Invoice History
July 1, 2025-June 30, 2026
as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	1	200.00	3910365	1044525	10 HRS ATTENDANCE IGNITE TO WRITE	7/1/2025
42755	ORPHYS, ERIC JANSSEN	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	1	370.00	3910411	1044497	DEEP DIVE INTO AI@ ST. PAUL'S	7/1/2025
46685	GUZMAN, JORGE	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	1	360.00	3910384	1044529	18 HRS. ATTENDANCE DEPP DIVE IN AI	7/1/2025
14162	OCHSNER CLINIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	2	1,800.00	3910533	ML776	MRN:5092111	7/1/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	2	30.67	3910452	1045121	CONSULTING SERVICES	7/1/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	1	281,739.20	5028	1042278	MAY 30, 2025 STATE TAX DEPOSIT	7/1/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	94,570.00	3911509	24785	INSTALLATION ACCESS CONTROLS DOORS REF 22507425	7/1/2025
14596	RANDALL W. BROW	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	1	9,150.00	3909785	25350A	MES-2025 GO BOND-75% COMPLETED	7/1/2025
39974	RIVERSIDE ASSESMENTS	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	3	66,577.50	3911645	INV248825	SCREENING ASSESSMENT FOR PAS	7/1/2025
46169	ARBITERSPORTS, LLC	GFF-1420-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	1	12,695.00	3910067	INV69509	HIGH SCHOOL & JR. HIGH SUBCRIPTION 7/1/25-6/30/26	7/1/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	110.10	3911067	0134880-IN	COFFEE SERVICE DELIVERY	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	600.00	3911183	45166	ALARM MONITORIN SERVICES	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	816.00	3910494	45175	ALARM AND FIRE MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,548.00	3910494	45184	025 ALARM	7/1/2025
9661	PRIORITY SYSTEM	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,140.00	3911901	23983	MHS-ALARM MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	816.00	3910986	45187	028 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	300.00	3910494	45191	MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	300.00	3910494	45192	041 ALARM - MONITORING FOR 2025 - 2026 SCHOOL YEAR	7/1/2025
9661	PRIORITY SYSTEM	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	390.00	3910416	24008	PES-041 ALARM - FIRE ALARM MONITORING 2025 -2026	7/1/2025
1760	STANLEY ELECTRO	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	300.00	3911663	158248	HIE-MONITORING	7/1/2025
13567	LPB EDUCATIONAL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	46,750.00	3910774	2025026	SCHOOL TECHNOLOGY	7/1/2025
13320	LASBO	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	2	600.00	3911038	300001057	LA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS 2025	7/1/2025
13532	LSBA	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	1	33,917.95	3909620	1042412	LSBA ANNUAL DUES FOR FY 2025-2026	7/1/2025
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	37,410.98	3909788	INV121712	2026 EMPLOYEE SAFETY & COMPLIANCE TRAINING	7/1/2025
21341	COGNIA, INC.	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	2026	1	77,800.00	3909946	00186947	SCHOOLS ACCREDITATION FEES 2025-20256	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910713	45160	YEARLY MONITORING FEE	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	780.00	3913872	23889	ALT-003 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3911183	45162	004 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910986	45164	005 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910494	45167	ALARM MONITORING FEES	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	420.00	3911901	23911	CPM-009 INTRUSION ALARM MONITORING	7/1/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	6,750.00	3910383	1044188	REPAIR SEWER LINE LEE ROAD JR REF PO 22509867	7/1/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	40.95	3910491	699735	OIL CHANGE TRUCK 556	7/1/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	38,645.00	3912265	FL006615	OLD GYM VCT FLOOR INSTALL/ SLIDELL JR	7/1/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,761.00	3912456	FL006574	OFFICE FLOOR INSTALL/ CYPRESS COVE	7/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,774.19	3912016	1005549366	REMOVAL & DISPOSAL MATERIALS REF 22509128 FJH	7/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,371.37	3912016	1005549409	REMOVAL & DISPOSAL MATERIALS REF 22509128 MTE	7/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,714.64	3912016	1005549433	REMOVAL & DISPOSAL MATERIALS REF 22509128 LHM	7/1/2025
36056	BEE GUYZ LLC	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	1,165.00	3910071	5218	HONEY BEE REMOVAL BROCK ES	7/1/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	473.00	3910070	477446	PEST CONTROL FLORIDA AVE. REF PO 22509842	7/1/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	584.00	3910070	477448	PEST CONTROL BROCK ES REF. PO 22509843	7/1/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	660.50	3910070	477328	PEST CONTROL PITCHER JR REF PO 22509844	7/1/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	742.50	3910070	477321	PEST CONTROL PITCHER JR. REF PO 22509844	7/1/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	1	645.00	3910070	477447	PEST CONTROL SLIDELL JR. REF PO 22509845	7/1/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	1	770.70	3909768	1043161	MULITPLE SCHOOLS & SITES PHONE CHARGES JULY'25	7/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	1	1,381.42	3910119	SM71424	JULY-SERVICES FOR CENTRAL OFFICE	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	600.00	3910494	45044	MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	300.00	3910494	45043	MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	300.00	3910494	45041	MONITORING	7/1/2025

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1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	600.00	3910494	45040	MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	600.00	3910713	45042	MONITORING	7/1/2025
15117	SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	300.00	3909975	1043291	JULY 1ST 2025 TO JULY 1ST 2026 MONITORING	7/1/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	196.20	3909954	6688262	MONITORING	7/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	4,400.00	3911165	STPSB-JULY 2025	CDL PHYSICALS JULY 2025	7/1/2025
12188	EDUCATION LOGISTICS	GFF-2700-581000-000-0000-0000-000-0000-	TRANSP EULOG FEES	2026	1	23,684.00	3909774	117128	EDULOG PUPIL TRANSPOTATION SOFTWARE 2025/2026	7/1/2025
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	1,308.68	3910090	1043795	2 INV.-#162-1064962 &162-1064968	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911084	UNIT# 552	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911153	UNIT# 558	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911081	UNIT# 628	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911086	UNIT# 634	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911089	UNIT# 654	7/1/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220910991	UNIT# 694	7/1/2025
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	1,888.00	3910090	1043795	2 INV.-#162-1064962 &162-1064968	7/1/2025
46972	COAL CREEK SOFTWARE	GFF-2830-534000-000-0000-0000-000-0000-	HR IMAGING SERVICES	2026	1	15,000.00	3909772	Z-202589	ANNUAL SUBSCRIPTION FEE-EXPERIENCE VERIFICATIONS	7/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	1	1,300.00	3909987	579366	ERATE INTERNET RENEWAL	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	900.00	3910985	45168	012 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910713	45169	013 ALARM-YEARLY INTRUSION ALARM MONITORING	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	420.00	3913872	23882	ABNEY-PRIORITY SYSTEMS MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	816.00	3913087	45176	019 ALARM FOLSOM JR	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	816.00	3913087	45179	020 ALARM-	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910713	45177	021 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910986	45183	024 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910494	45189	ALARM MONITORING	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	780.00	3910115	23994	NHS-FIRE & SECURITY MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,032.00	3910986	45190	2025-2026 ALARM MONITORING SEVICES	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,032.00	3910713	45197	FIRE AND INTRUSION MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	816.00	3910494	45194	035 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910986	45196	037 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910986	45171	FIRE ALARM MONITORING 25-26 SCHOOL YEAR	7/1/2025
1760	STANLEY ELECTRO	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	300.00	3911663	158147	CCE-SECURITY ALARM SYSTEM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	600.00	3915743	45198	042 ALARM	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	390.00	3911901	24051	TCHEF-042 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910985	45163	043 ALARM	7/1/2025
9011	JOHNSON CONTROLS US	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	979.11	3910516	24816824	044 ALARM MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910494	45188	045 ALARM	7/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	1,020.00	3910115	23942	FHS-046 ALARM	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910713	45193	ALARM MONITORING 25-26	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	300.00	3910494	45178	054 ALARM - YEARLY MONITORING OF FIRE & INTRUSION	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,032.00	3910494	45170	055 ALARM	7/1/2025
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	1	427.50	3909621	PJ712025	NEW TEACHER INDUCTION 7-8,9,& 10	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,116.00	3910986	45200	EEC ALARM MONITORING	7/1/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	600.00	3910494	45181	ALARM ALL OTHER LOCATIONS: ALARM MONITORING 2026	7/1/2025
13479	LOUISIANA STATE UNIV	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	2026	1	32,000.00	3910102	JULY 2025- JUNE 2026	LA COOPERATIVE EXTENSION SVC, LSU AG CENTER	7/1/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	1	307,965.01	5029	251670177073	BCBS ADMIN COST DATED 06/16/2025	7/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	1	418.00	3909940	9938	PO347 PROSTART STORAGE-JULY RENTAL	7/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	1	11,223.00	3909787	INV880685	LEASE OF MODULAR BLDGS @ MHS	7/1/2025
34969	BOLLINGER, INC	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	2026	1	16,844.00	3909771	054806	STUDENT ACCIDENT INS. # MCB0215479 2025/2026	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	300.00	50480	45172	YEARLY ALARM MONITORING	7/1/2025

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1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	300.00	43787	45186		7/1/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,050.00	260242	32975	ANNUAL LHSAA SCHOOL MEMBERSHIP DUES	7/1/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,050.00	43797	32891		7/1/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	777.42	41696	1042237	MEDCO ORDER - PLAYER REHAB	7/1/2025
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	7,467.00	41698	1042293	AP CLASS EXAMS AND BOOKS	7/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	1,010.19	41699	1042299	TEACHER/COACH SUPPLEMENTAL PAYROLL-JUNE	7/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	2,072.20	41700	1042300	TEACHER SUPPLEMENTAL PAYROLL-BSBL	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	300.00	20455	45161	ALARM MONITORING SERVICE	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	300.00	70571	45174	BURGULAR ALARM MONITORING 25-26	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	300.00	47	45180	Alarm Monitoring Service	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	300.00	15209	45159	ALARM MONITOTRING SERVICE	7/1/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	1,294.80	102638	44486, 45195	ALARM MONITORING PAYMENT OF PAST DUE INVOICES	7/1/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	490.00	260224	640642	TRACK AND FIELD UNIFORM TOPS	7/1/2025
39555	DANCE SOPHISTICATES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	2,456.91	55225	39845	DANCE PERFORM UNIFORMS INV#39845 PO#844.03.2025	7/1/2025
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	2026	3	27,733.91	3911809	198684	HORIZON SOFTWARE ANNUAL MAINTENANCE	7/1/2025
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	2026	3	5,600.00	3911775	17798	FUSION LIVE SOFTWARE	7/1/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	3,396.91	3910127	13480439-00	PARTS AND REPAIRS	7/1/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	504.43	3910065	V636571	PARTS AND REPAIRS	7/1/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	1	8,900.00	3910066	INV-374672	PD NEW TEACHER INDUCTION	7/2/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	12,015.00	3910950	USC0000027619	EXCHANGE SERVER TO EXCHANGE ONLINE MIGRATION	7/2/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	1,992.00	3909769	235406752	SCHOOL TECHNOLOGY 6 SCANNERS	7/2/2025
14439	GOLD STAR FOODS OF L	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	262.40	3911570	3452563	WATER CJ SCHOEN REF 22509756	7/2/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	3,551.50	3909779	2025000129082	SCHOOLS/NURSES ENVELOPES/SB LETTERHEAD	7/2/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910493	88538	INSPECTION STICKER TRUCK 619	7/2/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	653.81	3912016	1005550692	REMOVAL & DISPOSAL MATERIALS REF 22509128 CES	7/2/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	653.81	3912016	1005550700	REMOVAL & DISPOSAL MATERIALS REF 22509128 AES	7/2/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	553.73	3912016	1005550709	REMOVAL & DISPOSAL MATERIALS REF 22509128 LEE RD	7/2/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	1	1,675.00	3909982	13635	TREE REMOVAL / CYPRESS COVE 461 CLAYTON DR	7/2/2025
2261	CARRIER ENTERPRISE,	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	1,831.78	3910364	14855641-00	COMPRESSOR SCROLL MADISONVILLE JR. REF # 22509897	7/2/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	73.95	3910356	244	OIL CHANGE TRUCK #574	7/2/2025
14439	GOLD STAR FOODS OF L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	78.72	3911570	3452647	WATER TRANSPORTATION	7/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	69.95	3911156	1-55448	REPAIRING OR REPLACING WINDSHIELD ON REG ED BUSES	7/2/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	3,407.81	3910394	C113216	BUS# 505	7/2/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	129.90	3910394	C113219	BUS# 606	7/2/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	2,916.34	3910394	C113229	BUS# 536	7/2/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911035	UNIT# 670	7/2/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911094	UNIT# 695	7/2/2025
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	1	2,715.00	3909767	16659	ANNUAL CALIBRATION AUDIOMETERS	7/2/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	145.35	44011	171046001-0002		7/2/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	2,709.45	200401	7653834	LIBRARY FURNITURE AND SUPPLIES	7/2/2025
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	11.16	9741	222148		7/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	224.64	3911007	INV09815932	TEXT BOOKS REF PO 22509424	7/3/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	89.95	3910491	699836	OIL CHANGE BOX TRUCK	7/3/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910493	88539	INSPECTION STICKER TRUCK 645	7/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	343.50	3910351	V625251	VARIOUS SITES - AC DUCT	7/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	108.95	3909792	4881-3	PAINT FOR SLIDELL HIGH	7/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	751.95	3909792	4882-1A	PAINT FOR LITTLE OAK	7/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	89.99	3909783	81232/1	SAWHORSES / TRUCK 575	7/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	75.48	3909965	81231/1	POWER GRAB HD FOR BOYET	7/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	458.00	3913738	FL006612	MODULAR BUILDING FOR BONNE ECOLE	7/3/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	91.19	3909791	INV033247	TRUCK#223	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911154	UNIT# 514	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911054	UNIT# 560	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911093	UNIT# 561	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911151	UNIT# 569	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911060	UNIT# 630	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911064	UNIT# 647	7/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911072	UNIT# 648	7/3/2025
3298	GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	2026	1	6,764.00	3910091	INVGS8608	SCHOOL TECHNOLOGY NO STUDENT DATA	7/3/2025
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	1,510.32	3910425	1044561	FJHS-SCHOOL TSHIRTS	7/4/2025
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	2,026.16	3910425	1044562	FJHS-SPIRIT TSHIRT ORDER	7/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	59.98	7255908	07255908	JULY 2025 CC STATEMENT	7/5/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	529.55	3910514	159149217	MONITORING	7/6/2025
40259	IRIS GROUP HOLDINGS	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	589.38	3910748	159148093	EVERON FIRE MONITORING	7/6/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	187.92	43782	930171240		7/6/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	3	400.00	3911647	O-50	SHS-NJROTC	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	67.10	3911550	5274009	MAGAZINE SUBSCRIPTION SERVICE FOR 2025-2026	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	151.08	3911550	5274010	SCHOOL MAGAZINE SUBSCRIPTIONS	7/7/2025
21334	THE LITTLE SIGN COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,250.00	3913394	23774	ABNEY-CAR AND BUS BACKPACK TAGS FOR STUDENTS	7/7/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	194.60	3910409	431270915001	ABNEY-OFFICE SUPPLIES - HOPE PUNCH FOR PBIS CARDS	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	46.67	3911550	5274011	25/26 MAGAZINE SUBSCRIPTION	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	236.00	3911768	5274012	MAGAZINES	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	317.80	3911550	5274013	MAGAIZINE SUBSCRIPTION SERVICE 2025 - 2026	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	72.16	3911550	5274014	DISCOUNT MAGAZINE	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	667.66	3911550	5274015	MAGAZINE SUBSCRIPTION RENEWAL	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	152.87	3911550	5271016	LIBRARY MAGAZINES	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	221.71	3911550	5274017	MAGAZINE SUBSCRIPTION	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	55.21	3910707	5274018	MAGAZINE RENEWAL	7/7/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	122.23	3911550	5274019	MAGAZINE SUBSCRIPTION 2025-2026	7/7/2025
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	1	160.00	3909789	1042798	SECURITY DETAIL SCHOOL BOARD MEETING 7/10/25	7/7/2025
46449	MYERS, RAYMOND VERN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	1	160.00	3909782	1042797	SECURITY DETAIL SCHOOL BOARD MEETING 7/10/25	7/7/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	1	1,847.82	3909780	SIN467296	MARK/ANDY YEARLY SERVICE CONTRACT	7/7/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	35.95	3910491	699913	OIL CHANGE TRUCK 618	7/7/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	40.95	3910491	699960	OIL CHANGER TRUCK TRUCK 226	7/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	473.17	3909939	V615884	COVINGTON WAREHOUSE VACUUM PUMP	7/7/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	380.00	3910069	237	TRUCK 836 MIRROR REPAIR	7/7/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	565.26	3910105	070725	FONT HIGH / LEE RD / FOLSOM ELM FLOORING MATERIAL	7/7/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	292.00	3910105	0701025	FONT HIGH / LEE RD / FOLSOM ELM FLOORING MATERIAL	7/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	2,745.90	3909784	S4981303.001	EMERG/BROCK ELM ELEC	7/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	923.94	3909784	S4980552.003	EMERG/ AC ELECTRICAL MATERIALS/ BROCK	7/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	113.75	3909792	2162-5A	PAINT / STJH	7/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	45.50	3910126	2215-1	PAINT / LAKESHORE	7/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	226.48	3909963	1904661/1	MANDEVILLE MID PAINTING MATERIALS	7/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	415.27	3909957	S175784205.001	COVINGTON HIGH PLUMBING MATERIALS	7/7/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	91.19	3910428	INV033251	CMNT-OIL CHANGE	7/7/2025
4490	MOLEY, RONALD J.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	24,374.00	3911878	1049769	8' PRIVACY FENCE / RIVERSIDE	7/7/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	391.69	3910356	238	TRUCK 687 MOTOR BLOWER REPLACEMENT	7/7/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	1	355.25	3910104	9637	TRANSPORTATION EMPLOYEE TESTING LABS	7/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	560.00	260232	641608	VOLLEYBALL LONGSLEEVE JERSEYS	7/7/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298082	HOOD INSPECTION ABNEY ES	7/7/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298089	HOOD INSPECTIOM BOYET JR	7/7/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298091	HOOD INSPECTION BAYOU WOODS ES	7/7/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298098	HOOD INSPECTION BONNE ECOLE ES	7/7/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	3	225.00	3911783	298100	HOOD INSPECTION BROCK ES	7/7/2025
41657	GOUCHER COLLEGE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	994.00	3909775	1043141	WEBINAR NON-PUBLIC	7/8/2025
44282	BALL STATE UNIVERSIT	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	495.00	3909770	1043140	AP BIOLOGY @ BALL STATE/INDIANA ACADEMY APSI ONLIN	7/8/2025
5050	SOO, KERRI	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	43.32	3909790	JUNE CONF'25 TRAVEL	JUNE'25 CONF TRAVEL	7/8/2025
7484	COCHRAN, KIM	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	143.89	3909773	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/8/2025
17191	MUNSTER, SUSAN A	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	109.58	3909781	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/8/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	1	58,834.68	3909971	1043423	LIFE & DEPENDENT LIFE INS. SUPPLEMENTAL PREMIUM	7/8/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	1	107,743.00	3909972	1043424	LIFE & DEPENDENT LIFE INS. GROUP PREMIUM	7/8/2025
46359	AK ATHLETIC EQUIPMEN	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,999.36	3910924	5425379	COLUMN PADS	7/8/2025
2759	PEARSON EDUCATI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,282.50	3910805	28976750	SCHOOL TECHNOLOGY	7/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	68.98	3909960	222065	TRUCK 1575 MATERIALS	7/8/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	194.51	3910075	14915434-00	TRUCK 611 TOOLS	7/8/2025
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	200.00	3909942	183993	FLAT BAR ALUMINUM / LITTLE OAK	7/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	594.41	3909986	13059694-00	A/C SUPPLIES FOR TRUCK#577	7/8/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	540.00	3910105	070825	FONT HIGH / LEE RD / FOLSOM ELM FLOORING MATERIAL	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	153.05	3909978	1505-5	TRUCK 657 MISC SUPPLIES	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	79.36	3909978	6861-8	FONT HIGH PAINT SUPPLY	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	448.00	3909978	6862-6A	FONT HIGH PAINT SUPPLY	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	113.75	3909979	2235-9	PAINT FOR SLIDELL HIGH	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	801.42	3909979	2236-7	PAINT FOR NORTHSHORE LOCKER ROOMS	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	500.79	3909979	2234-2	PAINT FOR PEARL RIVER HIGH	7/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	568.81	3911940	2247-4	PAINT FOR CAROLYN PARK	7/8/2025
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	6,752.50	3910121	21857	SCHOOL ZONE LIGHT / C PARK	7/8/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	19.99	3909977	48140	TRUCK#855	7/8/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	61.97	3909966	2507-127018	ABITA ELM BUILDING MATERIALS	7/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	186.96	3910110	81278/1	TRUCK 575 PO# 22509940	7/8/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,412.00	3909961	7-11194	CONTINUOUS HINGES / PRH	7/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	27.99	3910106	190499/1	PASSAGE LEVER BALBOA SN	7/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	255.88	3909952	137-97954-01	VARIOUS SITES ELECTRICAL MATERIALS	7/8/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	300.00	3909953	298121	INSPECTION JOB 41782973 FIFTH WARD JR	7/8/2025
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	1	156.56	3909955	9565692655	MATERIALS AND SUPPLIES	7/8/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	936.10	3910123	1043796	2 INV.-#3040047726 & INV#3040047725	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	395.12	3911230	220911090	UNIT# 500	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911157	UNIT# 508	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911079	UNIT# 526	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	417.32	3911230	220911136	UNIT# 539	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911155	UNIT# 545	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911165	UNIT# 565	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911156	UNIT# 615	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911166	UNIT# 618	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911059	UNIT# 627	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911167	UNIT# 631	7/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911080	UNIT# 652	7/8/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	1,761.00	3910123	1043796	2 INV.-#3040047726 & INV#3040047725	7/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	1	30,000.00	3909984	045-525716	DIASTER RECOVERY CONTRACT-8.28.25 THRU 8.27.26	7/8/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	6,210.00	3910062	7316030-1	VARIOUS SITES FLOOR WAX REF 22509678	7/8/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	878.00	3909963	190497/1	MOWER RECYCLR GAS 22"	7/8/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	1	41,921.22	5034	JULY 2025	CAPITAL 1 PYMT JULY 2025	7/8/2025
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	1	600.00	102357	1042913	CHANGE FUND FOR WRESTLING CONCESSIONS	7/8/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	731.23	52370	929882544		7/8/2025
16976	GALLARDO SIGNS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	80.60	52373	13795		7/8/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,760.00	52375	2025209		7/8/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	380.00	52371	CINV005428		7/8/2025
22346	FINE LINE ART SUPPLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	116.32	52372	INV-1804		7/8/2025
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	825.00	102354	1042910	OFFICIAL FOR WRESTLING TOURNAMENT	7/8/2025
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	825.00	102353	1042907	OFFICIAL FOR WRESTLING TOURNAMENT	7/8/2025
35778	RUMNEY, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	825.00	102356	1042912	OFFICIAL FOR WRESTLING TOURNAMENT	7/8/2025
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	825.00	102355	1042911	OFFICIAL FOR WRESTLING TOURNAMENT	7/8/2025
1833	KEITH'S TOWING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	787.50	52374	54187		7/8/2025
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	990.06	52379	3040047425		7/8/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	572.32	52376	857882		7/8/2025
40820	DAVENPORT, DAMIAN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	407.00	52369	TRAVEL REIMB JUNE 25		7/8/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	3,753.70	52378	33102781		7/8/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	4,811.86	52377	TCS-91567		7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298101	HOOD INSPECTION CLEARWOOD JR	7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	450.00	3910376	298114	HOOD INSPECTION BAYOU LACOMBE MS	7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298116	HOOD INSPECTION CAROLYN PARK MS	7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298118	HOOD INSPECTION CHAHTA-IMA ES	7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298120	HOOD INSPECTION FIFTH WARD JR	7/8/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298131	HOOD INSPECTION CYPRSS COVE ES	7/8/2025
39371	ST. JOHNSBURY ACADEM	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	1,425.00	3910124	XJNHDP4LWGQ	DOREEN PICONE-CONFERENCE NON-PUBLIC	7/9/2025
20860	LALONDE, KRISTY F	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	131.57	3909778	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/9/2025
35471	RODRIGUEZ, JESSICA L	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	156.01	3909786	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/9/2025
2141	HMH EDUCATION CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	4	385.20	3912616	90192610	PO# 22505317	7/9/2025
9918	C & M MUSIC CEN	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,469.99	3910467	207106	MUSIC MATERIALS AND SUPPLIES REF PO 22509746	7/9/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	5,405.00	3910542	2729	MONT-UNIFORMS	7/9/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	420.01	3910363	IN198727	GO SCHOOL BONDS, SERIES 2025	7/9/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	56.98	3910363	IN198728	BID #1885 CHROMEBOOK REPAIRS	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	414.81	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	1,242.37	3910113	6137482-0	SIDELL ANNEX-OFFICE SUPPLIES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	80.84	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	1	1,847.82	3909964	SIN467559	MARK/ANDY YEARLY SERVICE CONTRACT	7/9/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	8,945.80	3909955	9566346681	12000 PORTABLE AC UNIT/SHOP	7/9/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	756.69	3910092	9567093985	VAROUS SITES - SUPPLIES	7/9/2025
9470	SLIDELL EASY PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	484.00	3910122	101097	TIRES FOR TRUCK 799/ STATE CONTRACT #408871	7/9/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	202.50	3910111	I2255148	150 REFLECTIVE TAPE FOR HEAVY LIFT TRAILER	7/9/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	584.00	3910128	250193251-001	MANDEVILLE ELM EXCAVATOR RENTAL	7/9/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	690.00	3910378	FL006631	ASSORTED COVE BASE / SALMEN	7/9/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	21.98	3909949	511300	10LB BAG OF CEMENT / SLIDELL JR	7/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	141.00	3909948	943260	LEE ROAD LUMBER MATERIALS	7/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	713.50	3910086	7675323	MAND JR - PARTS TO REAIR WATER LINE	7/9/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	863.00	3910420	66475	EMERG /REPLACE PROD BOARD/400 HALL UNIT/SHARKEY	7/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,231.04	3909956	S175693759.002	SUMERSIBLE PUMP / MAYFIELD	7/9/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	150.00	3909953	298377	INSPECTION JOB 41783029 LITTLE PEARL ES	7/9/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	450.00	3909953	298439	INSPECTION JOB 41783030 MAYFIELD	7/9/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	150.00	3909953	298384	INSPECTION JOB 41783050 SIXTH WARD ES	7/9/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	252.72	3909951	55357	TRUCK 799 WINDOW REPAIR/ SHOP	7/9/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	90.96	3910122	101097	TIRES FOR TRUCK 799/ STATE CONTRACT #408871	7/9/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	430.56	3910069	236	TRUCK 227 REPAIR SERVICE	7/9/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	73.95	3910356	245	OIL CHANGE TRUCK # 7578	7/9/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	73.95	3910356	246	OIL CHANGE TRUCK # 609	7/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	266.36	3910394	C113273	TBB THSP66010 SLIDER KIT	7/9/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	1	678.47	3910113	6137481-0	IT-OFFICE SUPPLIES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.60	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	2026	1	1,242.74	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	182.61	3910415	3321023244	VARIOUS SCHOOLS-POSTAGE METER MACHINES	7/9/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	2026	1	3,547.81	3909969	225-12-001	LIFE SAFETY CODE REVIEW	7/9/2025
40259	IRIS GROUP HOLDINGS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	496.07	15208	159149216	FIRE MONITORING (07/01/25-06/30/26)	7/9/2025
3327	SCHINDLER ELEVA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	772.49	52381	7154172401		7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298124	HOOD INSPECTION	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298335	HOOD INSPECTION CREEKSIDE JR	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298337	HOOD INSPECTIONS LITTLE OAK MS	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298376	HOOD INSPECTION LITTLE PEARL ES	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298381	HOOD INSPECTION SIXTH WARS ES	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298409	HOOD INSPECTION WHISPERING FOREST ES	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298438	HOOD INSPECTION MAYFIELD	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298447	HOOD INSPECTION HONEY ISLAND ES	7/9/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298449	HOOD INSPECTION RIVERSIDE ES	7/9/2025
34712	VIOLA, ALEXANDRA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	2	2,000.00	3910852	1045281	TEACHER TUITION SUMMER 2025 REIMBURSEMENT	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	1	54,653.66	5036	1043188	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	1	8,225.49	5036	1043179	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	1	250.00	5036	1043177	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	1	1,220.00	5036	1043178	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	1	50.00	5036	1043175	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	1	1,127.50	5036	1043183	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	1	150.00	5036	1043182	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	1	1,362.15	5036	1043187	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	1	5,892.00	5036	1043180	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	1	41,648.20	5036	1043189	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	1	50.00	5036	1043176	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	1	275.00	5036	1043186	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	1	2,710.66	5036	1043185	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	1	9,825.00	5036	1043181	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	1	6,356.00	5036	1043184	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	1	6,559.00	5035	1043173	JULY'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	7/10/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	1	50.00	5036	1043174	JULY'25 SEMI-MONTHLY PAYMENTS	7/10/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-035-0000-0000-000-0000-R0134	CONSTRUCTION SERVICES	2026	1	48,375.00	3909950	5302	R0134 SIXTH WARD WINDOWS	7/10/2025
40622	STEGALL, BENTON, MEL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	1	3,500.00	3909976	1043426	APPRAISAL REPORTS OF 1625&1655 N COLLINS BLVD	7/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	129.99	3909960	222155	TRUCK 575 SPRAYER	7/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	523.24	3910404	380758/1	EMERG / PLYWOOD FOR AC UNITS/ BROCK	7/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	117.58	3909986	13846284-00	SPORLAN 3/3" OD DRIER AT SLIDELL HIGH	7/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	27.00	3910127	13794077-00	BROOKS-FAN RELAY	7/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	55.95	3910089	055504	LEE RD JR LIFT STATION PARTS	7/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	130.38	3910089	055508	FONT HIGH LIFT STATION PARTS	7/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	29.70	3910089	055506	FIFTHWARD LIFT STATION PARTS	7/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	47.73	3910089	055503	FOLSOM JR LIFT STATION PARTS	7/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	55.95	3911204	381397	CLEANER FOR FOLSOM JR SEWAGE STATION	7/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	62.76	3910064	S3266930.001	EMERGENCY GRAPHIC ARTS A/C MATERIALS	7/10/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,929.50	3909988	i61035	WAREHOUSE STOCK CHLORINE SUPPLY	7/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	165.92	3909939	V617347	TRUCK 611 TOOLS	7/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	192.82	3910065	V648755	MADISONVILLE JR A/C REPAIR MATERIALS	7/10/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,560.00	3909944	4285	DOOR #G102 FOR SLIDELL HIGH	7/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	51.44	3909948	944438	FONT HIGH LUMBER MATERIALS	7/10/2025
40750	GROUND PENETRATING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,450.00	3910382	898172	UTILITY LOCATING	7/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	143.00	3910097	S176006384.001	COVINGTON ELM PLUMBING MATERIALS	7/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	34.25	3910097	S175998213.001	TRUCK 609 COPPER CUTTING TOOL	7/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,480.93	3910386	S175674709.001	FOLSOM ELM / COVINGTON HIGH PLUMBING MATERIALS	7/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	980.54	3911805	S175891509.001	SPEED CIRC PUMP FOR PERAL RIVER	7/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	396.23	3911805	S175867100.001	BACKFLOW PREVENTER FOR LITTLE PEARL	7/10/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	435.04	3910388	39474337	3M 8212 RESPIRATOR W/N95 FOR TRUCK 229 STOCK	7/10/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	68.31	3909947	451236	EQUIPMENT REPAIR	7/10/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	119.49	3909947	451241	EQUIPMENT REPAIR	7/10/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	110.00	3909947	450814	BAYOU WOODS ELEM- 2VAC REPAIRS	7/10/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	975.00	3910087	298477	INSPECTION JOB 41783088 SALMEN HS	7/10/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	825.00	3910376	298700	JOB 41783087 SLIDELL HS	7/10/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3912584	239	OIL CHANGE TRUCK 412	7/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	46.24	3910394	C113279	BUS# 510	7/10/2025
3681	RENAISSANCE LEARNING	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	2026	1	251,198.70	3910118	INV5566425	ASSESSMENT SOFTWARE	7/10/2025
40032	JERSEY MIKE'S SUBS	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	2026	1	1,700.00	3909958	01-002309-01-211263	MEAL ADMINISTRATORS CONF. TREEN CENTER 7/24/25	7/10/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	145.23	3909947	451275	BONNET PADS	7/10/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	499.14	3910080	450866	WET VAC PARTS	7/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	1,253.93	55213	1043191	GF ACADEMIC CLINIC MAY 2025/SUMMER CLERICAL	7/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	1,041.85	55215	1043245	GF SUMMER CLERICAL JUNE 2025	7/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	1	130.00	55214	1043192	BBASKETBALL ATHLETIC BUS 06.10.25	7/10/2025
45680	GREEN GRIDIRON, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,483.60	52349	1018128	helmet decals	7/10/2025
30312	RYALS, ROBERT, III	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	473.00	52382	TRAVEL REIMB JUNE 25		7/10/2025
1450	SOUTHERN BLUES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	919.83	52136	9335	uniforms	7/10/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298476	HOOD INSPECTION SALMEN HS	7/10/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298511	HOOD INSPECTION FLORIDA AVE ES	7/10/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298699	HOOD INSPECTION SLIDELL HS	7/10/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	97.72	3910847	13480439-01	EQUIP. PARTS AND REPAIR REF PO 22509937	7/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	136.25	3911132	FV98765	EQUIPMENT PARTS & REPAIR	7/10/2025
44423	EDU20/20	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	2	7,000.00	3910982	252611	PD NEW TEACHER INDUCTION	7/11/2025
37428	CHAMPION DOOR	C39-4600-545000-046-0000-0000-000-0000-C1946	CONSTRUCTION SERVICES	2026	1	5,228.00	3909944	4294	FHS-1946 DOORS	7/11/2025
3977	TIPTON, CAMERON	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	180.43	3909980	1043533	REIMBURSEMENT STORAGE BOXES	7/11/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	1,938.00	3909962	2025000133355	CONTRABAND ENVELOPE	7/11/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	10,496.48	3910401	34608	PONT ELEM - OFFICE FLOORING	7/11/2025
30742	CLEAN-RITE HOOD & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5,100.00	3912234	20522	KITCHEN HOOD CLEANING VARIOUS SCHOOLS	7/11/2025
46956	BIG TEX TRAILER WORL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	12,823.72	3910462	295406	DUMP TRAILER REF PO 22509885	7/11/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	1,493.03	3909959	53140447	027 ALARM--EMERGENCY	7/11/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	84.95	3911156	1-55447	REPAIRING OR REPLACING WINDSHIELD ON REG ED BUSES	7/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	169.58	3910394	C113285	BUS# 533	7/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3910756	220911146	UNIT # 529	7/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	429.59	3912089	220911149	UNIT# 564	7/11/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	84.95	3911156	1-55451	REPAIRING OR REPLACING WINDSHIELD ON SWE BUSES	7/11/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	69.95	3911156	1-55459	REPAIRING OR REPLACING WINDSHIELD ON SWE BUSES	7/11/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	69.95	3911156	1-55450	REPAIRING OR REPLACING WINDSHIELD ON SWE BUSES	7/11/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	3,449.25	3911330	AR017943	CHROMEBOOK REPAIR PARTS REF 22509251	7/11/2025
44942	RDG RESTAURANT MANAG	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	2026	1	1,215.17	3909970	3399899	MEAL ADMINISTRATORS CONF. TREEN CENTER 7/22/25	7/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	24,994.29	3910080	451738	SPARTAN CHEMICALS -VARIOUS SITES	7/11/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	1	670,660.20	3910422	25715-AUGUST 2025	UHC INSURANCE-AUGUST 2025	7/11/2025
1983	GRUNDMANN'S ATH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	648.00	43793	0000010746		7/11/2025
44428	ELITE HARDWOOD FLOOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	3,400.00	52028	4655	V-44428 800/594155	7/11/2025
21896	STANLEY STEAMER OF	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	2,248.29	52095	287834	CARPET CLEANING	7/11/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	775.00	43764	70431		7/11/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	1,099.00	43765	70432		7/11/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	729.00	43766	70433		7/11/2025
30742	CLEAN-RITE HOOD & PR	SLF-3100-543005-000-0000-0000-000-0000-	SL HOOD CLEANING	2026	2	18,360.00	3911155	20521	HOOD CLEANING VARIOUS SITES	7/11/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	1,635.16	3911103	13440572-00	LITTLE PEARL WALK-IN COOLER EVAP	7/11/2025
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	2	9,072.00	3910705	M25-055DPS	A/C PREVENTATIVE MAIN. IT SERVER ROOM	7/12/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	69.70	3910394	C113296	BUS# 585	7/13/2025
36855	GREAT MINDS	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	1	7,020.00	3910093	INV234254	PD NEW TEACHER INDUCTION	7/14/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	1	1,323,664.79	5040	1043290	LA SCHOOL EMPLOYEES' RETIRE JUN 2025 CONTRIBUTIONS	7/14/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	1	19,151.43	5038	1043287	ORP JUNE 2025 CONTRIBUTIONS	7/14/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	1	12,272,335.76	5039	1043289	TRSL JUNE' 2025 CONTRIBUTIONS	7/14/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	1	32,614.92	5037	1043286	LA STATE EMPLOYEES' RETIRE JUN' 2025 CONTRIBUTIONS	7/14/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	47.99	3910464	85843009	GLOVES REF PO 22506126	7/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	1,377.39	112023110	308104717919	PRH-CLASSROOM SUPPLIES	7/14/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	140.10	3912439	5274064	MAGAZINE SUBSCRIPTION	7/14/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	99.84	3911007	INV09816898	TEXTBOOKS REF 22509401	7/14/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	199.68	3911007	INV09816897	TEXTBOOKS REF PO 22509403	7/14/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	249.60	3911007	INV09816904	TEXT BOOKS REF PO 22509419	7/14/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	3,150.00	3911149	999100699259	TEXTBOOKS-PROF DEV	7/14/2025
2030	PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	907.31	3911443	450190	CHRIST EPOSCOPAL-NON-PUBLIC TEXTBOOKS	7/14/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	638.96	3910673	4660096	NON-PUBLIC TEXTBOOKS	7/14/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	49.95	3911342	4660011	SEE CM 4670401 APPLIED	7/14/2025
13702	MATH LEARNING C	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	1,574.64	3911243	INV70465	NON-PUBLIC TEXTBOOKS	7/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	5,140.50	3911123	INV-378520	NON-PUBLIC TEXTBOOKS	7/14/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	1	25,000.00	3909941	INV00000000006393	PROFESSIONAL SERVICE PACKAGE 7/1/25 - 6/30/26	7/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	306.20	3910108	380928/1	50# BLACKTOP PATCH FOR LITTLE OAK MIDDLE	7/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	800.40	3909938	S3265920.002	EMERG/ CONDENSER MOTOR/ PRH	7/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	744.04	3909938	S3265920.001	EMERG/ CONDENSER MOTOR/ PRH	7/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	71.50	3909979	5058-7	PAINT FOR PLC ROOM / LITTLE ABNEY	7/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	837.34	3909979	5070-2	PAINT / BROCK	7/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	335.14	3911940	5059-5	PAINT FOR SALMEN HIGH	7/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,438.64	3910110	81354/1	TRUCK 575 SUPPLIES/ GRASS CUTTING MATERIALS	7/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	297.48	3910106	190662/1	PO# 22600257 MJR - HAS CREDIT TO OFF SET	7/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	100.98	3909948	947126	FOLSOM JR HIGH LUMBER MATERIAL	7/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	752.63	3909956	S175687388.001	PLUMBING SUPPLIES / TRUCK 622	7/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	8.62	3909956	S176040715.002	TOILET FLUSH GASKET / SALMEN	7/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	201.34	3910096	S176119850.001	EMERG MATERIAL/C PARK/PLUMBING PIPE BUSTED	7/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	74.48	3910096	S176040715.001	TOILET FLUSH GASKET / SALMEN	7/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	653.09	3911805	S175995185.001	WILKINS 720A 1 FIPXFIP FOR ABNEY	7/14/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	150.00	3909967	1418	BACKFLOW PREVENTER TEST/ SHS	7/14/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,827.00	3909967	1417	6" BACKFLOW REPAIR / SALMEN	7/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	300.00	3910376	298770	JOB 41783136 LEE ROAD JR	7/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	450.00	3910376	298847	JOB 41783138 PITCHER JR	7/14/2025
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	419.29	3909945	1-55567	WINDOW MOTOR REPLACEMENT/ UNIT 964 TRANS	7/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	225.25	3910356	240	REPAIRS TRANSPORTATION INVESTIGATOR VEHICLE	7/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	454.59	3910394	C113304	BUS# 532	7/14/2025
43755	STUDY.COM, LLC	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	1	9,000.00	3910427	11946R	3RD FLOOR-K12 TEST PREP	7/14/2025
2052	BLUUM USA, INC	GFF-2239-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	25,813.20	3910362	699312-1	PROJECTOR GYM TREEN REF. PO 22509356	7/14/2025
46209	BONANNOS CATERING	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	2026	1	3,225.00	3909943	7235	MEAL ADMINISTRATORS CONF. TREEN CENTER 7/23/25	7/14/2025
39671	SIMMONS, JOSHUA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	1	160.00	3909973	1043433	SECURITY DETAIL SCHOOL BOARD MEETING 7/17/25	7/14/2025
45097	TOMBERLIN, DERRICK R	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	1	160.00	3909981	1043434	SECURITY DETAIL SCHOOL BOARD MEETING 7/17/25	7/14/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	10,667.85	260235	33102810	2025-2026 CHEER TEAM ATTIRE	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298717	HOOD INSPECTION ABITA SPRINGS ES	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298767	HOOD INSPECTION ABITA SPRINGS MS	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298769	HOOD INSPECTION LEE ROAD JR	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298775	HOOD INSPECTION COVINGTON ES	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	225.00	3910376	298776	HOOD INSPECTION PINE VIEW MS	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	1	1,600.00	3910376	298643	CREEKSIDE SYSTEM HYDROTEST FOR HOOD	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298839	HOOD INSPECTIONS JOB 41783120 LYON ES	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298846	HOOD INSPECTIONS JOB 41783138 PITCHER JR	7/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	3	225.00	3911783	298719	HOOD INSPECTION COVINGTON HS	7/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	472.67	3910436	13717342-00	SALMEN HIGH FREEZER	7/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	150.67	3910436	13480596-00	SALMEN FREEZER REPAIR PARTS	7/14/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	172.50	3911641	43505	MATERIALS FOR NON PUBLIC SWE	7/15/2025
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	85,580.60	3910072	25184	PROX CARDS REF PO 22509507	7/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	39,419.40	3910072	25184	PROX CARDS REF PO 22509507	7/15/2025
14596	RANDALL W. BROW	C41-4300-533400-039-0000-0000-000-0000-C2584	ARCHITECT/ENGINEERING SVCS	2026	1	6,742.50	3910117	25351	PJHS-BOUNDARY SURVEY	7/15/2025
14596	RANDALL W. BROW	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	1	9,375.00	3910117	25352	SLOAN-BOUNDARY SURVEY	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	150.20	3910410	6137495-0	ABNEY-REGISTRATION& PARENT/STUDENT INFORMATION	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	420.00	3910410	6137496-0	ABNEYMAGNETIC DRY ERASE BOARD FOR CLASSROOM INSTR.	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	211.12	3910410	6137497-0	ABNEY-OFFICE SUPPLIES FOR FRONT OFFICE AND ADMIN	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	121.25	3910410	6137498-0	ABNEY-FOLDERS FOR STUDENT TUTORING FILES	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	118.40	3910410	6137499-0	ABNEY-LABELS FOR EMERGENCY CARD REGISTRATION	7/15/2025
2022	PEARL RIVER HIG	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	1	1,078.83	3910413	1044499	REIMBURSEMENT FROM SPECIAL VOCATIONAL BUDGET	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	648.66	3910410	6137500-0	PRH-OFFICE SUPPLIES	7/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	195.48	3910410	6137501-0	PRH-CLASSROOM SUPPLIES	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	701.40	3910410	6137502-0	FHS-OFFICE SUPPLIES	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	852.70	3910410	6137503-0	FBH-OFFICE SUPPLIES	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	17,183.60	3910476	INV098766	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	26,362.56	3910690	INV098767	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	28,624.96	3910690	INV098763	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	12,572.56	3910690	INV098765	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	24,339.84	3910690	INV098760	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	25,796.96	3910959	INV098764	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	24,057.04	3910958	INV098761	TEXTBOOKS-NO DIGITAL	7/15/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	14,355.60	3910960	INV098762	TEXTBOOKS-NO DIGITAL	7/15/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	2,240.00	3911222	956313466	NON-PUBLIC TEXTBOOKS	7/15/2025
20526	UNIVERSAL PUBLISHING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	263.65	3911685	98257	MARY QUEEN-NON-PUBLIC TEXTBOOKS	7/15/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	2,207.40	3910789	137273884001	NON-PUBLIC TEXTBOOKS	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	328.24	3910802	6137626-0	STUDENT SERVICES OFFICE FOLDERS	7/15/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,534.69	3910802	6137504-0	SCHOOL TECHNOLOGY- TONER AND SUPPLIES FOR 2025-26	7/15/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	193.02	3910113	6137505-0	C&I-OFFICE SUPPLIES	7/15/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	521.16	3910109	0134472-IN	SCHOEN ADMIN COMPLEX	7/15/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	71.85	3910095	4806	TRCK 1575 DIP NETS	7/15/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	40.95	3910491	700553	OIL CHANGE TRUCK 582	7/15/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	40.95	3910491	700580	OIL CHANGE TRUCK 229	7/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	116.95	3910398	222176	MAD JR - CAPACITOR AND PARTS	7/15/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	579.59	3910075	15009044-00	EMERG/ CONDENSER MOTOR/SLI JR CAFE	7/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	125.05	3912681	13816855-00	FRSR40 FUSE 40AMP 600V FOR LAKESHORE HIGH	7/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	234.97	3910065	V692563	VARIOUS SITES A/C HARDWARE	7/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	176.28	3910065	V674148	MANDEVILLE HIGH A/C SUPPLY	7/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	325.16	3910112	S4982256.001	CANOPY LIGHT / 6TH WARD	7/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	231.95	3910126	2610-3	PRIMER FOR WALKWAY / SLIDELL JR	7/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	145.23	3910430	7156-2	LEE ROAD PAINT SUPPLY	7/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	854.24	3910431	0399-8	VARIOUS SITES PAINT SUPPLY	7/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,160.40	3911673	2613-7	PAINT FOR LAKESHORE SURFIN'	7/15/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,000.00	3909974	8348895	BLOWER MOTOR / SHOP	7/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,279.84	3910110	81374/1	SEALANT PO# 22509833	7/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	562.94	3910110	81373/1	SEALNT THRU THE ROOF FOR TRUCK 575 STOCK	7/15/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	253.88	3910773	988830-PGYGQS	VARIOUS SITES - SUPPLIES	7/15/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,202.91	3912291	971315-PHXLRF	WINDOW BLINDS / BROCK	7/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	4,058.00	3910374	16214	ELEVATOR MAINTENANCE JULY 2025	7/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	-297.48	3910106	190678/1	CREDIT MEMO ISSUED FOR 190662/1	7/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	297.48	3910106	190679/1	MANDEVILLE JR HARDWARE MATERIALS	7/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	55.84	3910096	S176058515.001	DISPOSABLE GLOVES / TRUCK 222	7/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,753.87	3911805	S175976637.001	300 HALL RESTROOM FLUSH VALVES / FLA AVE	7/15/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	91.17	3910098	39480860	WELDING GAS / SHOP	7/15/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,878.94	112023120	35654038-001	LAKESHORE HIGH TELEHANDLER	7/15/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	1,125.00	3910376	299023	JOB 41783179 MANDEVILLE HS	7/15/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	750.00	3910376	299026	JOB 41783202 MONTELEONE JR	7/15/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	159.00	3911658	101009	FRONT END ALIGNMENT / TRANSPORTATION UNIT 964	7/15/2025
40759	PETERS, SHEILA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	65.00	3911898	1049690	REIMBURSEMENT-FIRST AID & CPR RE-CERT	7/15/2025
43102	PATRICK, BRIAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	1	80.00	3910412	1044160	REIMBURSEMENT-CDL PHYSICAL RENEWAL	7/15/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	1	2,327.17	3910113	6137507-0	TRANSPORTATION-MATERIALS AND SUPPLIES	7/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1104	TROPHY SHOP	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	1	115.00	3909983	1043536	HEALTH SERVICE PROVIDER STATE FINALIST	7/15/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	1,926.03	3911891	6137506-0	HR 1ST FLOOR OFFICE SUPPLIES	7/15/2025
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	1	2,590.36	3909985	104538	IT-CHECK STOCK	7/15/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	5,475.00	3911330	AR018116	CHROMEBOOK REPAIR PARTS REF 22509251	7/15/2025
30934	SALLES, LISA M.	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	1	43.75	3910418	1044434	REIMBURSEMENT NEW TEACHER INDUCTION-TRAINING	7/15/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	582.64	3909963	190686/1	OIL AND BATTERIES	7/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	1	145,876.31	3910419	105763	CLAIMS AND TERTIARY BALANCE	7/15/2025
14596	RANDALL W. BROW	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	1	10,350.00	3910117	25348	FWJH-BOUNDARY SURVEY	7/15/2025
14596	RANDALL W. BROW	C41-4300-533400-120-0000-0000-000-0000-C2596	ARCHITECT/ENGINEERING SVCS	2026	1	2,925.00	3910117	25353	ADV STUDIES HS-SURVEY-P0539	7/15/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	972.00	52051	58800	v-39865 833/594121	7/15/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	3,358.35	70526	S25-0313994 #2	STUDENT PLANNERS	7/15/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	1,070.00	52383	CHEER JUNE 2025		7/15/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	3,305.50	50475	28591	UNIFORM SHIRTS FUNDRAISER	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299022	HOOD INSPECTIONS JOB 41783179 MANDEVILLE HS	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299025	HOOD INSPECTIONS JOB 41783202 MONTELEONE JR	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299029	HOOD INSPECTIONS JOB 41783381 MANDEVILLE MS	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299030	HOOD INSPECTIONS JOB 41783199 WOODLAKE ES	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298889	HOOD INSPECTIONS JOB 41783201 MAGNOLIA TRACE ES	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298958	HOOD INSPECTIONS JOB 41783180 MANDEVIILE JR	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298960	HOOD INSPECTIONS JOB 41783200 MARIGNEY ES	7/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	298888	HOOD INSPECTIONS JOB 41783177 MANDEVILLE ES	7/15/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	38.64	3910351	V667375	MANDEVILLE JR REPAIR PARTS	7/15/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	1	2,750.00	3910403	070825	NEW TEACHER INDUCTION	7/16/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	7,075.34	3910113	6137517-0	TONER FOR HCC OFFICES	7/16/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	5,946.02	3910410	6137516-0	OFFICE SUPPLIES FOR HCC	7/16/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	2	90.00	3910526	1045098	VISION SCREENING-AVA COWINS-PT#87037	7/16/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	1	0.01	5046	1043430	JULY 15, 2025 FEDERAL TAX DEPOSIT	7/16/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	1	357,978.73	5046	1043430	JULY 15, 2025 FEDERAL TAX DEPOSIT	7/16/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	1	824,472.03	5046	1043430	JULY 15, 2025 FEDERAL TAX DEPOSIT	7/16/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	1	282,260.58	5045	1043428	JULY 15, 2025 STATE TAX DEPOSIT	7/16/2025
10368	ARIZENT	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	768.00	3910543	ADV16884	LEGAL ADVERTISING/ E NEWSLETTER	7/16/2025
10718	A-1 GLASS SERVI	CRF-4600-545000-029-0000-0000-000-0000-R0143	CONSTRUCTION SERVICES	2026	1	22,508.00	3910063	1	R0143 PRHS CAFE WINDOW REPLACEMENT	7/16/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	43.50	3910943	1050567	MULTI TOUCH DISPLAY REF PO 22508547	7/16/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	197.01	3911123	INV-381791	TEXTBOOKS-NO DIGITAL	7/16/2025
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	1	1,638.00	3910120	7029091967	HANNAN-NON-PUBLIC TEXTBOOKS	7/16/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	62.76	3910363	IN199825	RFP#202-LIBRARY & RESOURCE MANAGEMENT	7/16/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	1,423.82	3910410	6137515-0	ADMIN-OFFICE SUPPLIES	7/16/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	343.16	3910410	6137513-0	OFFICE SUPPLIES -ADMIN	7/16/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	56.84	3910410	6137514-0	ADMIN-OFFICE SUPPLIES	7/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	86.82	3910100	222044	TRUCK 838 TOOLS	7/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	232.97	3910100	222205	MANDEVILLE HIGH HARDWARE / TOOLS	7/16/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,146.00	3910369	5502	REPLACEMENT A/C MOTOR	7/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	248.32	3910404	381140/1	75PC HD UTIL BLADE FOR SIXTH WARD ELEM	7/16/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	233.07	3910075	15029856-00	TRUCK 611 TOOL	7/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	36.70	3912681	13846325-00	1F78144 W/R STAT N-PROG 1H/1C FOR HONEY ISLAND	7/16/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,224.17	3910504	9574760964	EMERG/ POWER TRANSFORMER/ BROCK	7/16/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,224.17	3910504	9575170130	EMERG/ POWER TRANSFORMER/ BROCK	7/16/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	189.62	3910380	382211	EMERGENCY HYDROLIC HOSE/FLUID	7/16/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	39.28	3910349	S3265649.001	WELDGAS	7/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	40.79	3910065	V700705	ACETLENE 10 FT CONTENT	7/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	19.79	3910065	V699650	EMERGENCY WELDING GAS	7/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	34.77	3910065	V702539	EMERGENCY WELDING GAS REFILL	7/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,509.35	3910065	V677272	FONT HIGH A/C SUPPLIES	7/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	238.76	3910126	2664-0A	PAINT / PRH	7/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	42.00	3910430	7191-9A	ABITA MIDDLE PAINT MATERIALS	7/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	331.09	3911673	2673-1A	PAINT FOR NORTHSHORE HIGH	7/16/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	275.41	3910085	137-98400-01	VARIOUS SITES ELECTRICAL MATERIALS	7/16/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,110.00	3910076	4302	CONTINUOUS HINGES / NHS	7/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	279.00	3910083	949550	TRUCK 568 TOOL	7/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	108.22	3910086	7736479	MARIGNY ELM PLUMBING MATERIALS	7/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	262.82	3910386	S176132206.001	TRUCK 833 PLUMBING TOOL	7/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	97.67	3910386	S176077219.001	LYON ELM PLUMBING MATERIALS	7/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	82.32	3910386	S176053004.001	ED CENTER PLUMBING MATERIALS	7/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	295.35	3911805	S176065329.001	DEARBORN 760-1 11/4X6 CP 17GA FOR BAYOU WOODS	7/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	137.47	3911805	S176122414.002	WATTS 8189338 CA-1N FOR SALMEN HIGH	7/16/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	490.72	112023114	35654054-001	WEEK RENTAL OF 19 FT SCISSOR LIFT MAD JR	7/16/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	9,950.00	3910079	1043594	CONCRETE WALKWAY / ABNEY	7/16/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	733.25	3910428	INV033303	TRUCK 756 TRIE REPLACEMENT	7/16/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	287.52	3910428	INV033302	TRUCK 567 TIRE REPLACEMENT	7/16/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	301.18	3910077	4607316	COV WAREHOUSE-LOANER MOWER REPAIR	7/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	525.00	3910087	299070	INSPECTION JOB 41784727 FONTAINEBLEAU HS	7/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	1,050.00	3910087	299105	INSPECTION JOB 41784725 FONTAINBLEAU JR.	7/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	600.00	3910087	299077	INSPECTION JOB 41784704 FOLSOM JR.	7/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	600.00	3910087	299074	INSPECTION JOB 41784674 MADISONVILLE JR.	7/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	150.00	3910376	299045	JOB 41784705 FOLSOM ES	7/16/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	653.86	3910356	241	REPAIRS TRANSPORTATION INVESTIGATOR VEHICLE	7/16/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	20.00	3910355	33545	TRUCK 823 2 YR INSPECTION STICKER	7/16/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	286.69	3910394	C113349	BUS# 612	7/16/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	716.52	3910689	P84035424	BATTERIES MULTIPLE TRANSPORTATION BUSES	7/16/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	539.79	3910394	C113350	BUS# 599	7/16/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	4,778.81	3910394	C113351	BUS# 516	7/16/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	1,448.22	3910394	C113352	BUS# 579	7/16/2025
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	307.08	3910689	P84035424	BATTERIES MULTIPLE TRANSPORTATION BUSES	7/16/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	6,799.00	3910084	INV 3206011	P&G CHEMICALS VARIOUS SITES	7/16/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	293.98	3911049	190728/1	BLOWER BATTERY REPLACEMENT -CENTRAL OFFICE & TREEN	7/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	1	1,633,772.31	5044	251850002267	BCBS WEEKLY CLAIMS ENDING 07/04/2025	7/16/2025
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	2026	2	24,878.00	3911202	13662	SAL-LABOR AND MATERIALS	7/16/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	1	20,687.11	3910094	07112025-04	GENERAL LIABILITY CLAIMS PAYMENT JULY/1-15/2025	7/16/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	930.00	52098	2025-2026		7/16/2025
46929	XLR8 DELIVERY INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	2,750.00	52384	293.061225		7/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	700.00	52027	71625	v-29418 841/594121	7/16/2025
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	57.98	45	222232	Larry's Hardware electrical tape & clean-up	7/16/2025
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	4,700.71	44209	C113348		7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299042	HOOD INSPECTIONS JOB 41784675 MADISONVILLE ES	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299043	HOOD INSPECTIONS JOB 41784705 FOLSOM ES	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299069	HOOD INSPECTIONS JOB 41784727 FONTAINEBLEAU HS	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299073	HOOD INSPECTIONS JOB 41784674 MADISONVILLE JR	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299075	HOOD INSPECTIONS JOB 41784704 FOLSOM JR	7/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299089	HOOD INSPECTIONS JOB 41784701 LAKE HARBOR MS	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299103	HOOD INSPECTIONS JOB 41784673 LANCASTER ES	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299101	HOOD INSPECTIONS JOB 41784703 PES/TMS	7/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299104	HOOD INSPECTION JOB 41784725 FONTAINEBLEAU JR	7/16/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	159.64	3910373	137-96748-02	REPAIR PART STJH	7/16/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	439.00	52030	INV045094195	V-12658 140/594155	7/17/2025
11635	CLERK OF COURT	CRF-4600-545000-041-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	1	300.00	3910078	1043842	FILING FEES	7/17/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	167.32	3910707	5284028	MAGAZINES	7/17/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	3,160.00	3910943	1050852	MULTI TOUCH DISPLAY REF PO 22508547	7/17/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	5,136.02	3911222	956317050	NON-PUBLIC TEXTBOOKS	7/17/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	2,503.87	3911222	956317049	NON-PUBLIC TEXTBOOKS	7/17/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	1	2,149.20	3910107	137289661001	NON-PUBLIC TEXTBOOKS	7/17/2025
13330	LASS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	2	1,200.00	3910766	1045739	2025-2026 LASSA MEMBERSHIP	7/17/2025
13330	LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	2	1,500.00	3910766	1045739	2025-2026 LASSA MEMBERSHIP	7/17/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	2,647.75	3910387	9099966791	SCHOOL TECHNOLOGY CHRISTY COAKLEY PRINTER	7/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	83.32	3910410	6137518-0	C&I OFFICE SUPPLIES	7/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	194.90	3912125	6137519-0	SUPPLIES FOR CENTRAL OFFICE	7/17/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	213.48	3910109	0134490-IN	COFFEE SERVICES COVINGTON WHSE	7/17/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	1,155.00	3910103	2025000137533	BUS RIDER BROCHURE	7/17/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	439.04	3910402	SIN468270	OFFSET PRESS INK	7/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	51.97	3910100	222197	FOLSOM HARDWARE MATERIALS	7/17/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	448.39	3910364	14998587-00	A/C MOTOR REPLACEMENT	7/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,354.32	3910064	S3268713.001	EMERGENCY LAKESHORE HIGH A/C MATERIALS	7/17/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	335.30	3910065	V674139	TRUCK 225 TOOLS / MATIERLS	7/17/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	5.48	3911117	V705081	SUPPLIES TREEN	7/17/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	807.26	3910430	7225-5A	FONT HIGH SUPPLIES FOR SEWAGE STATION CLEANING	7/17/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	142.92	3910085	137-98554-01	FOLSOM ELM ELECTRICAL GFI OUTLETS	7/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	237.84	3910083	950712	FONT HIGH FLOORING MATERIALS	7/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	250.81	3910083	950695	MONTELEONE JR LUMBER MATERIALS	7/17/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,275.00	3910082	5249	EMERG / GLASS REPLACEMENT / MAYFIELD	7/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	921.17	3910097	S176113922.001	FOLSOM ELM. PLUMBING MATERIALS	7/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	235.28	3912806	S175976637.002	300 HALL RESTROOM FLUSH VALVES / FLA AVE	7/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	5,172.00	3910349	S3264638.001	EMERGENCY - FOLSOM ELEM LIBRARY AC UNIT	7/17/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	1	660.83	3910074	45182	MASON SAND / SLIDELL HIGH BASEBALL FIELD	7/17/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	1	3,700.00	3910396	22537	MAD JR - TREE REMOVAL	7/17/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	292.88	3910367	4607315	ABITA ELEM. GH MOWER REPAIR	7/17/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	592.80	3910367	4607319	FIFTH WARD JR. HIGH - MOWER REPAIR	7/17/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	1,275.00	3910087	299048	INSPECTION JOB 41784726 LAKESHORE HS	7/17/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	1,500.00	3910376	299122	JOB 41782724 NORTHSHORE HS	7/17/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	675.00	3910376	299247	JOB 41782687 PEARL RIVER HS	7/17/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	173.25	3910110	81405/1	SLIDELL HIGH ZERO TURN REPAIR	7/17/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	860.38	3910099	159259680	010 ALARM--EMERGENCY	7/17/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	475.94	3910356	248	TRUCK 365 BRAKE REPAIR / OIL CHANGE	7/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	1,717.64	3910394	C113366	BUS# 503	7/17/2025
13330	LASS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	2	400.00	3910766	1045739	2025-2026 LASSA MEMBERSHIP	7/17/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	817.00	3910080	450760	GRIT SCREEN DISKS	7/17/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	2,556.12	3910483	450321	FLOOR PRODUCTS REF PO 22509939	7/17/2025
11635	CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	2026	1	300.00	3910078	1043842	FILING FEES	7/17/2025
11635	CLERK OF COURT	PWF-4300-533400-031-0000-0000-000-0000-P0532	ARCHITECT/ENGINEERING SVCS	2026	1	200.00	3910078	1043842	FILING FEES	7/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	1,611.17	15207	1043574	SUMMER HOLLIDAY TEXTBOOK DIST.	7/17/2025
18114	JEFFERSON PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	200.00	52029	1043570	V-18114R1 833/594090	7/17/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	330.00	52385	1730		7/17/2025
25650	ABADIE, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	40.00	52033	1043583	V-25650 800/594090	7/17/2025
46971	BALL, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	400.00	52034	1001	V-46971 845/594`155	7/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	923.91	52386	DROP CODES, YEAR END		7/17/2025
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	110.10	200338	2222000241	Avaya-Quarterly Bill for Equipment Maintenance	7/17/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	265.72	52031	1043572	V-25224 010/594430	7/17/2025
39631	THIRD DEGREE SPORTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,538.50	43849	4415		7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	555.00	3910718	298791	FIRE SUPPRESSION HOOD REPAIRS MAG TRACE	7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299046	HOOD INSPECTIONS JOB 41784726 LAKESHORE HS	7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299140	HOOD INSPECTIONS JOB 41780307 SLIDELL JR	7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299120	HOOD INSPECTIONS JOB 41782724 NORTHSHORE HS	7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299225	HOOD INSPECTIONS JOB 41782658 ST. TAMMANY JR	7/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299245	HOOD INSPECTIONS JOB 41782687 PEARL RIVER HS	7/17/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	603.20	3911103	13453590-00	SALMEN FREEZER REPAIR PARTS	7/17/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	69.00	3910392	8028417	LYON ELEM REFR REPAIR	7/17/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	442.87	3910351	V670016	SALMEN HIGH REPAIRS	7/17/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	273.69	3910352	62751	REPAIR PARTS CREEKSIDE JR	7/17/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	1,988.10	112023112	INV1058481	TABLE PAPER FOR SWE STUDENTS	7/18/2025
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	529.92	3913383	207938	ALT-100 MOUSE PADS	7/18/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	4	9,440.54	3912688	INV243732	NON-PUBLIC TEXTBOOKS	7/18/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	4	1,544.31	3912688	INV243689	NON-PUBLIC TEXTBOOKS	7/18/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	4	993.73	3912688	INV243681	NON-PUBLIC TEXTBOOKS	7/18/2025
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	1,595.00	3911149	999100713060	NON-PUBLIC TEXTBOOKS	7/18/2025
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	1	1,233.12	3910421	20250714I0041	FIRST BAPTIST-NON-PUBLIC TEXTBOOKS	7/18/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	115.74	3911245	137292496001	NON-PUBLIC TEXTBOOKS	7/18/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	95.01	3911245	137292472001	NON-PUBLIC TEXTBOOKS	7/18/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	63.99	3910410	6137526-0	SCHOOL TECHNOLOGY	7/18/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	165.40	3910410	6137523-0	ADMIN-OFFICE SUPPLIES - TONER	7/18/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	133.83	3910410	6137524-0	ADMIN-OFFICE SUPPLIES	7/18/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,224.17	3910504	9577576417	EMERG/ POWER TRANSFORMER/ BROCK	7/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	851.06	3910348	R7257	GLASS REPAIR COVINGTON HS	7/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	431.00	3910348	R7428	GLASS REPAIR COVINGTON ES	7/18/2025
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	350.00	3910088	4676	HENRY MAYFIELD-LEAK INSPECTION-NON-WARRANTY	7/18/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	41.86	3910439	2001636022	WELDING MACHINE GAS	7/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	48.00	3910085	137-98399-02	FONT HIGH ELECTRICAL SUPPLY	7/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,314.25	3910375	7703613	ABITA ELEM - LIFTSTATION CONTROLLS	7/18/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,750.00	3910347	1044246	FOLSOM JR FENCING	7/18/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	1	6,113.40	3910410	6137525-0	OFFICE SUPPLIES HR 3RD FLOOR	7/18/2025
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	2026	1	300,683.00	3910440	1044090	NFIP COVERAGE RENEWAL	7/18/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	299.94	52120	6066		7/18/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	290.00	3910718	299152	LPE HOOD MAINTENANCE	7/18/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	800.00	3910718	299151	HIE 12 YEAR MAINTENANCE	7/18/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	222.24	3911245	137301006001	NON-PUBLIC TEXTBOOKS	7/19/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	963.00	3911097	857896	# 503	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	715.00	130725923	0923 07 25	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	99.88	130725017	8017 07 2025	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	54.63	7255916	07255916	CAPITAL ONE CC STATEMENT JULY 2025 5916	7/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	775.68	725268140	CC 8140 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,239.67	725269346	CC 9346 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	3,428.43	725268157	CC 8157 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	418.22	725269094	CC 9094 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	425.00	725262471	CC 2471 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,873.82	725266096	CC 6096 07.2025		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	196.82	130725818	7818 07 2025	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	2,527.03	130725017	8017 07 2025	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	45.16	7255315	07255315	JULY 2025 CREDIT CARD PURCHASES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	104.67	7194490	07194490	CAPITAL ONE CC STATEMENT 07/19/25	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	23.28	107720256	1046053	CREDIT CARD JULY 2025	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	669.16	7255775	071925	JULY 2025 CREDIT CARD STATEMENT PAYMENT	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	1	150.93	7255874	1046666		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	627.47	130725818	7818 07 2025	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	85.96	107720256	1046053	CREDIT CARD JULY 2025	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	1	3,230.40	7255775	071925	JULY 2025 CREDIT CARD STATEMENT PAYMENT	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	1	20.99	7255916	07255916	CAPITAL ONE CC STATEMENT JULY 2025 5916	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	1	70.93	719252659	1046663	CAPITAL ONE BANK	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	420.00	7255775	071925	JULY 2025 CREDIT CARD STATEMENT PAYMENT	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	402.60	7255315	07255315	JULY 2025 CREDIT CARD PURCHASES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	189.59	7255775	071925	JULY 2025 CREDIT CARD STATEMENT PAYMENT	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	108.46	7255874	1046666		7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	70.83	725047597	7/19/25	CAPITAL ONE CREDIT CARD JULY 2025	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	617.04	130725818	7818 07 2025	CHS JULY 2025 CREDIT CARD CHARGES	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	2,084.67	7255916	07255916	CAPITAL ONE CC STATEMENT JULY 2025 5916	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	14.99	7194490	07194490	CAPITAL ONE CC STATEMENT 07/19/25	7/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	1	2,106.56	719252659	1046663	CAPITAL ONE BANK	7/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	56.68	3911671	8661-0A	CIE-WATER HEATER ROOM	7/20/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	624.40	3911464	162939	LES-EMERGENCY CHILLER #2 REPAIR SERVICE	7/20/2025
46184	WEBSTER BANK, N.A.	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	2	895,000.00	5063	1044685	COMMERICAL LOAN ACCT# 1172100	7/20/2025
46184	WEBSTER BANK, N.A.	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	111,250.00	5063	1044685	COMMERICAL LOAN ACCT# 1172100	7/20/2025
3668	CRISIS PREVENTION IN	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	2	6,371.75	3910694	NAIN-176402	NCI MATERIALS & ONLINE COURSE NO STUDENT DATA	7/21/2025
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	9,556.75	3910694	NAIN-176402	NCI MATERIALS & ONLINE COURSE NO STUDENT DATA	7/21/2025
3668	CRISIS PREVENTION IN	500-1210-553000-087-5919-0023-000-0000-52826	TELEPHONE	2026	2	19,115.25	3910694	NAIN-176402	NCI MATERIALS & ONLINE COURSE NO STUDENT DATA	7/21/2025
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	28,670.25	3910694	NAIN-176402	NCI MATERIALS & ONLINE COURSE NO STUDENT DATA	7/21/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	1	713.93	3910397	1044515	REIMB FOR EMS ACADEMY EMR TRAINING 7/11-7/19/2025	7/21/2025
46729	ALL-AMERICAN CONSTRU	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	2026	2	22,567.50	3910449	02	CCE-EXTERIOR CLEAN, PAINTING, MASONRY-PROJ#R0133	7/21/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	106.92	3910350	4730604544	LAMINATING FILM	7/21/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	549.12	3911007	INV09817808	TEXT BOOKS REF PO 22509441	7/21/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	4	2,438.46	3912688	INV244044	NON-PUBLIC TEXTBOOKS	7/21/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	2,173.52	3911245	137267604002	NON-PUBLIC TEXTBOOKS	7/21/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	5,094.59	3911245	137267604001	NON-PUBLIC TEXTBOOKS	7/21/2025
46966	WAYSIDE PUBLISHING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	7,034.97	3910857	IN208181	NON-PUBLIC TEXTBOOKS	7/21/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	1,149.00	3910700	10826225811	TECH - NEW COMPUTER	7/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	62.43	3910398	222219	PONTCHARTRAIN ELM LOCKS	7/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	930.00	3910398	222172	FONT HIGH BASIN GRATES	7/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	46.71	3910520	222265	STEPHEN DAWSEY FOLSOM ELEM RESTROOM	7/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	45.98	3910765	222174	TRUCK 843 GLOVES	7/21/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	81.12	3910127	14064350-00	PLEATED AC FILTER / LAKESHORE	7/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	205.02	3910380	382767	HYDROLIC HOSE / FLUID REPLACEMENT	7/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	128.90	3910351	V715351	FONT JR HIGH A/C PARTS	7/21/2025
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	81.00	3910482	52428	HOSE FOR BOBCAT	7/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,013.55	3910799	S4984317.001	ECDC ELECTRICAL MATERIALS	7/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	43.77	3910430	1991-7A	LYON ELM PAINT MATERIALS	7/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	38.21	3910430	7395-6A	CVMT-PAINT MATERIALS	7/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	83.12	3910430	7394-9A	WILLIAM PITCHER PAINT MATERIALS	7/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	789.80	3911673	2910-7A	ADJUST WORK PLATFORM FOR SHOP	7/21/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,150.00	3910502	22727	TREE REMOVAL PINE VIEW MS	7/21/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,950.00	3910502	22728	TREE REMOVAL FOLSOM ES	7/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	118.40	3910373	137-98663-01	CENTRAL OFFICE BALLAST REPLACEMENT	7/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	67.72	3910373	137-98120-01	LEE ROAD LIGHTING MATERIALS	7/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	23.10	3910373	137-89686-01	ELECTRICAL MATERIALS MAIN OFFICE	7/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	216.00	3910495	137-89686-01A	ELECTRICAL MATERIALS MAIN OFFICE	7/21/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,600.00	3911144	PO108008-2804	PUMP OUT WASTE WATER PLANTS SALMEN HS	7/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	337.06	3910083	953718	VARIOUS SITES FLOORING MATERIALS	7/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	259.23	3910370	952996	MANDEVILLE JR SEALANT MATERIALS	7/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	300.00	3910375	7736459	VARIOUS SITES PLUMBING PARTS	7/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	134.47	3910375	7748267	TAIL ASSY FOLSOM ES	7/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	159.05	3910385	S175994613.001	OFFICE AREA DRAINAGE / BOYET	7/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	53.95	3910386	S176152270.001	PONTCH ELM PLUMBING MATERIALS	7/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	40.80	3912610	S176139807.001	FOLSOM ELEM - PLUMBING PART	7/21/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	1	17,025.60	3910125	080125A	8/25 PROJ TEAM WEST WARD C SUPPORT SRVCS	7/21/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	1	3,214.46	3910125	080125	8/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	7/21/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	150.00	3910376	299420	JOB 41780262 ALTON ES	7/21/2025
22297	PARISH TRAILER &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	1	242.33	3910114	225JT28821	HITCH	7/21/2025
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	52.95	3910130	1017326	TRACTOR INNER TUBE / SHOP	7/21/2025
43183	TRANSFORMYX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	1	17,237.07	3910433	382792BTR	CISCO SMARTNET RENEWAL	7/21/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	2	336.40	3910469	AF1BH3L	DISPLAY PORT CABLES	7/21/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	1	220.10	3910406	0134558-IN	COFFEE SERVICES HARRISON CURRICULUM	7/21/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	1	260.00	55224	20871	GF TOY&SOY AWARDS	7/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	2,979.86	52097	1043633	TIMESHEET PAY	7/21/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	625.00	55219	1043655	NJROTC LEADERSHIP CAMP FEES	7/21/2025
8852	CAROLINA BIOLOG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,013.92	52387	53061668RI		7/21/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	81.37	10377	1043667	WATER FOR STAFF	7/21/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	325.00	52043	IN98974768	V-14802 140/594155	7/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	640.00	50476	1043634	FOOTBALL JERSEY, PANTS AND MOUTHPIECE	7/21/2025
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	516.22	41703	1043656	STUDENT PARKING TAGS	7/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	30,000.00	10239	1043636	Operation Budget	7/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	114.11	50323	1043650	SUPPLEMENTAL PAY TO EMPLOYEE	7/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	1,089.17	55220	1043657	GF SUMMER CLERICAL JULY 2025	7/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	985.67	41704	1043658	FACULTY SUPPLEMENTAL TIMESHEETS PAYMENT	7/21/2025
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	1	430.43	52041	1043689	v-2028 010/594280	7/21/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	1	400.00	52388	1043643		7/21/2025
3851	LEE, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	1	111.88	55217	1043651	DANCE CANCELLED MEAL REIMBURSEMENT	7/21/2025
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	1	3,075.00	52096	1043629	graduation rental	7/21/2025
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	1	3,075.00	52389	56119-224100		7/21/2025
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	1	2,825.00	41701	1043652	RENTAL OF UNIVERSITY CENTER FOR GRADUATION	7/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	1,715.49	52119	1016		7/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	434.00	20449	71626	CHEER PRACTICE SHIRTS	7/21/2025
4525	DANTONI, AMY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	377.88	52039	1043648	V-4525 010/594430	7/21/2025
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	201.67	60182	1043687	TRAVEL REIMBURSEMENT MAY 2025-PRINCIPAL	7/21/2025
24293	KELLUM, KELLY C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	291.94	52038	1043645	v-24293 010/594430	7/21/2025
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	247.84	52390	JAG NATIONAL TRAVEL		7/21/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	85.09	52040	1043666	v-25224 010/594430	7/21/2025
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	176.88	41702	1043654	MILEAGE REIMB FOR TRAVEL	7/21/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	926.28	52042	79838	V-2718 140/594440	7/21/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,706.35	260233	14960403	CARDIGANS FOR 25-26 YEAR	7/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,662.90	50477	1043637	PE UNIFORMS	7/21/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	225.00	3910718	299419	HOOD INSPECTIONS JOB 41780262 ALTON ES	7/21/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	137.46	3910398	222207	SIXTH WARD LEAK REPAIR	7/21/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	280.20	3910847	14083109-00	PARTS AND REPAIR	7/21/2025
40485	CASE, JOANNA	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	1,281.85	3910365	JUNE'25 TRAVEL	JUNE'25 TRAVEL	7/22/2025
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	2,203.74	3910372	INV 3206746	GLOVES FOR SWE STUDENTS	7/22/2025
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	1	112.35	3910371	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/22/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	137.60	112023113	91274628	SCHOOL SUPPLIES	7/22/2025
15201	ST. TAMMANY PARI	BPO-2662-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	45,094.54	3910545	1045097	RADIO COMMUNICATIONS SYSTEM-STPSB USERS	7/22/2025
28826	STANDARD & POOR'S	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	31,600.00	3910546	11501898	ANALYTICAL SERVICES-DIST.#12	7/22/2025
12922	IBOS ROOFING CO	CRF-4600-545000-010-0000-0000-000-0000-R0148	CONSTRUCTION SERVICES	2026	2	50,836.83	3910510	10903	R0148 AES BLDG E SHINGLES	7/22/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,828.00	3911891	6137532-0	BEE-OFFICE FURNITURE	7/22/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	1	276.04	3910116	JULY'25 TRAVEL	JULY'25 TRAVEL	7/22/2025
12398	FONTAINEBLEAU H	GFF-1800-500000-000-0000-0000-000-0000-	BUDGET SUMMARY	2026	1	270.03	3910379	1044006	REFUND ON OT K WALLER	7/22/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	269.10	3912152	S25-0316092	ASE-100 INNOVATE	7/22/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	230.97	3911550	5294007	CHICKADEE CODE-CHIK TERM-10	7/22/2025
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	426.14	3910861	INVZB82097	NON-PUBLIC TEXTBOOKS	7/22/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	484.50	3910103	2025000139537	SCHOOLS/NURSES ENVELOPES/SB LETTERHEAD	7/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	126.00	3910398	222057	SPRAY FOAM / WASHERS	7/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	200.00	3910398	221997	SPRAY FOAM / WASHERS	7/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	64.08	3910520	222276	STEPHEN DAWSAY COVINGTON ELEM	7/22/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	108.16	3910108	381429/1	PLYWOOD FOR AC INSTALL/ BROCK	7/22/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	45.23	3910552	14008712-00	SWE-OXYGEN AND ACETYLENE BOTTLE	7/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	98.74	3911009	9580628346	V-BELT BANDED 2 RIBS/ BROCK	7/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	904.65	3910064	S3270855.001	EMERG/ BLOWER MOTOR / BOYET	7/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	597.02	3910349	S3270889.001	MONTELEONE MOTOR REPLACEMENT	7/22/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	221.99	3910932	247	TRUCK 407 BRAKE REPAIR SERVICE	7/22/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	26.99	3910527	2507-158240	PURINA CAT CHOW	7/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	88.52	3910408	S4986708.001	EMERG/ AC WIRE LUGS / STJH	7/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	406.99	3910408	S4986723.001	EMERG/NU-LITE/ELEC CONNECTION FOR TEMP AC	7/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	157.33	3911673	5254-2	PAINT FOR CLEARWOOD JR	7/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	60.34	3910407	081448/1	PLUG GROUND PVC 15A FOR SLIDELL HIGH	7/22/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	37.01	3910085	137-98399-01A	FONT HIGH ELECTRICAL SUPPLY	7/22/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2806	PUMP OUT WASTE WATER PLANTS ABNEY ES	7/22/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2807	PUMP OUT WASTE WATER PLANTS BROCK ES	7/22/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2808	PUMP OUT WASTE WATER PLANTS SLIDELL HS	7/22/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	105.00	3910366	4309	MADISONVILLE JR DOOR LATCH	7/22/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	495.00	3910366	4310	COVINGTON WAREHOUSE DOOR REPLACEMENT	7/22/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	81.80	3910488	954652	BUILDING MATERIALS	7/22/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	195.00	3910375	7742323	PONT ELEM - FAUCET CONTROLLER	7/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	202.96	3910096	S176133335.001	PLUMBING MATERIALS RM 302 / CREEKSIDE	7/22/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	59.49	3910391	4636293	COVINGTON HIGH REPLACEMENT LOCK	7/22/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4,214.64	112023120	34962515-010	20 TON AC RENTAL FOR FIELDHOUSE	7/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	5,172.00	3911114	S3268203.001	EMERGENCY MAN HIGH BANDROOM CONDENSER	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	749.68	3910438	1044113	ACCT# 0531700003 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	6,496.17	3910438	1044119	ACCT# 0540001000 - BOYET JR	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	4,776.26	3910438	1044121	ACCT# 0540001100 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	213.60	3910438	1044122	ACCT# 0540001800 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	477.20	3910438	1044124	ACCT# 0540001900 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	50.00	3910438	1044125	ACCT# 0540002200 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	9,586.46	3910438	1044126	ACCT# 1004875601 - LITTLE OAK	7/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	1	1,268.29	3910438	1044127	ACCT# 9999901700 - LITTLE OAK	7/22/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	73.71	3910952	4607457	REPAIR LAWNMOWER FOLSOM ES	7/22/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	172.00	3910932	247	TRUCK 407 BRAKE REPAIR SERVICE	7/22/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	287.00	3910394	C113399	ANTENNA ASM RADIO FLEXIBIE MAST SIE MT	7/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	547.30	102367	1043818	SUMMER EMPLOYEE TIMESHEET	7/22/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	180.00	102358	1043800	JV SUMMER LEAGUE GAMES	7/22/2025
18619	MF ATHLETIC/ PERFORM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	88.05	102366	1043817	EQUIPMENT FOR TRACK	7/22/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	10.00	102362	1043809	HELIUM FOR GAME ENTRANCE	7/22/2025
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	50.00	52050	0003909	v-6669 823/594155	7/22/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,177.95	55237	179475	STUDENT TEMP ID ROLL LABELS	7/22/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	71.10	20452	210020	CHEER SIGNS FOR CROWD PARTICIPATION	7/22/2025
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	657.50	55222	SH 31031	AG BANNERS INV#SH 31031	7/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,187.00	7250684	1043850	V-17801 010/594155	7/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	97.94	7258223	1043862	V-17801 285/594430	7/22/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	62.96	41706	1043764	CUSTODIAN MATERIALS-TIRE INFLATORS, ETC	7/22/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	113.94	15217	372		7/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	143.29	7258249	1043863	V-17801 010/594230	7/22/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	650.00	102361	1043807	SECURITY FOR WRESTLING EVENT	7/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	97.49	50346	1043812	MAY 2025 CB DAMAGES COLLECTED	7/22/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	1	1,200.00	102360	1043805	POSTAGE MACHINE	7/22/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	549.00	52115	52114		7/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	1,798.05	7258223	1043862	V-17801 285/594430	7/22/2025
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	532.48	102363	1043811	TRAVEL REIMBURSEMENT	7/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	2,554.56	102364	1043814	GAME UNIFORMS	7/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,765.39	102382	930302323	UNIFORMS	7/22/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	735.23	102365	1043816	PRACTICE SHORTS AND SHIRTS	7/22/2025
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	2,950.00	102359	1043801	COLORGUARD UNIFORMS	7/22/2025
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	1	6,135.33	52046	00077523	v-37849 695	7/22/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	2,295.20	3910718	299210	FIRE SUPPRESSION HOOD REPAIR FLORIDA AVE	7/22/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	36.80	3911302	14103395-00	EQUIPMENT PARTS & REPAIR SLIDELL JR	7/22/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	84.47	3911117	V721264	EQUIPMENT PARTS & REPAIRS PINEVIEW MS	7/22/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	1	46,692.83	5047	07112025-03	REPLENISH CLIENT FUNDS - WC JULY 1-15, 2025	7/22/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	206.40	112023113	91282853	WOODLAKE ELEM	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	378.40	112023113	91282836	ABNEY EARLY CHILDHOOD CTR	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	412.80	112023113	91282844	BAYOU WOODS ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	206.40	112023113	91282847	BONNE ECOLE ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	206.40	112023113	91282834	GLYNN H BROCK ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	412.80	112023113	91282849	COVINGTON ELEM	7/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	275.20	112023113	91282837	FLORIDA AVE ELEM	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	240.80	112023113	91282839	FOLSOM ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	240.80	112023113	91282851	LEE ROAD JR HIGH SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	275.20	112023113	91282846	LITTLE PEARL ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	412.80	112023113	91282838	MADISONVILLE ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	275.20	112023113	91282854	MARIGNY ELEM SCHOO;	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	275.20	112023113	91282848	MAYFIELD ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	275.20	112023113	91282850	PONTCHARTRAIN ELEM SCHOOL	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	275.20	112023119	91282843	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	206.40	112023119	91282845	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	206.40	112023119	91282852	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	344.00	112023119	91282840	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	309.60	112023119	91282841	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	412.80	112023119	91282842	SCHOOL SUPPLIES	7/23/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	2	309.60	112023119	91282835	SCHOOL SUPPLIES	7/23/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	1	994.18	3910410	6137542-0	FES-OFFICE/SCHOOL SUPPLIES - G. LLOYD	7/23/2025
45512	LANYARD PROMO, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	255.79	3910519	221144255	LANYARDS	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	179.97	3910410	6137540-0	ASM-LABEL MAKERS	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	2,735.06	3910410	6137541-0	LOM-TEACHER SUPPLIES	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	755.16	3910802	6137534-0	MAN EL-KN 2025-2026 SUPPLY ORDER	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,142.31	3911629	6137533-0	MAN EL- POST-IT SELF STICK EASEL PAD VALUE PA	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	2,154.22	3910410	6137535-0	WFE-SCHOOL SUPPLIES	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	2,956.90	3910410	6137536-0	WFE-OFFICE SUPPLIES	7/23/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	648.96	3911007	INV09818108	TEXTBOOKS REF. PO 22509401	7/23/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	1,946.88	3911007	INV09818109	TEXT BOOKS REF PO 22509441	7/23/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	3,244.80	3911007	INV09818110	TEXT BOOKS REF PO 22509442	7/23/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	129.60	3911123	INV-383569	TEXTBOOKS-NO DIGITAL	7/23/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	5,238.39	3911245	137271554001	NON-PUBLIC TEXTBOOKS	7/23/2025
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	399.04	3910410	6137537-0	LPE-BINDERS AND DIVIDERS	7/23/2025
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	791.21	3911280	2624849	FWJH-FBDECALS	7/23/2025
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	1	2,200.00	3910361	1044348	RESTRICTED APPRAISAL-1625/1655 COLLINS	7/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	104.02	3910363	IN200811	DECLARATION OF ELECTION RESULTS	7/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	53.03	3910363	IN200809	SP BOARD MEETING JUNE 12 2025	7/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	1	490.49	3910363	IN200810	JUNE 12 2025 MEETING	7/23/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	242.23	3911816	22600543	PRINTERS FOR PAYROLL	7/23/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	29,509.98	3910437	529-81585535	BEHAVIOR REPORTS 2-3-4 CARBONLESS	7/23/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	2	8,019.94	3910553	529-81586140	STUDENT HANDBOOK 60#-20#67# COLORS	7/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	17.99	3910520	222308	STEPHEN DAWSEY COVINGTON HIGH	7/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	14.98	3910520	222280	STEPHEN DAWSEY MANDEVILLE HIGH	7/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	545.49	3910520	222221	DAWSEY TRUCK 612 TOOLS / SUPPIES	7/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	81.60	3910793	K81540/1	SLIDELL HIGH	7/23/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	87.16	3910552	14124856-00	LHS-AC UNIT	7/23/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,224.17	3910504	9582631066	EMERG/ POWER TRANSFORMER/ BROCK	7/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	281.71	3910349	S3271285.001	EMERGENCY- MONT JR FAN BLADE	7/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	44,110.44	3910349	S3267637.001	REFRIGERANT	7/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	392.30	3910349	S3271655.001	EMERGENCY PO - SVCFIRST MOT18625 MOTOR	7/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	37.98	3910445	S3271787.001	A/C SUPPLIES	7/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	225.31	3910447	V726922	A/C SUPPLIES	7/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	138.25	3910447	V728141	A/C SUPPLIES	7/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	212.13	3910660	V727701	SUPPLIES TRUCK 7576	7/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	43.55	3910660	V726960	SUPPLIES LANCASTER ES	7/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	113.75	3910430	2090-7	ABITA MID / CHAHTA-IMA PAINT MATERIALS	7/23/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2813	PUMP OUT WASTE WATER PLANTS BOYET JR	7/23/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2812	PUMP OUT WASTE WATER PLANTS LITTLE OAK MS	7/23/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2811	PUMP OUT WASTE WATER PLANTS RIVERSIDE ES	7/23/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,206.85	3911769	7364	WINDOW REPLACEMENT / BROCK	7/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	844.54	3910375	7755338	MANDEVILLE JR HIGH PLUMBING MATERIALS	7/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	63.04	3910732	S176251324.001	SHS-ART ROOM-REPAIR WATER HEATER UNDER SINK	7/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,354.56	3911806	S176155134.001	MANDEVILLE HIGH PLUMBING MATERIALS	7/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	79.68	3913503	S176239297.001	FOLSOM ELM PLUMBING MATERIALS	7/23/2025
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	626.70	3910845	14693	MJH MONROE STREET SIGNAGE	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	412.00	3910524	1044687	ACCT# 08001800 - MANDEVILLE ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	105.66	3910524	1044688	ACCT# 08001810 - MANDEVILLE ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044689	ACCT# 08001820 - MANDEVILLE ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044690	ACCT# 08001920 - MANDEVILLE ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	1,420.03	3910524	1044691	ACCT# 12000100 - MANDEVILLE HIGH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	92.50	3910524	1044692	ACCT# 12000110 - MANDEVILLE HIGH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044693	ACCT# 12000120 - MANDEVILE HIGH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044694	ACCT# 12000130 - MANDEVILLE HIGH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044695	ACCT# 12000160 - MANDEVILLE HIGH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	169.55	3910524	1044696	ACCT# 07000550 - MANDEVILLE JR	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	163.20	3910524	1044697	ACCT# 07000560 - MANDEVILLE JR	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	20.00	3910524	1044698	ACCT# 07000570 - MANDEVILLE JR	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	40.00	3910524	1044699	ACCT# 06001300 - MANDEVILLE TECH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	40.99	3910524	1044700	ACCT# 06001310 - MANDEVILLE TECH	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	350.30	3910524	1044701	ACCT# 12005810 - PONTCHARTRAIN ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	189.72	3910524	1044702	ACCT# 12006000 - PONTCHARTRAIN ELEM	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	169.00	3910524	1044703	ACCT# 12005830 - TCHEFUNCTE MIDDLE	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	1,216.92	3910524	1044704	ACCT# 04001150 - WOODLAKE	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	11.00	3910524	1044705	ACCT# 04001155 - WOODLAKE	7/23/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	40.00	3910524	1044708	ACCT# 12000170 - MANDEVILLE HIGH	7/23/2025
45677	TAYLOR, MICHAEL LEE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	220.00	3911097	732108	2007 F150 PEARL RIVER DEPOT	7/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	60.34	3910394	C113464	BUS# 554	7/23/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	511.80	3910955	P84226819	MATERIALS AND SUPPLIES	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	395.12	3910756	220911120	UNIT # 510	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.51	3910756	220911175	UNIT# 601	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.51	3910756	220911179	UNIT# 605	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.51	3910756	220911176	UNIT# 613	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.51	3910756	220911178	UNIT# 623	7/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.51	3910756	220911183	UNIT# 658	7/23/2025
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	511.80	3910955	P84226819	MATERIALS AND SUPPLIES	7/23/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	1,820.00	3910101	682	CVE-012 WIRING FOR ADDT SECURITY CAMERAS	7/23/2025
46325	SUPERIOR TIRE COVING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	5	807.19	3913912	INV033500	TREEN-VAN REPAIR	7/23/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	8,545.30	3910410	6137538-0	LES-SCHOOL INK	7/23/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	1,719.57	3910410	6137539-0	LES-SCHOOL OFFICE SUPPLIES	7/23/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	1	85.86	3910363	IN200808	BID L282-CN DELIVERED FRESH PIZZA	7/23/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	1	89.70	3910363	IN200807	BID L281-SUPPLIES FOR FOOD SERVICE	7/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	266.12	55223	1043920	GF ACADEMIC CLINIC MAY 2025/SUMMER CLERICAL JULY25	7/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	104.94	10378	1043924	CHROMEBOOK DAMAGE JUNE 2025	7/23/2025
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	520.00	102368	TA162	TRAINERS FOR WRESTLING TOURNAMENT	7/23/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	126.00	52044	72325	v-29418 841/594121	7/23/2025
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	150.00	20584	1043886	NAMEPLATES FOR NEW TEACHER DOORS	7/23/2025
17866	COFFEE RANI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	504.00	55221	1043918	GF NEW TEACHER ORIENTATION PRO DEV	7/23/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,818.33	52114	930313480	VOLLEYBALL UNIFORMS	7/23/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	854.80	20585	1043897	FOOTBALL MOUTHPIECE AND GIRDLES	7/23/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	3	54.10	3911525	INV200807	BID L281	7/23/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	46.13	3910751	8028789	EQUIPMENT PARTS AND REPAIR	7/23/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	1	1,337.23	3910410	6137543-0	OFFICE SUPPLIES	7/23/2025
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	3,802.04	3910802	6137550-0	SAL-ROA20051CS- Roaring Spring College Ruled	7/24/2025
10559	APPLE COMPUTER	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	4,538.00	3910667	MB86078945	SCHOOL TECHNOLOGY IPADS	7/24/2025
42755	ORPHYS, ERIC JANSSEN	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	231.14	3910411	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/24/2025
46685	GUZMAN, JORGE	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	275.77	3910384	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/24/2025
37697	TROMBATORE, ANTHONY	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	1	469.43	3910434	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	7/24/2025
31879	CURRICULUM ASSOCIATE	500-1210-553000-087-1617-0024-000-0000-52826	TELEPHONE	2026	2	5,250.00	3910696	90904229	I READY ASSESSMENT FOR NON PUBLIC	7/24/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	1	240.80	112023113	91301813	CYPRESS COVE	7/24/2025
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	47,302.96	3910359	25097	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	7/24/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	1	7,974.82	3910359	25097	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	7/24/2025
31877	CERTIFICATION PARTNE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	38,150.00	3910470	319638	SCHOOL TECHNOLOGY NO STUDENT DATA	7/24/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	668.47	3910802	6137547-0	ASM-OFFICE SUPPLIES	7/24/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	857.47	3910738	9099998275	COLOR PRINTERS - OFFICE & 3RD	7/24/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	1	111.30	3910360	JULY'25 TRAVEL	JULY'25 TRAVEL	7/24/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	67.49	3910357	235973653	SCHOOL TECHNOLOGY ETHERNET CABLE	7/24/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,605.86	3910802	6137548-0	MHS-BINDERS, FOLDERS, POST-ITS, LABELS	7/24/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	3,053.95	3910410	6137549-0	PRH-SCHOOL TECHNOLOGY	7/24/2025
9749	FITZSIMONS RAD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	3,665.00	3910719	105453	MOTOROLA EVX-S24 RADIOS	7/24/2025
30132	FOLLETT CONTENT*	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	15,000.34	3910723	1586531	SCHOOL TECHNOLOGY MULTIPLE SCHOOLS DESTINY RENEWAL	7/24/2025
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	1	3,605.80	3910441	INVZB82473	NON-PUBLIC TEXTBOOKS	7/24/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	90.53	3910410	6137551-0	LHS-OFFICE SUPPLIES	7/24/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	40.23	3910410	6137553-0	ADMIN-OFFICE SUPPLIES	7/24/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	758.64	3910410	6137552-0	ADMIN-ADMIN TONER	7/24/2025
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	2	1,246.06	3910802	6137554-0	GA-BOX TAPE, MAGIC TAPE, STICKY NOTES	7/24/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	1	62.72	3910402	SIN469036	OFFSET PRESS INK	7/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	81.94	3910520	222303	STEPHEN DAWSEY LANCASTER	7/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	88.93	3910520	222299	EDWARD FUSELIER FONTAINEBLEAU HIGH	7/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	51.96	3910520	222291	ERIC DAVIS COVINGTON TRUCK # 407	7/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	8.69	3910765	222302	COVINGTON HIGH	7/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	245.80	3910404	381619/1	5T 9L SUPER SAWZALL FOR TRUCK 229 STOCK	7/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	165.00	3910793	381622/1	NORTHSHORE HIGH DRIVEWAY	7/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	42.92	3910552	14064269-00	SLID-MAINT.-TRUCK#654	7/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	107.51	3910552	14181515-00	PRH-SUPPLIES	7/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	152.92	3910552	14160091-00	TRUCK 654	7/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	13.27	3910447	V733017	A/C SUPPLIES	7/24/2025
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	139.00	3910499	7770105	SUPPLIES ABIT ABITA ES	7/24/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	77.50	3910377	299551	JOB 42323410 SCHOOL BOARD DEPOT	7/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	208.33	3910799	S4987429.001	BROCK	7/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	99.58	3910799	S4987213.001	BROCK	7/24/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	68.25	3910550	3096-4A	HIE-TOUCHUP PAINT	7/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	68.25	3910550	3095-6B	BOYET-PAINT	7/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	32.85	3910798	81473/1	ANDREW WILLIE EMERG	7/24/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910456	46446	2 YR. INSPECTION STICKER	7/24/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910456	46448	2 YR. INSPECTION STICKER	7/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	176.58	3910784	190888/1	KEVIN MILLSAP MANDEVILLE ELEM PLAYGROUND EQUIPT	7/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	132.95	3910784	190887/1	KEVIN MILLSAP TRUCK 579	7/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	9,013.95	3910373	137-98662-01	VARIOUS SITES LIGHT BULB SUPPLY	7/24/2025
33039	MADISONVILLE HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	39.92	3910400	26146/2	BUILDING SUPPLIES	7/24/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	3,420.00	3910417	446	LYON - RE-CAP CONCRETE WALKWAY	7/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	255.10	3910370	956881	FONT HIGH TILE ADHESIVE	7/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	27.90	3910488	956630	BUILDING MATERIALS	7/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	230.57	3910488	956871	BUILDING MATERIALS	7/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	28.11	3910508	S176264232.001	CES-PLUMBING SUPPLIES	7/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	168.17	3910508	S176249637.001	LYON-MATERIALS	7/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	54.23	3910508	S176249590.001	WPJH-MATERIALS	7/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	127.56	3910733	S176265501.001	LRJH-SUPPLIES	7/24/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	78.00	3910388	39495790	REPAIR TO APPARATUS-REGULATORS	7/24/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	265.00	3910663	18448	A/C SERVICE MANDEVILLE JR	7/24/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	1	4,787.47	3910353	1043977	MULITPLE SCHOOLS & SITES PHONE CHARGES AUG'25	7/24/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	361.20	3910516	53178392	034 ALARM	7/24/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	158.11	3910380	1044496	INV 055793 & 055795 TOOLS AND SUPPLIES FOR BUSES	7/24/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	695.16	3910424	101300	TIRES / TRUCK 499 / # ST CONTRACT 408871	7/24/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	7.87	3910394	C113466	BUS# 618	7/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	1	1,656.00	3910429	1044493	8 INV.-5 REG. BUSES AND 3 SWE BUSES	7/24/2025
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	2,884.76	3910381	162-1064982	SWE BUS 522	7/24/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	36.60	3910380	1044496	INV 055793 & 055795 TOOLS AND SUPPLIES FOR BUSES	7/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	1	2,124.00	3910429	1044493	8 INV.-5 REG. BUSES AND 3 SWE BUSES	7/24/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	1	604.41	3910393	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	7/24/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	421.92	3910350	4730622697	LAMINATING FILM	7/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	3,415.20	3910372	INV 3207187	SC# 4400025809 JANITORIAL SUPPLIES	7/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	1	4,053.20	3910372	INV 3207110	SC# 4400025809 JANITORIAL SUPPLIES	7/24/2025
2656	ZIMMER-ESCHETTE	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	2026	1	29,430.00	3910442	4352-02	LOM-ASBESTOS ABATEMENT-HALLWAY FLOORING-PROJ#0365	7/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	682.50	13132	1043965	LER TRAINING SUPPLEMENTAL PAY-JOANNA HIDALGO	7/24/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	105.00	5085	23175	APRIL 2025-JUNE 2025 MONITORING	7/24/2025
2759	PEARSON EDUCATI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,650.00	41697	1043962	MATH XL CODES FOR DE CALCULUS	7/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	4,836.50	370725087	1043949	CAPITL 1 CARD FOR JULY 2025 1087	7/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	283.50	7254605	1043968	LHS CC ENTRY 4605 JULY 2025	7/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	52.89	7255886	1043970	LHS CC ENTRY 5886 JULY 2025	7/24/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	205.00	200328	2025072401	GSM 25-26 Game Theme Signs - Leader in Me Themes	7/24/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	225.00	200329	2025072402	GSMS Leader in Me Signs	7/24/2025
46988	LEBLANC, LANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	91.00	41707	1043964	OFFICIAL FOR B SOCCER GAME 1.31.25	7/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	125.00	7255886	1043970	LHS CC ENTRY 5886 JULY 2025	7/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	285.47	370725087	1043949	CAPITL 1 CARD FOR JULY 2025 1087	7/24/2025
46604	ALACK, LLC	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	3	1,691.50	3911492	1462	SUPPLIES CAFE REF 22509700	7/24/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	1	239.45	3910392	8028841	SFS MAINT RECOVERY TANKS	7/24/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	725.09	3910923	V735477	FIELD VACUUM PUMP SFS MAINTENANCE	7/24/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	225.00	3911117	V735462	EQUIPMENT PARTS & REPAIR MANDEVILLE JR	7/24/2025
9641	JOHNSTONE SUPPL	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	1	358.10	3910392	8028841	SFS MAINT RECOVERY TANKS	7/24/2025
2397	SCHOLASTIC, INC	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	4	7,998.00	3913160	20002	PD-NEW TEACHER INDUCTION	7/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	1,224.30	3910372	INV 3207328	GLOVES FOR SWE STUDENTS	7/25/2025
33414	STUBBS, MONIQUE	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	2	150.00	3910834	1045488	CLASS PREK-3 OBSERVER-RECERTIFICATION	7/25/2025
43425	LAKESHORE PARENT, LL	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	6	172.00	112023161	91322476	SCHOOL SUPPLIES	7/25/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	3	950.00	3911660	1324	TRAINING CITF CAREER CONNECTIONS - H. KING	7/25/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	1,811.82	3911617	1327275995001	NON-PUBLIC TEXTBOOKS	7/25/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	19,519.49	3910390	1599517-00	VARIOUS SITES - CEILING TILE TRUCK 376	7/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	340.75	3910436	14127038-00	EMERG / AC SOLDER /LAKESHORE	7/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	138.25	3911475	14209361-00	LOM-REPAIR	7/25/2025
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,055.86	3910368	0000354575	NSH-BOOKS	7/25/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	125.74	3910445	S3272955.001	A/C SUPPLIES LITTLE OAK	7/25/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	35.38	3910445	S3269772.002	EMERGENCY MAD JR A/C BELTS	7/25/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910493	89928	INSPECTION STICKER TRUCK 582	7/25/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	673.40	3910348	R7467	LEE ROAD GLASS REPLACEMENT	7/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	65.91	3910550	3146-7A	BOYET-PAINT	7/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	91.05	3910550	3148-3	SILDELL OFFICE-PAINT	7/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	45.50	3910550	3147-5	CCE-PAINT	7/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	737.73	3910530	81496/1	PADLOCKS AND FASTENERS/ SHOP	7/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.28	3910495	137-99448-01	ELECTRICAL SUPPLIES CHS	7/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,384.49	3910495	137-99425-01	EMERGENCY ELECTRICAL MATERIALS	7/25/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2822	PUMP OUT WASTE WATER PLANTS PEARL RIVER HS	7/25/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2823	PUMP OUT WASTE WATER PLANTS 6TH WARD JR	7/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	112.12	3910488	957771	BUILDING MATERIALS	7/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	63.68	3910488	957751	BUILDING MATERIALS MHS	7/25/2025
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,800.00	3911666	250567	EMERG/ CRANE / LAKESHORE	7/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	109.03	3910732	S176284345.001	CREEK-INSTALLED WATER LINE	7/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	197.67	3910732	S176283009.001	LOM-TOILET REPAIR IN 4TH GRADE GIRLS RESTROOM	7/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	425.52	3911806	S175896505.001	PINE VIEW - TOILET PART	7/25/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	415.99	3910512	39499207	EMERG/WELD DISC/SLIDELL JR	7/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	409.75	3910544	1044675	ACCT# 125234 - MADISONVILLE ELEM	7/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	325.05	3910544	1044676	ACCT# 125750 - MADISONVILLE ELEM	7/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	440.97	3910544	1044677	ACCT# 146436 - MADISONVILLE ELEM	7/25/2025
17204	MORIDGE MFG., INC.	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	14,291.20	3910796	826748	FOLSOM JR. & LYON ELEM MOWER ASSEMBLY	7/25/2025
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	9,938.00	3910478	NAIN-178715	ONLINE COURSE & WB NCI TRAINING SWE BUS EMP.	7/25/2025
10543	HEWLETT-PACKARD	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	2	327.59	3910738	9022219709	SCHOOL TECHNOLOGY	7/25/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	1	250.00	3910399	683	CVE-012 CAMERA WIRING FOR SWE CAMERA MOVE	7/25/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	1	300,780.04	5050	251970016708	BCBS WEEKLY ADMIN COST 07/16/2025	7/25/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	1	1,906,863.39	5049	251930000148	BCBS WEEKLY CLAIMS ENDING 7/11/2025	7/25/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	1	1,461,355.64	5051	252000000468	BCBS WEEKLY CLAIMS ENDING 07/18/2025	7/25/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	1	1,399,995.71	5048	INV2333916	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 07/11/2025	7/25/2025
17801	CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	1	169,000.00	5052	0015682516	LOAN#101064287 - 20 SCHOOL BUSES-SPEC MILLAGE PLED	7/25/2025
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	1	10,383.75	5052	0015682516	LOAN#101064287 - 20 SCHOOL BUSES-SPEC MILLAGE PLED	7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	910.00	260229	1044004	BUS DRIVERS FOR SUMMER FOOTBALL EVENTS	7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	1	97.50	102372	1044035	EMPLOYEE TIMESHEET	7/25/2025
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	500.00	50586	1043992	CAMPS AND CLINICS	7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	1	134.42	50189	1043995	CHROMEBOOK REPAIRS JUNE 2025	7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	1	10.95	10230	1043999	PES- CHROMEBOOK DAMAGE JUNE 2025	7/25/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	339.99	102370	1044033	HALFTIME MUSIC	7/25/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	3,075.00	102371	1044034	C/O 2025 GRADUATION	7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,250.00	52391	ID BADGE JULY 2025		7/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	350.00	50585	1043991	DRC PAYMENT	7/25/2025
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	500.00	52394	VOLLEYBALL CAMP		7/25/2025
31206	PSX INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,195.00	52396	25-04748		7/25/2025
36559	INFLECTION POINT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,679.04	43790	19453		7/25/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	1,272.00	30147	1044051	STUDENT SPIRIT SHIRTS	7/25/2025
9567	ACCARDO BROTHERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	456.00	11465	1044029	MULCH FOR BEAUTIFICATION DAY	7/25/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	105.00	50587	208773	MOUSE PAD CALENDARS	7/25/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,708.05	52086	IN98992158	V-14802 806/594155	7/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	430.05	7257408	1044036	JULY CAPITAL ONE 7408	7/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	113.65	7251703	1044044	CAPITAL ONE CC BILL #07251703	7/25/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	465.00	11464	10679	PINE STRAW FOR BEAUTIFICAION DAY	7/25/2025
46041	AVERY PRODUCTS CORPO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	190.65	20450	1248	ADMIN PLANNERS	7/25/2025
46990	DENOYER, TODD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	250.00	50584	1043989	FOOTBALL FILM	7/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	137.28	52392	48057276033		7/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	962.13	41709	1044003	EMPLOYEE TIMESHEET-SUMMER FRONT OFFICE WK	7/25/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	1	216.00	50588	21668902	LIM ICE CREAM	7/25/2025
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	3,500.00	43756	JUNE/JULY 2025		7/25/2025
46961	TAYLOR, ALYSE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	2,160.00	43757	MAY/JUNE/JULY 2025		7/25/2025
46962	WALKER, LUKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	2,900.00	43758	JUNE/JULY 2025		7/25/2025
1833	KEITH'S TOWING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	900.00	52395	70807		7/25/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	483.56	41708	1044002	BIG TITAN CLUB T-SHIRTS-SR CLASS	7/25/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	761.00	100139	1043993	SPIRT SHIRTS 2526 SCHOOL YEAR	7/25/2025
24479	HOFFMAN, TRACY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	838.17	52393	JULY 2025 TRAVEL		7/25/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,998.00	100140	1043997	CHEER PRACTICE WEAR	7/25/2025
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	1	2,941.85	20451	1044023	24-25 YEARBOOKS	7/25/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	2	590.00	3910992	299673	HOOD REPAIR BOYET JR	7/25/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	120.80	3911117	V738615	EQUIPMENT PARTS & REPAIR TRUCK 823	7/25/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	224.99	3911117	V737965	EQUIPMENT PARTS & REPAIR TRUCK 613	7/25/2025
15669	ULINE	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	1	482.67	3910435	195872400	MATERIALS AND SUPPLIES NON-PUBLIC	7/28/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	3	14,700.00	3911786	S100063041	PROFESSIONAL DEVELOPMENT	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	191.88	3911629	6137568-0	OFFICE/SCHOOL SUPPLIES - LHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	191.88	3911629	6137567-0	OFFICE/SCHOOL SUPPLIES - FHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	95.94	3911629	6137566-0	OFFICE/SCHOOL SUPPLIES - CHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	191.88	3911629	6137572-0	OFFICE/SCHOOL SUPPLIES - SHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	95.94	3911629	6137571-0	OFFICE/SCHOOL SUPPLIES - SAHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	95.94	3911629	6137570-0	OFFICE/SCHOOL SUPPLIES - PRHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	191.88	3911629	6137569-0	OFFICE/SCHOOL SUPPLIES - NHS	7/28/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	385.42	3911891	6137573-0	OFFICE/SCHOOL SUPPLIES - BOYET JH	7/28/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-035-0000-0000-000-0000-R0134	CONSTRUCTION SERVICES	2026	2	14,125.00	3910490	5307	SWE-WINDOW REPLACEMENT	7/28/2025
9717	LACHIN DARRE' ARCH	CRF-4300-533400-001-0000-0000-000-0000-R0132	ARCHITECT/ENGINEERING SVCS	2026	1	10,834.99	3910395	2411.01	ASM-GYM ROOF REPLACEMENT-PROJ#R0132	7/28/2025
29709	BLITCH-KNEVEL ARCHIT	CRF-4300-533400-014-0000-0000-000-0000-R0142	ARCHITECT/ENGINEERING SVCS	2026	2	1,489.71	3910677	251040	ABNEY-CAR LINE-PROJ#R0142	7/28/2025
29709	BLITCH-KNEVEL ARCHIT	CRF-4300-533400-014-0000-0000-000-0000-R0142	ARCHITECT/ENGINEERING SVCS	2026	2	2,085.61	3911139	251039	ABNEY-ECC CAR LINE-PROJ#R0142	7/28/2025
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	7,812.09	3910802	6137561-0	WES-OFFICE SUPPLIES	7/28/2025
14168	OFFICE MARKET	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	2	534.32	3910802	6137560-0	MJH-BAND BINDERS	7/28/2025
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,138.62	3910802	6137562-0	CCE-OFFICE MARKET SUPPLIES	7/28/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	489.28	3910802	6137563-0	PJH-SCHOOL SUPPLIES	7/28/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,901.15	3911629	6137564-0	WFE-SCHOOL SUPPLIES	7/28/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	34.60	3910410	6137565-0	ADMIN-OFFICE SUPPLIES	7/28/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	2,638.29	3910802	6137574-0	SLMNT/OFFICE MARKET ORDER	7/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40791	INST COMP SOLUTIONS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	1	4,625.00	3910389	5148	ICS TRAINING/ INVOICE 5148	7/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	20.15	3917097	222323	TRUCK# 576 ANDREW B.	7/28/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	210.99	3910532	1635-403561	TRUCK#411	7/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	131.31	3910660	V746610	PARTS AND REPAIR LEE ROAD JR	7/28/2025
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	99.13	3910499	7787141	PLUMBING SUPPLIES ABITA ES	7/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,077.60	3911071	S4973033.001	LIGHT FIXTURES ST. TAMMANY JR HIGH LOCKER RM	7/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	246.35	3910430	7678-5	COVINGTON HIGH / PONTCH ELM PAINT MATERIALS	7/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	475.00	3911673	3298-6	CORDED DRYWALL SAND FOR SHOP	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	359.99	3910530	081516/1	LITTLE GIANT 22' LADDER TRUCK STOCK	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	111.70	3910798	81519/1	TRUCK 842 CHAD RAINEY	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	43.15	3910798	081520/1	ANDREW WILLIE	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	155.88	3910798	81528/1	CAULK LEXEL CLEAR 10.5OZ FOR HONEY ISLAND	7/28/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,391.54	3912291	995973-PHXTIN	COVINGTON WAREHOUSE FLOORING MATERIAL	7/28/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	895.76	3913819	5-11397	MORTISE CYLINDER KEYWAY / PRH	7/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	9.29	3910488	959324	BUILDING MATERIALS WES	7/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	99.13	3910717	7787141	PLUMBING SUPPLIES ABITA ES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	6,598.25	3910420	66492	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	71,251.82	3910420	66493	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	2,745.75	3910420	66614	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	24,454.55	3910420	66494	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	1,239.50	3910420	66491	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	970.50	3910420	66490	VRF PREVENTATIVE MAINTENANCE SERVICES	7/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	156.77	3910508	S176259551.001	TRUCK 822	7/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	151.56	3910508	S176304479.001	CHS-MATERIALS	7/28/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	160.00	3910540	10597	PRH MEATCENTER	7/28/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	130.00	3910540	10588	FWJH-MEATCENTER	7/28/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	140.00	3910540	10558	NHS-BASEBALL CONCESSION	7/28/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,688.74	3912016	1005574573	REMOVAL & DISPOSAL MATERIALS REF22509128 HONEY IS	7/28/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,667.69	3912016	1005574585	REMOVAL & DISPOSAL MATERIALS REF22509128 BOYET	7/28/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,408.29	3912016	1005574604	REMOVAL & DISPOSAL MATERIALS REF22509128 BONNE EC	7/28/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	500.36	3912016	1005574609	REMOVAL & DISPOSAL MATERIALS REF22509128 BAYOU WDS	7/28/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	785.00	3911473	13932	TREE REMOVAL / CLEARWOOD	7/28/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	3,417.00	3910451	52782	038 ALARM--EMERGENCY	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	292.47	3910798	81532/1	SHS MOWER REPAIR SERIAL# 314000230	7/28/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.99	3910798	81531/1	BONNE ECOLE. - BATTERY FOR MOWER # 766409	7/28/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	460.00	3910500	6835353	007 ALARM	7/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	35.95	3911180	701378	OIL CHANGE TRUCK 621	7/28/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	124.02	3910727	171683	FOR SKIDSTEER	7/28/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	167.98	3910800	1635-403507	BATTERY TRUCK # 844 / SHOP	7/28/2025
18088	HOWELL, HOPE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	39.95	3910740	1045643	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB	7/28/2025
27974	AVOCATO, BRANDY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3910457	1044918	REIMB. FIRST AID - CPR RE-CERTIFICATION	7/28/2025
44772	BROWN, CLEMENT J.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	85.00	3910465	1044932	REIMB. FIRST AID - CPR RE-CERTIFICATION	7/28/2025
44928	KASS, RONALD M. JR.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3910754	1045710	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB	7/28/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	417.32	3910756	220911105	UNIT # 530	7/28/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	417.32	3910756	220911101	UNIT # 533	7/28/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	22.70	3912602	INV 3207569	SUPPLIES SLIDELL SUPPORT	7/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	2,457.00	55230	1044079	BAND SUPPLEMENTAL TIME SHEETS JULY 2025	7/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	1	152.99	10242	1044081		7/28/2025
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,386.75	43767	i0647357		7/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13980	ARISTOTLE CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,194.08	52398	828840, 834285		7/28/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	200.00	52397	11160-2025		7/28/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	131.76	10240	1044078		7/28/2025
3198	SPORTS IMPORTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	34.00	52047	INV32765	V-3198 833/594155	7/28/2025
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,190.10	10241	1044080		7/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,380.00	55229	1044077	STUD ID BLANK CARDS	7/28/2025
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	174.91	20587	1044154	NEW TEACHER LUNCHEON	7/28/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	142.99	20586	1044108	RETREAT MEAL	7/28/2025
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	320.00	260230	1044059	REMAINING BALANCE FOR OFFICIATING GIRLS BB SUMMER	7/28/2025
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	250.00	10135	1044174	LAP INSTITUTIONAL MEMBERSHIP	7/28/2025
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	250.00	10136	1044175	LAP INSTITUTIONAL MEMBERSHIP	7/28/2025
44484	NORTH SHORE BEACH	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	650.00	20589	1044215	VENUE FOR RETREAT	7/28/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	13.94	50190	1044158	TRAVEL MAY - JUNE 2025	7/28/2025
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	34.72	25565	1044142	MILEAGE - JULY 2025	7/28/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	563.15	43805	642393/642394		7/28/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,159.80	20588	1044161	FOOTBALL UNIFORM PANTS	7/28/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	1	958.40	10112	140057	60 COPIES OF 24-25 YEARBOOKS	7/28/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	3,745.72	15214	139530	YEARBOOK 24-25	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	400.00	3910818	10540	GREASE TRAP CLEANING FIFTH WARD JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10541	GREASE TRAP CLEANING FOLSOM JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	150.00	3910818	10542	GREASE TRAP CLEANING LEE ROAD JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	150.00	3910818	10543	GREASE TRAP CLEANING LYON ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	175.00	3910818	10544	GREASE TRAP CLEANING PINE VIEW MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10545	GREASE TRAP CLEANING SLIDELL JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	600.00	3910818	10546	GREASE TRAP CLEANING SLIDELL HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	500.00	3910818	10547	GREASE TRAP CLEANINGLANCASTER ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	175.00	3910818	10548	GREASE TRAP CLEANING MADISONVILLE JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10549	GREASE TRAP CLEANING MADISONVILLE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	1550	GREASE TRAP CLEANING ABNEY ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10551	GREASE TRAP CLEANING ST. TAMMANY JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	1,150.00	3910818	10552	GREASE TRAP CLEANING COVINGTON HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	175.00	3910818	10554	GREASE TRAP CLEANING COVINGTON ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	325.00	3910818	10555	GREASE TRAP CLEANING CJ SCHOEN	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10556	GREASE TRAP CLEANING ABITA MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10557	GREASE TRAP CLEANING ABITA ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10559	GREASE TRAP CLEANING NORTHSHORE HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	375.00	3910818	10560	GREASE TRAP CLEANING ALTON ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	400.00	3910818	10561	GREASE TRAP CLEANING MAYFIELD ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	250.00	3910818	10562	GREASE TRAP CLEANING PES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	165.00	3910818	10563	GREASE TRAP CLEANING BAYOU LACOMBE MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	130.00	3910818	10564	GREASE TRAP CLEANING CHAHTA-IMA ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	130.00	3910818	10565	GREASE TRAP CLEANING MANDEVILLE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10566	GREASE TRAP CLEANING MANDEVILLE HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	215.00	3910818	10567	GREASE TRAP CLEANING WES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10568	GREASE TRAP CLEANING MONTELEONE JR	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10569	GREASE TRAP CLEANING LAKE HARBOR MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10570	GREASE TRAP CLEANING FONTAINEBLEAU JR	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10571	GREASE TRAP CLEANING FONTAINEBLEAU HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	500.00	3910818	10572	GREASE TRAP CLEANINGCREEKSIDE JR.	7/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10573	GREASE TRAP CLEANING MANDEVILLE MIDDLE	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	175.00	3910818	10574	GREASE TRAP CLEANINGMANDEVILLE JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	500.00	3910818	10575	GREASE TRAP CLEANING MARIGNY ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	400.00	3910818	10576	GREASE TRAP CLEANING LAKESHORE HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10577	GREASE TRAP CLEANING RIVERSIDE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10579	GREASE TRAP CLEANINGLITTLE PEARL ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	500.00	3910818	10580	FLORIDA AVE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10578	GREASE TRAP CLEANING SIXTH WARD JR.	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10581	GREASE TRAP CLEANING BONNE ECOLE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	450.00	3910818	10582	GREASE TRAP CLEANING BROCK ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10583	GREASE TRAP CLEANING CAROLYN PARK MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	140.00	3910818	10584	GREASE TRAP CLEANING BAYOU WOODS ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10585	GREASE TRAP CLEANING LITTLE OAK MS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	400.00	3910818	10586	GREASE TRAP CLEANING SALMEN HS	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	1,000.00	3910818	10587	GREASE TRAP CLEANING MTE	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10589	GREASE TRAP CLEANING PITCHER JR	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	450.00	3910818	10590	GREASE TRAP CLEANING FOLSOM ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10591	GREASE TRAP CLEANING CLEARWOOD JR	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	300.00	3910818	10592	GREASE TRAP CLEANING WHISPERING FOREST ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	140.00	3910818	10593	GREASE TRAP CLEANING BOYET JR	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	150.00	3910818	10594	GREASE TRAP CLEANING HONEY ISLAND ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	185.00	3910818	10595	GREASE TRAP CLEANING CYPRESS COVE ES	7/28/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	2	1,140.00	3910818	10596	GREASE TRAP CLEANING PEARL RIVER HS	7/28/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	2	69,564.32	3910728	INV-135772-GCF	PURCHASED FOOD	7/28/2025
10559	APPLE COMPUTER	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	1,666.00	3910667	MB86879176	SCHOOL TECHNOLOGY 14 APPLE PENCILS	7/29/2025
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	1	139.92	3910372	INV 3207809	GLOVES FOR SWE STUDENTS	7/29/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	1	54,651.68	5054	1044325	JULY'25 MONTHLY PAYROLL DEDUCTS - DENTAL	7/29/2025
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	2,387.00	505050	1044306	7/25 PR DEDUCTS	7/29/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	6,128.96	505052	1044317	7/25 PR DEDUCTS	7/29/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	13,094.48	505058	1044311	7/25 PR DEDUCTS	7/29/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	543.00	505060	1044316	7/25 PR DEDUCTS	7/29/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	545.68	505061	1044304	7/25 PR DEDUCTS	7/29/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	1,798.86	505062	1044303	7/25 PR DEDUCTS	7/29/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	510.00	505055	1044315	7/25 PR DEDUCTS	7/29/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	2,714.94	505063	1044302	7/25 PR DEDUCTS	7/29/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	3,209.16	505057	1044299	7/25 PR DEDUCTS	7/29/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	144.50	505059	1044314	7/25 PR DEDUCTS	7/29/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	691.74	505051	1044297	7/25 PR DEDUCTS	7/29/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	648.00	505053	1044312	7/25 PR DEDUCTS	7/29/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	301.72	505056	1044290	7/25 PR DEDUCTS	7/29/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	1	825.00	505054	1044285	7/25 PR DEDUCTS	7/29/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	1	21,154.00	5055	1044326	JULY'25 PAYROLL DEDUCT CHANGE LIST	7/29/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	1	74,741.95	5053	1044324	JULY'25 MONTHLY PAYROLL DEDUCTS - DUES	7/29/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,036.00	3911253	29058303	SCHOOL TECHNOLOGY - SHS	7/29/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	4	3,967.60	3912483	39502614	to replace item returned on invoice 39427461	7/29/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	9,952.92	3910678	930373922	MERCHANDISE REF PO 22506622	7/29/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	135.99	3913722	5304004	CREEKSIDE DISCOUNT MAGAZINE RENEWAL 2026	7/29/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	1,249.50	3911045	137315030001	SLIDELL HIGH FOR PO# 22509529	7/29/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	255.22	3910749	367637358	CHORUS MUSIC	7/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	1	255.19	3910372	INV 3207812	OFFICE PAPER PRODUCTS	7/29/2025
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	2	215.00	3911193	1019807	REPAIRS FOR SCHOOL MOTOROLA RADIOS	7/29/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	2	927.86	3910742	10286	MULTIPLE LOCATIONS DALE R	7/29/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,975.00	3910702	5509	PITCHER JR MOTOR A/C REPLACEMENT	7/29/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	580.00	3910702	5507	EMERGENCY A/C MOTOR REPLACEMENT	7/29/2025
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	880.00	3910358	185586	WAREHOUSE METAL MATERIALS	7/29/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	720.00	3910405	79862	ALUMINUM SIGNS FOR LITTLE OAK MIDDLE	7/29/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	65.01	3911475	14182327-00	BROCK-REPAIR	7/29/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,553.82	3910729	9589010199	COVINGTONWAREHOUSE VARIOUS SUPPLIES	7/29/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	56.37	3911003	383879	FOLSOM JR BLOWER MOTOR BELT	7/29/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	458.28	3910348	R7469	FONT JR HIGH GLASS REPLACEMENT	7/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	45.35	3910660	V751407	PARTS AND REPAIR LEE ROAD JR	7/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	7.93	3910660	V752646	PARTS AND REPAIR FONTAINEBLEU HS	7/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	33.41	3910660	V753145	PARTS AND REPAIR COV. WAREHOUSE	7/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	7.62	3910660	V753806	PARTS AND REPAIR FONTAINEBLUE HS	7/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.08	3910660	V754356	PARTS AND REPAIR FONTAINEBLEAU HS	7/29/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,020.00	3911339	25SER-232	CHILLER REPAIR COVINGTON HS REF PO 22509888	7/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	62.39	3910799	S4988798.001	SALMEN	7/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	246.02	3910799	S4988669.001	MANDEVILLE HIGH GYM	7/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	218.86	3910430	2341-4	MADISON ELM / PITCHER PAINT MATERIALS	7/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	526.23	3910432	3323-2A	PAINT / RIVERSIDE	7/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	372.32	3911673	5417-5A	PAINT KILIM BEIGE FOR SALMEN HIGH	7/29/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	155.14	3910826	2095499	CHS-FIELD HOUSE BLOWING MOTOR-REPLACED	7/29/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	167.88	3910798	081543/1	PADLOCKS / SLIDELL HIGH	7/29/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	64.95	3910798	081544/1	TRAPS /SLIDELL HIGH	7/29/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910669	45453	2 YR BRAKE TAG TRK 410	7/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	149.37	3910495	137-99245-01	ELECTRICAL SUPPLIES TRUCK STOCK	7/29/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	117.00	3910717	7792936	PLUMBING SUPPLIES WES	7/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	39.69	3910733	S176325365.001	LYON-SUPPLIES	7/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	29.95	3910733	S176327151.001	LES-SUPPLIES	7/29/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	49.15	3910535	1044664	ACCT# PEARL3018 - LITTLE PEARL	7/29/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	69.93	3910535	1044665	ACCT# STPSB3400 - MAINT STORAGE	7/29/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	114.57	3910535	1044666	ACCT# PRJH1021 - CREEKSIDE JR	7/29/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	59.64	3910535	1044667	ACCT# RSIDE1022 - RIVERSIDE	7/29/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	37.25	3910535	1044668	ACCT# STPSB3420 - PEARL RIVER HIGH CONCESSION	7/29/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	238.07	3910952	4607486	LAWN MOWER REPAIR FOLSOM ELEM.	7/29/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	190.99	3910952	4607476	LAWN MOWER MANDEVILLE ES	7/29/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	95.07	3910530	81566/1	CAROLYN MOWER REPAIR	7/29/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	116.48	3911182	88877	PROPANE	7/29/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	1	288.67	3910428	INV033462	TRUCK 819 TIRE REPLACEMENT	7/29/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	137.02	3911035	C113516	BUS# 503	7/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	395.12	3910756	220911125	UNIT # 513	7/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	417.32	3910756	220911173	UNIT # 538	7/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3910756	220911174	UNIT# 546	7/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3910756	220911177	UNIT# 621	7/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3910756	220911181	UNIT# 655	7/29/2025
3488	CDW, LLC	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	2	123.52	3910684	AF2SG5P	SCHOOL TECHNOLOGY	7/29/2025
32435	IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	3	53,378.22	3911823	INV-08643	IDENTITY AUTOMATION RENEWAL	7/29/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	2	5,040.00	3910549	1044827	ACCT# 971102941 - JULY'25	7/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	2026	2	18,495.00	3910490	5309	AES-MONUMENT SIGN	7/29/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	2026	1	1,473.82	3910423	2025-1639	SHS-PAID UTILITY BILL-MAR-JULY	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	1	1,677.00	7253473	1044268	V-17801 010/594155	7/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	1	1,168.28	52099	1044226	FIELD TRIP	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	4,055.00	7253473	1044268	V-17801 010/594155	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	1	391.97	7253473	1044268	V-17801 010/594155	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,226.35	7253473	1044268	V-17801 010/594155	7/29/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,216.14	10379	1044229	STUDENT PLANNER FOR THE 25-26 SCHOOL YEAR	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	277.34	7253473	1044268	V-17801 010/594155	7/29/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	96.00	200154	1044276	LIGHTHOUSE TSHIRT	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	67.39	7253473	1044268	V-17801 010/594155	7/29/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	57.17	25566	1044242	LUNCH FOR OFFICER RETREAT - PIZZA HUT	7/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	1,852.50	52399	LEAP TRAINING-TEST		7/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	536.25	52400	WORKKEYS JUNE-JULY		7/29/2025
41869	PONS, BAILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	800.00	52104	1044294	BAND CAMP	7/29/2025
44818	COLEMAN, PHILLIP	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	1,000.00	52101	1044289	BAND CAMP	7/29/2025
46285	GUNN, RILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	700.00	52106	1044296	BAND CAMP	7/29/2025
46991	FOGLEMAN, TRINITY J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	800.00	52102	1044292	BAND CAMP	7/29/2025
46992	ROYER, LOGAN P	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	600.00	52105	1044298	BAND CAMP	7/29/2025
46993	CARVER, SARAH M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	800.00	52103	1044293	BAND CAMP	7/29/2025
46994	KELLY, IAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	600.00	52107	1044300	BAND CAMP	7/29/2025
18618	LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	200.00	50191	000473	PROFESSIONAL DEVELOPMENT MEAL	7/29/2025
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	4,116.00	43806	1710		7/29/2025
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	125.44	11466	1044295	TRAVEL MILEAGE REIMBURSEMENT	7/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	969.00	7253473	1044268	V-17801 010/594155	7/29/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	1	42.50	52100	1044225	VOLUNTEER APPRECIATION	7/29/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	26.32	3911103	14295003-00	LPE WALK IN	7/29/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	1,372.32	3911103	13972160-00	FIELDPIECE DIGITAL RECOVERY MACHINE WAREHOUSE	7/29/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	25.35	3911255	081547/1	EQUIPMENT PARTS & REPAIR 6TH WARD JR	7/29/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	33.14	3911255	081550/1	EQUIPMENT PARTS & REPAIR 6TH WARD ES	7/29/2025
2866	UNITED REFRIGER	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	2	20.24	3911103	14295003-00	LPE WALK IN	7/29/2025
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	163.50	3910802	6137598-0	EDC-MATERIALS AND SUPPLIES	7/30/2025
42695	ST. PIERRE, ERIN	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	2	150.00	3910830	1045487	CLASS PRE-K CERTIFICATION	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	1	13,539.39	5056	1044417	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	1	96,829.65	5056	1044418	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	1	27,479.51	5056	1044419	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	1	5,307.10	5056	1044400	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	1	54,653.66	5056	1044359	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	1	8,225.49	5056	1044377	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	1	4,897.28	5056	1044389	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	1	2,964.40	5056	1044397	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	1	8,421.50	5056	1044388	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	1	250.00	5056	1044373	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	1	1,220.00	5056	1044375	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	1	50.00	5056	1044387	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	1	28,801.82	5056	1044421	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	1	1,127.50	5056	1044366	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	1	150.00	5056	1044369	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	1	1,362.15	5056	1044352	JULY'25 MONTHLY PAYROLL DEDUCTS	7/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	1	5,892.00	5056	1044371	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	1	41,692.36	5056	1044358	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	1	50.00	5056	1044379	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	1	52.12	5056	1044402	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	1	275.00	5056	1044360	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	1	32.30	5056	1044412	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	1	18.30	5056	1044405	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	1	33.76	5056	1044410	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	1	63.38	5056	1044414	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	1	157.36	5056	1044408	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	1	28.30	5056	1044395	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	1	277,398.76	5056	1044399	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	1	73,671.87	5056	1044391	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	1	2,710.66	5056	1044361	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	1	9,825.00	5056	1044370	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	1	6,356.00	5056	1044363	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	1	1,443.74	5056	1044422	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	1	155,017.82	5056	1044392	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	1	50.00	5056	1044382	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	1	59,882.66	5056	1044423	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	1	21,392.87	5056	1044424	JULY'25 MONTHLY PAYROLL DEDUCTIONS	7/30/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	111,700.00	3911509	25280	INSTALLATION ACCESS CONTROLS REF 22508534	7/30/2025
39514	IPREO LLC	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	950.00	3910513	92465427	LA GO SCHOOL BOND SERIES 2025 SD# 12 ST. TAMMANY	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	5,544.00	3911253	29060370	SCHOOL TECHNOLOGY - LHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,036.00	3911253	29060349	SCHOOL TECHNOLOGY - MHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	5,544.00	3911253	29060387	SCHOOL TECHNOLOGY - FHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	5,544.00	3911253	29060371	SCHOOL TECHNOLOGY - MHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,572.00	3911253	29060413	SCHOOL TECHNOLOGY - NHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,036.00	3911253	29060411	SCHOOL TECHNOLOGY - LHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,036.00	3911253	29061879	SCHOOL TECHNOLOGY - PRHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	5,544.00	3911253	29060352	SCHOOL TECHNOLOGY - CHS	7/30/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	6,572.00	3911253	29060463	SCHOOL TECHNOLOGY - CHS	7/30/2025
31306	STEELE-R DEVELOPMENT	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	2026	2	54,720.00	3910547	1A	FHS-METAL ROOFING AND SIDING-PROJ#874	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	300.36	3910802	6137580-0	BEE-BADGE CLIPS	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	628.83	3910802	6137591-0	CPM-SUPPLIES FOR OFFICE	7/30/2025
21880	EXPO SIGNS, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	160.00	3910496	40212	BANNER WITH 25/26 THEME	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	40.25	3910802	6137592-0	CIE-DIVIDERS	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	254.43	3911629	6137581-0	CIE-OFFICE SUPPLIES	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	7,426.13	3910802	6137584-0	MAN EL-TONER FOR PRINTERS	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,027.59	3911629	6137582-0	MAD EL-1ST GRADE SUPPLIES	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,842.48	3911891	6137583-0	MAN EL-TONER	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	4,192.67	3910802	6137585-0	MHS-TONER, SHREDDER	7/30/2025
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	5,402.25	3910815	15526	MHS-PE UNIFORMS	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,076.64	3910802	6137595-0	SAL-PAC101209 - Decorol Flame-Retardant Art	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,264.38	3910802	6137586-0	SAL-QRT2308 - Quartet Classic Series Bulletin	7/30/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	806.00	3910769	684	ADDT. NETWORK AND VOIP WIRING	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,668.48	3910802	6137587-0	TONER - SWE DEPT	7/30/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	250.00	3910769	686	WIRING TO MOVE SWE CAMERA FROM RM 213 TO RM 104	7/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	4,320.00	3910927	INV-386910	TEXTBOOKS-NO DIGITAL	7/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8931	JONES SCHOOL SU	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	467.46	3910517	2198566	MUSIC AWARDS	7/30/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	938.77	112023123	INV052811164	PORTABLE KEYBOARD/ POWER ADAPTER	7/30/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	434.29	3910704	5891493	ART SUPPLIES FOR NEW ART TEACHER	7/30/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	555.79	3910802	6137597-0	LHS-OFFICE BULETIN BOARDS	7/30/2025
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	2	1,310.41	3910802	6137588-0	PTW-SCHOOL SUPPILES	7/30/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	1,782.39	3911891	6137589-0	ADMIN-OFFICE SUPPLIES	7/30/2025
11972	DELL MARKETING	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	113.53	3910484	10828073974	SCHOOL TECHNOLOGY VLA ACROBAT	7/30/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	250.00	3910769	685	SWE CAMERA MOVE FROM ROOM 602 TO ROOM 302	7/30/2025
41183	SPIRAL BINDING LLC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	6	1,139.70	3914150	SI3052949	GRAPHICS ART-TAPE BINDING FOR HANDBOOKS	7/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	280.24	3910520	222226	PITCHER JR HARDWARE SUPPLIES	7/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	117.84	3910765	222348	COVINGTON WAREHOUSE RAILING IN RESTROOM	7/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	98.75	3910847	14302037-00	TRUCK#654	7/30/2025
9470	SLIDELL EASY PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	150.51	3913898	101397	NEW TIRE AND BALANCE FOR TRUCK 043	7/30/2025
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	437.00	3910472	118004	EMERG SLIDELHIGH INSPECT GYM AC	7/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	17.22	3910660	V756146	PARTS AND REPAIR TRUCK 837	7/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	214.16	3910660	V760164	PARTS AND REPAIR COV. WAREHOUSE	7/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	247.48	3911726	V736390	FONT HIGH GYM CONDENSER REPLACEMENT	7/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	23.85	3910799	S4984317.002	ECDC ELECTRICAL MATERIALS	7/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	86.18	3910799	S4989353.001	SLOAN MIDDLE	7/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4,247.90	3911257	S4983710.001	LED STRIP LIGHTING / BAYOU WOODS	7/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.75	3911470	3394-3	SHS-PAINT SUPPLIES	7/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	136.68	3911470	5436-5	SWE-PAINT SUPPLIES	7/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	194.27	3911470	3409-9A	SAL-PAINT SUPPLIES	7/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	84.00	3911470	5441-5	SWE-PAINT SUPPLIES	7/30/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910669	45463	2 YR BRAKE TAG TRK 559	7/30/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	35.79	3910495	137-99376-01	ELECTRICAL SUPPLIES CHS	7/30/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,400.00	3911144	PO108008-2824	PUMP OUT WASTE WATER PLANTS LAKESHORE HS	7/30/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	800.00	3911522	PO108008-2825	PUMP OUT BAYOU LACOMB MS	7/30/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	35.82	3910709	522824	BUILDING MATERIALS SLIDELL JR	7/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	76.97	3910717	7800798	PLUMBING SUPPLIES MAGNOLIA TRACE ES	7/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	185.00	3910991	7778264	SUPPLIES PONTCHARTRAIN ES	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	7,335.00	3910825	66782	STJH-LABOR/MATERIAL-REPLACE2 WARRANTY COMPRESSORS	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20,102.00	3910825	66783	LSH-LABOR/MATERIAL-REPLACE 2 COMPRESSORS	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	11,859.00	3910825	66784	LSH-LABOR/MATERIAL-REPLACE 1 COMPRESSOR	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	10,805.00	3910825	66785	LSH-LABOR/MATERIAL-REPLACE 1 COMPRESSOR	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	7,977.00	3910825	66786	LSH-LABOR/MATERIAL-REPLACE 1 COMPRESSOR	7/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,733.00	3911655	66787	EMERG/LSH/EXPANSION VALVE	7/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	115.88	3910733	S176309027.001	CENTRAL OFFICE-FAUCET FOR CAN WASH/CAFE	7/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	66.64	3910733	S176342071.001	COV. WARE.-SUPPLIES	7/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	100.89	3911387	S176342494.001	STJH-SUPPLIES	7/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	785.74	3911575	S176286690.001	MAN HIGH - SINK FOR SPECIAL NEEDS	7/30/2025
43121	INCIDENT IQ, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	70,594.61	3910511	11395	INCIDENT IQ RENEWAL	7/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	2,243.43	3910426	163113	EMERG/STAR/SLID HIGH COND FAN MOTOR	7/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	388.60	3910426	163197	EMERG/VFD OVERHEATING COOLING TOWER	7/30/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,094.00	3910807	1431	BACKFLOW REPAIR / W FOREST	7/30/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	7,686.36	3910923	V699704	COV MAINT - ICE MACHINE HEAD	7/30/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	1	1,959.66	3910354	1044551	MULITPLE SCHOOLS & SITES PHONE CHARGES AUG'25	7/30/2025
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	11,993.14	3910455	1044706	ACCT# 3045415646 - JULY'25	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,654.30	3910555	1045032	ACCT# 0181641000 - LEE RD	7/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,686.11	3910555	1045035	ACCT# 0181632800 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	5,512.22	3910555	1045036	ACCT# 0181632500 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	50.00	3910555	1045037	ACCT# 1004803900 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	6,897.16	3910555	1045038	ACCT# 1001335701 - MARIGNY ELEM	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	20.13	3910856	1045295	ACCT# 0181632700 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	554.50	3910856	1045296	ACCT# 0190179700 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	225.35	3910856	1045298	ACCT# 0190179800 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.17	3910856	1045299	ACCT# 0190179900 - LEE RD	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.17	3910856	1045300	ACCT# 0340777700 - MANDEVILLE MIDDLE	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.17	3910856	1045301	ACCT# 0340777800 - MANDEVILLE MIDDLE	7/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	50.00	3910856	1045302	ACCT# 0530912700 - HONEY ISLAND	7/30/2025
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	1,374.21	3910448	70781	ICE MACHINE CLEANING	7/30/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	20.00	3911128	33660	2 YEAR INSPECTION STICKER TRUCK 559	7/30/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	31.74	3910835	INV033589	REPAIR LAWN TIRE FLAT	7/30/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	32.20	3910835	INV033588	REPAIR LIGHT TRUCK FLAT LR	7/30/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	600.00	3911156	1-55443	REPAIRING OR REPLACING WINDSHIELD ON REG ED BUSES	7/30/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	600.00	3911156	1-55442	REPAIRING OR REPLACING WINDSHIELD ON REG ED BUSES	7/30/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	600.00	3911156	1-55445	REPAIRING OR REPLACING WINDSHIELD ON REG ED BUSES	7/30/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	745.50	3910838	18464	MAND-DEF API CERTIFIED	7/30/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	600.00	3911156	1-55444	REPAIRING OR REPLACING WINDSHIELD ON SWE BUSES	7/30/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	69.95	3911156	1-55460	REPAIRING OR REPLACING WINDSHIELD ON SWE BUSES	7/30/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	585.75	3910838	18463	SLIDELL-DEF API CERTIFIED	7/30/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	2	175.00	3910771	034956	MONTH OF JULY 2025 BACKGROUND CHECKS	7/30/2025
43121	INCIDENT IQ, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	2	83,464.18	3910511	11395	INCIDENT IQ RENEWAL	7/30/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	5,749.47	3911629	6137590-0	IT-OFFICE SUPPLIES	7/30/2025
14168	OFFICE MARKET	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	72.52	3910802	6137594-0	PVM-WALL FILES-SCOOPERS	7/30/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	2	418.00	3910662	10106	PO347 PROSTART STORAGE	7/30/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	2	876.00	3910450	10105	P0367 LOCKER RM CONTAINERS 2025-2026	7/30/2025
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	2026	2	2,634,261.90	3910453	5700852	RENEWAL INS. PREMIUM VARIOUS LINES OF COVERAGE	7/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	2,760.00	260231	1044335	BEGINNING OF THE YEAR STUDENT ID SUPPLY	7/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	1	624.00	52110	1044504	STUDENT REGISTRATION	7/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	1	1,796.00	52045	1044384	v-15199	7/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	1	910.00	52054	1044501	v-15199 140/594012	7/30/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	273.09	102402	367639849	CONCERT MUSIC	7/30/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	2,455.00	55232	1220068	CHORUS PERFORMING LICENSE-LITTLE WOMEN	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	412.00	7259924	7259924	JULY 2025 CREDIT CARD 9924	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,645.63	7258066	07258066	CREDIT CARD 8066 7-19-2025	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	250.00	7255613	07255613	CREDIT CARD 5613 7-19-2025	7/30/2025
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	250.00	10380	1044350	MEMBERSHIP DUES	7/30/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,306.22	44006	INV000324763		7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	241.26	7259924	7259924	JULY 2025 CREDIT CARD 9924	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	1,655.21	7259068	07259068	CREDIT CARD 9068 7-19-2025	7/30/2025
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	524.83	55242	621140-0	GF DOOR NAME PLATES INV#621140-0	7/30/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	238.30	52052	642507	v-9586 822/594155	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	208.13	49071925	1044437	CAPITAL ONE CREDIT CARD	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	208.80	7256153	1044446	JULY 2025 CREDIT CARD 6153	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	700.94	7255840	1044502	JULY 2025 CREDIT CARD 5840	7/30/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	464.75	13133	1044340	STUDENT ID STICKERS	7/30/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	100.70	13134	1044469	HELIUM	7/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	282.24	55231	1044453	GF PD DRINKS	7/30/2025
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	225.00	952401	NEW TEACHER ORIENT.		7/30/2025
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	1,750.00	952402	PROF DEV MEAL 7/2025		7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	6.28	7258033	07258033	CREDIT CARD 8033 7-19-25	7/30/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	1	1,000.00	20590	1044498	LOADING ARBITER TRUST ACCOUNT	7/30/2025
46995	MACALUSO, TRENT A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	900.00	52108	1044334	BAND CAMP	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	154.98	7255840	1044502	JULY 2025 CREDIT CARD 5840	7/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	182.00	52053	1044500	v-15199 370/594010	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	500.00	7256153	1044446	JULY 2025 CREDIT CARD 6153	7/30/2025
18921	LOUISIANA AGRISCIENC	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	940.00	52109	1044341	CONFERENCE FEE	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	35.98	7258066	07258066	CREDIT CARD 8066 7-19-2025	7/30/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	1,048.00	52111	71525	student council shirts	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	4,153.22	7259068	07259068	CREDIT CARD 9068 7-19-2025	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	1,554.59	7258066	07258066	CREDIT CARD 8066 7-19-2025	7/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	3,689.81	7255613	07255613	CREDIT CARD 5613 7-19-2025	7/30/2025
45729	MEKHEMAR, FRIEDA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	34.72	20591	1044338	MEHKEMAR TRAVEL JULY 2025	7/30/2025
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	2,068.00	500327	1588	P.E.	7/30/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	2,665.50	30148	16919	STUDENT YEARBOOKS 24-25	7/30/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	70.85	3911117	V757856	EQUIPMENT PARTS & REPAIR MANDEVILLE ES	7/30/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	224.60	3911117	V757878	EQUIPMENT PARTS & REPAIR CENTRAL OFFICE	7/30/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	45.97	3911241	190996/1	EQUIPMENT PARTS & REPAIRS MONTELEONE JR	7/30/2025
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	2	138,137.00	3910453	5700852	RENEWAL INS. PREMIUM VARIOUS LINES OF COVERAGE	7/30/2025
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30826	TELEPHONE	2026	2	1,100.00	3910665	INV-387265	DIBELS LICENSE FOR NON PUBLIC STUDENTS	7/31/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	3	3,675.00	3911786	IS10843123	PROFESSIONAL DEVELOPMENT	7/31/2025
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52826	TELEPHONE	2026	2	825.00	3910665	INV-387265	DIBELS LICENSE FOR NON PUBLIC STUDENTS	7/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	1	0.01	5059	1044607	JULY 31, 2025 FEDERAL TAX DEPOSIT	7/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	1	339,177.57	5059	1044607	JULY 31, 2025 FEDERAL TAX DEPOSIT	7/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	1	772,007.95	5059	1044607	JULY 31, 2025 FEDERAL TAX DEPOSIT	7/31/2025
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	2026	2	85.00	3910688	INV396419	DUMPSTER FOR FBH	7/31/2025
1800	J V BURKES &	C41-4300-533400-009-0000-0000-000-0000-C2515	ARCHITECT/ENGINEERING SVCS	2026	3	8,250.00	3911403	INV28798	CPE-SURVEY	7/31/2025
1800	J V BURKES &	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	3	9,500.00	3911403	INV28828	HIE-SURVEY-C2580	7/31/2025
1800	J V BURKES &	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	3	1,500.00	3911403	INV28830	SHS-SURVEY-C2588	7/31/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	106.26	3911629	6137603-0	OFFICE/SCHOOL SUPPLIES - BOYET JH	7/31/2025
38967	HARTMAN PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	2,976.02	3911811	265545A	TEXTBOOKS - HCC	7/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	65.00	3910745	39518366	FOR PO# 22502876 COVINGTON HIGH SCHOOL	7/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	113.50	3910745	39514530	FOR PO# 22502874 PEARL RIVER HIGH SCHOOL	7/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	50.00	3910745	39519174	FOR PO# 22502875	7/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	85.00	3910745	39514533	FOR PO# 22502877 FONTAINBLEAU HIGH	7/31/2025
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	199.00	3910484	10828384560	MONITOR	7/31/2025
2759	PEARSON EDUCATI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,650.00	3911441	29064008	CHS-SCHOOL TECHNOLOGY-MATH XL LICENSES	7/31/2025
2759	PEARSON EDUCATI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,950.00	3911632	29064000	MHS-MATH XL ONLINE CODES	7/31/2025
15270	STEVE WEISS MUS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	17,682.00	3910832	INV1382694.1	DRUM LINE BAND EQUIPMENT	7/31/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	225.25	3910458	236145195	CABLES FOR NEW COMPUTERS	7/31/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	824.50	3910802	6137601-0	NHS-TONER SCHOOL TECHNOLOGY	7/31/2025
26678	CLASSIC HARDWOOD	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	7,848.00	3910474	2507315	GYM FLOOR MAINTENANCE	7/31/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	273.75	3910505	INV241752	TEXTBOOKS-NO DIGITAL	7/31/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	642.40	112023117	INV052839892	PIANO AND CHOIR EQUIPMENT	7/31/2025
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	340.59	3910484	10828389627	SCHOOL TECHNOLOGY-ADOBE LICENSES	7/31/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	283.56	3910801	434479349001	SCHOOL TECHNOLOGY-TONER	7/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	831.40	3910801	434479350001	SCHOOL TECHNOLOGY-TONER	7/31/2025
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	2	1,144.02	3910802	6137602-0	PTW-OFFICE SUPPLIES	7/31/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	2	45.00	3910752	111273	CES-PROFESSIONAL SERVICES	7/31/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	885.00	3911991	1050074	PRINCIPAL ADMIN CONF. TREEN 7/22/25 177 GUEST	7/31/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	660.00	3911991	1050075	PRINCIPAL ADMIN CONF. TREEN 7/23/25 165 GUEST	7/31/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	750.00	3911991	1050076	PRINCIPAL ADMIN CONF. TREEN 7/24/25 150 GUEST	7/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	4	31,822.20	3912947	TF070125	DUMPSTER PICKUP-7.1.25 THRU 7.31.25	7/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	2	602.25	3910475	INV396424	SCHOOL DUMPSTERS CES063817 COV. WAREHOUSE	7/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	21.99	3910765	222305	LANCASTER SCHOOL	7/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	51.98	3910765	222363	MARIGNY	7/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	19.88	3910765	222364	ABITA SPRINGS	7/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	43.96	3910765	222355	TRUCK# 756	7/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	50.94	3910765	222365	COVINGTON WAREHOUSE	7/31/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	270.91	3910658	S3275243.001	EMERGENCY A/C REPAIR MATERIALS FOR MONTELEONE	7/31/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,605.69	3910468	45338	COVINGTON ELM #57 LIMESTONE TRUCK LOAD	7/31/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	543.11	3910443	R7501	LAKE HARBOR GLASS REPLACEMENT	7/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	921.39	3910447	V729537	EMERGENCY LANCASTER A/C REFRIGERANT	7/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	78.38	3910660	V765531	PARTS AND REPAIR TRUCK 225	7/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	26.48	3910660	V762188	PARTS AND REPAIR COV. WAREHOUSE	7/31/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	53.84	3910799	S4989793.001	SALMEN	7/31/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	215.60	3910799	S4989445.001	SLOAN MIDDLE	7/31/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,032.28	3911671	2451-1	FIFTHWARD PAINT MATERIALS	7/31/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	242.99	3911671	7845-0	FONT HIGH / PITCHER PAINT MATERIALS	7/31/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	56.75	3910833	48251	LYON-SUPPLIES	7/31/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,900.00	3910724	22744	TREE REMOVAL MADISONVILLE ES	7/31/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,900.00	3910724	22745	TREE REMOVAL LYON ES	7/31/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	373.33	3912291	973694-PILXAT	MAN HIGH - SINK BASE FOR SWE	7/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	111.92	3910784	191009/1	TRUCK 616	7/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	44.16	3910784	191016/1	TRUCK 578	7/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	297.59	3910495	137-99146-01	FIFTHWARD ELECTRICAL BULBS	7/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	183.29	3910714	137-99746-01	ELECTRICAL SUPPLIES	7/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	215.21	3910714	137-99625-01	ELECTRICAL SUPPLIES	7/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,046.15	3910714	137-99263-01	PITCHER JR ELECTRICAL MATERIALS	7/31/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,600.00	3911522	PO108008-2865	PUMP OUT CHAHTA IMA	7/31/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	52.43	3910708	963559	BUILDING MATERIALS COVINGTON ES	7/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	339.92	3910498	7797053	MARIGNY ELM PLUMBING MATERIALS	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,145.00	3910825	66932	EMER/LHS/DEFECTIVE REFRIGERANT	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,128.00	3910825	66931	EMERG/LHS/VOLTAGE ISSUES/FROM COMP REPLACEMENT	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,198.50	3910825	66915	EMERG/SHS GYM 2 BIG AC UNITS NOT COOLING	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	380.00	3910825	66925	EMERG/SLID HIG/SW/DRIVE ON CONDENSING UNIT	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	315.00	3910825	66819	EMERG/SLID JR/AC FAULT CODE ASST PRINCIPAL OFFICE	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,124.00	3910825	66818	EMERG/SLID JR/REPLACE PCB BOARD/ASST PRINCIPAL	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,465.00	3911283	66936	CES-COMM LOSS ON CENTERALIZED CONTROLLER	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,644.00	3911655	67011	EMERG/SHS/AC/GYM SOUTH UNIT	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	399.00	3911655	66909	EMERGENCY PITCHER RM 214 A/C REPAIR	7/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	747.25	3915626	66996	WES-400 WING WON'T CALL	7/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.62	3910733	S176364750.001	PES-MATERIALS	7/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5.00	3911824	39514531	INDUSTRIAL WELDING TANK SUPPLIES/ RENTAL	7/31/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	580.48	112023120	35706634-001	LANCASTER SCISSOR LIFT WEEK RENTAL	7/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	785.50	112023120	35642985-001	SINGLE MAN LIFT FOR WOODLAKE ELM	7/31/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	16,205.00	3911464	702802	SAL-PROJECT BILLING	7/31/2025
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.99	3911135	P84400258	CEL13624 IP16E ALTITUDE X BLACK CA-120-BLK	7/31/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	2	695.00	3910675	483270	FOLSOM JR. HIGH - ANTS	7/31/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	2	450.00	3910937	483370	BAIT STATION RENEWAL HCC	7/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	57.30	3910521	1044672	ACCT# 2865	7/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	57.30	3910521	1044673	ACCT# 0394	7/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	569.30	3910521	1044674	ACCT# 2864	7/31/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	1,250.00	3910759	22560	MANDEVILLE ELEM SCHOOL	7/31/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	1,850.00	3910759	22559	MANDEVILLE ELEM SCHOOL	7/31/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	1,560.00	3910929	0012639	ALARM ALL OTHER LOCATIONS--EMERGENCY	7/31/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	2,207.73	3910514	159344675	010 ALARM -- EMERGENCY	7/31/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	705.00	3910514	159345233	056 ALARM FIRE AND INTRUSION ALARM	7/31/2025
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	295.00	3911156	1-55625	REPAIRING OR REPLACING WINDSHIELD ON INV. VEHICLE	7/31/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	67.80	3910727	171939	FOR PO# 22506792	7/31/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	-22.00	3910800	16335-404227	CORE CHARGE RETURN	7/31/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	84.74	3910835	INV033606	TUBE REPLACEMENT AND REPAIR OF LAWN TIRE	7/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	1,358.90	3910756	220416792	DELO STARPLEX & DELVAC TRANSMISSION FLUID	7/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	582.38	3910756	220416792	DELO STARPLEX & DELVAC TRANSMISSION FLUID	7/31/2025
16201	SHI	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	3	24,626.55	3911458	B20077853	VMWARE MAINTENANCE	7/31/2025
41835	D2G GROUP, LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	110.91	3910697	PSI2510317	SIGNAGE-CLASSROOM DOOR	7/31/2025
43625	SPECIALIST ID, INC.	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	190.00	3910829	INV-17405	PVM-ID BADGE HOLDERS	7/31/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	1,523.38	3911397	38760908	JANITORIAL BID# 1879 OPENED 5/8/25	7/31/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	5,306.00	3911397	38725538	JANITORIAL BID# 1879 OPENED 5/8/25	7/31/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	4,635.80	3911397	38682090	JANITORIAL BID# 1879 OPENED 5/8/25	7/31/2025
10748	ABITA SPRINGS E	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	2	831.17	505064	1044786	OVERPMT ON SCHOOL CK# 15207 EMPLOYEE# 4157	7/31/2025
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	2026	2	8,051.06	3910515	INV28824	BEE-PAVING REPAIRS, ASPHALT	7/31/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	2026	2	2,430.14	3910531	19397	SJHS-ALTERATION AT ADMIN ENTRY-PROJ#24017.01	7/31/2025
43784	TRISON CONSTRUCTION	PWF-4600-545000-116-0000-0000-000-0000-P0439	CONSTRUCTION SERVICES	2026	2	22,650.00	3910551	4	STPSB IT REPLACEMENT OF HVAC	7/31/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,007.38	43802	0855422-IN		7/31/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,138.45	43970	INV1383951.1		7/31/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	655.00	43791	G11177-2025		7/31/2025
19510	PRIDE, YOUTH AND COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	310.00	200404	20251(1)	POSITIVE ACTION WORKSHOP	7/31/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	30.00	52061	58887	v-39875 833/594121	7/31/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,524.45	52058	642644	V-9586 823/594155	7/31/2025
34473	SKYCOACH, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	995.00	102395	2025-3063	COMMUNICATION	7/31/2025
37396	GENERAL PRINTING & D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,482.50	200413	CS-28017	2025 - 2026 STUDENT PLANNERS	7/31/2025
44886	GEAUTHREAUX, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	100.00	100141	1044597	LIBRARY MURAL TO UPDATE LIBRARY	7/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	2	131.43	55240	18517	VB ATHLETIC BUS FUEL INV#18517	7/31/2025
18618	LA PINES CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	625.50	260236	473	BEGINNING OF THE YEAR BREAKFAST MEETING	7/31/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	850.00	5340	1044567	LUNCH FOR SUMMER JAM	7/31/2025
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	2,150.00	55233	1044591	GF BACK TO SCHOOL PROFESSIONAL DEV STAFF MEAL	7/31/2025
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	627.30	43760	1044588		7/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	1	135.08	50325	1044600	BUS DRIVER/DEAN/SHS/LEARNING COMMUNITY PEP RALLY	7/31/2025
15331	AURORA ENTERPRISES	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	227.94	50350	005	LUNCH FOR PD ON 8/4/25	7/31/2025
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	1,455.00	594395	642611	FOOTBALL COACHES HOME AND AWAY SHIRTS	7/31/2025
8023	MAYFIELD, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	147.70	52055	1044594	V-8023 010/594430	7/31/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	73.50	52057	1044596	V-15874 010/594430	7/31/2025
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,980.00	10381	1044540	MONTELEONE HOODIES TO SELL TO STUDENTS	7/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	1,423.76	70533	148975 22	SUPPLEMENTS FOR 404 YEARBOOKS	7/31/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	52.43	3911255	081590/1	EQUIPMENT PARTS & REPAIR ABNEY ES	7/31/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	23.98	3911241	191013/1	EQUIPMENT PARTS & REPAIR TRUCK 584	7/31/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	116.99	3911263	2106473143	EQUIPMENT PARTS & REPAIR BONNE ECOLE ES	7/31/2025
10559	APPLE COMPUTER	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	1,974.00	3910667	MB87313240	SCHOOL TECHNOLOGY 6 IPADS	8/1/2025
42923	FRANKLIN COVEY CLIEN	450-1510-553000-000-0000-0032-000-0000-38826	TELEPHONE	2026	3	286,384.88	3911786	S100063039	SCHOOL TECHNOLOGY NO STUDENT DATA	8/1/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	3	3,675.00	3912062	IS10843643	CORE 2 TRAINING	8/1/2025
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	3,448.00	3910478	NAIN-182486	NCI TRAINING	8/1/2025
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	9,398.00	3910478	NAIN-182490	NCI TRAINING	8/1/2025
43968	STATE OF SOUTH DAKOT	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	3	900.00	3911665	26-1025	PROFESSIONAL DEVELOPMENT FOR DHH	8/1/2025
23595	CHAMPION'S CHOICE IN	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	2	657.28	3910471	PSI035739	NJROTC MARKMANSHIP PELLETS	8/1/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	2	264,815.21	5058	1044605	JULY 31, 2025 STATE TAX DEPOSIT	8/1/2025
46989	SAUCIER CONSTRUCTION	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	2026	2	51,367.50	3910819	02	ABNEY-DRIVEWAY AND CANAL CROSSING	8/1/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	6,036.00	3915582	29060429	SCHOOL TECHNOLOGY - FHS	8/1/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	6,036.00	3915582	29063965	SCHOOL TECHNOLOGY - SAHS	8/1/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	635.40	3911140	85866252	CPR MASK - SHS	8/1/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,002.16	3911629	6137616-0	OFFICE/SCHOOL SUPPLIES - MONTELEONE JH	8/1/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	287.82	3911629	6137615-0	OFFICE/SCHOOL SUPPLIES - MHS	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	54.42	3910802	6137605-0	BEE-STUDENT LEADER IN ME BINDERS	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	29.17	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	923.22	3910802	6137607-0	BROCK-OFFICE SUPPLIES	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,018.30	3911629	6137608-0	ASE-OFFICE SUPPLIES	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	34.61	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,954.68	3910484	10828618351	SCHOOL TECHNOLOGY 3 MONITORS	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	34.61	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	396.10	3910738	9022247378	PRINTER	8/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	10.00	3911176	6719792 080125 WES	ACCT# 35180956719792	8/1/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	536.51	3915777	367644555	BAND MUSIC	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	302.04	3910802	6137611-0	PVM-BULLETIN BOARD-RM:405	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,650.07	3910802	6137612-0	STJH-SHREDDERS	8/1/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	371.42	112023118	208136038546	WPJH-BULLETIN BOARD PAPER	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	34.61	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	34.61	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	923.38	3910802	6137613-0	CREEK-OFFICE MARKET - INK - CABINETS - STAMPS	8/1/2025
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	377.62	3910837	46379762	MANJH-CHORUS EQUIPMENT	8/1/2025
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	522.57	3911206	9593670335	CUSTODIAN EQUIPMENT	8/1/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	543.55	3910802	6137614-0	MAR-TEACHER AND OFFICE CLOSET SUPPLIES	8/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	34.61	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	2	5.00	3911176	6719792 080125 PTW	ACCT# 35180956719792	8/1/2025
12138	PROJECT TEAM WEST PE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	2	28.99	3911270	1047048	PETTY CASH REIMBURSEMENT	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	214.29	3911176	6719792 080125	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	103.33	3911176	6719792 080125 CJS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	31.96	3911176	6719792 080125 SW	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	5.00	3911176	6719792 080125 ED	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	10.00	3911176	6719792 080125 TRANS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	13.98	3911176	6719792 080125 SA	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	21.96	3911176	6719792 080125 PB	ACCT# 35180956719792	8/1/2025
23541	CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	500.00	3910686	10250	ANNUAL RENEWAL	8/1/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	73.40	3911067	0134886-IN	COFFEE SERVICES	8/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 AES	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	26.96	3911176	6719792 080125 BEE	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 BJR	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 BES	ACCT# 35180956719792	8/1/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	2	947.50	3910553	529-81587885	STUDENT HANDBOOK 60#-20#67# COLORS	8/1/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	2	918.94	3910742	10365	MULTIPLE LOCATIONS DALE R	8/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	140.93	3910765	222368	MANDEVILLE HIGH SUPPLIES	8/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	161.92	3910765	222407	MANDEVILLE HIGH	8/1/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,232.00	3910702	5510	EMERGENCY MANDEVILLE MIDDLE A/C MOTOR REPLACEMENT	8/1/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	600.00	3910444	29935	SCISSOR LIFT RENTAL / SHOP	8/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	28.16	3911475	14394293-00	ABNEY-AC REPAIR	8/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5,750.00	3911945	14342715-00	EMERGENCY BULK REFRIGERANT	8/1/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	98.25	3910729	9593250153	COVINGTONWAREHOUSE VARIOUS SUPPLIES	8/1/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,452.41	3910445	S3272981.001	EMERG/LHS/REF/MALL UNIT	8/1/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	918.00	3910683	16809	SERVICE COVINGTON ES	8/1/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	535.40	3910657	R7476	CHAHTA-IMA GLASS REPLACEMENT	8/1/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	642.53	3910657	R7494	CHAHTA-IMA GLASS REPLACEMENT	8/1/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,174.95	3910657	R7527	MADISONVILLE ELM GLASS REPLACEMENT	8/1/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	921.39	3910660	V767517	EMERGENCY LANCASTER REFRIGERANT	8/1/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	56.99	3910660	V767901	SUPPLIES FONTAINEBLEAU HS	8/1/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	37.73	3910841	3522-9	LOE-SUPPLIES	8/1/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	507.45	3911673	5481-1	PRO PARK WB WHITE PAINT FOR LITTLE OAK	8/1/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	250.25	3911673	5480-3A	BLUEBLOOD PAINT FOR NORTHSHORE HIGH	8/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	365.21	3910798	81610/1	LATH SCRW 170PK FOR NORTHSHORE HIGH	8/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	44.99	3910784	191035/1	TRUCK 837	8/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	8.59	3910784	191034/1	RE: BUILDING SUPPLIES FOR THE TRANSPORTATION OFCE	8/1/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,200.00	3911144	PO108008-2827	PUMP OUT WASTE WATER PLANTS MAYFIELD ES	8/1/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	800.00	3911522	PO108008-2830	MAGNOLIA TRACE ES	8/1/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2828	MONTELEONE JR	8/1/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2829	WOODLAKE ES	8/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	72.37	3910708	964592	BUILDING MATERIALS MISC	8/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	86.04	3911175	963908	MATERIALS LYON ES	8/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	143.10	3910717	7813715	SUPPLIES MAGNOLIA TRACE ES	8/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,345.34	3910732	S176039488.001	GYM BATHROOM PLUMBING / LITTLE OAK	8/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	507.19	3911805	S176240154.001	ELKAY EZS8L GRAY FOR SLIDELL HIGH	8/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,980.77	3912806	S176083027.001	CHROME SPUD ASSEMBLY/ SHOP	8/1/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,319.85	3910747	4652556	VARIOUS SITES - DOOR HARDWARE	8/1/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	140.40	3910747	4652664	VARIOUS SITES - DOOR HARDWARE	8/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,272.61	3912016	1005598544	REMOVAL & DISPOSAL MATERIALS REF22509128 BAYOU LAC	8/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,078.11	3912016	1005598545	REMOVAL & DISPOSAL MATERIALS REF22509128 CHAHTA IM	8/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	355.05	3912016	1005598547	REMOVAL & DISPOSAL MATERIALS REF22509128 LHS	8/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	301.46	3912016	1005598548	REMOVAL & DISPOSAL MATERIALS REF22509128 LANCASTER	8/1/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,402.97	3912016	1005599035	REMOVAL & DISPOSAL MATERIALS REF22509128 BAYOU WDS	8/1/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	2	3,214.46	3911291	090125	9/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	8/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	1,000.74	3910446	1045133	ACCT# 01-01490-00 - ABITA ELEM	8/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	120.48	3910446	1045135	ACCT# 01-20805-01 - ABITA MIDDLE	8/1/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	1,540.90	3910851	6119888877	CELL PHONE MONTHLY FEES	8/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	14,510.51	3911104	587512	ACCT# 1609257 - JULY & AUG'25	8/1/2025
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	42,822.04	3911105	586917	ACCT# 1579157 - SCHOOLS JLY & AUG '2025	8/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	40.12	3910446	1045133	ACCT# 01-01490-00 - ABITA ELEM	8/1/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	70.36	3910446	1045135	ACCT# 01-20805-01 - ABITA MIDDLE	8/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	1,381.42	3910816	SM72263	AUGUST-SERVICES FOR CENTRAL OFFICE	8/1/2025
3724	SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	345.30	3910539	97794157	GRAPHIC ARTS DEPT.	8/1/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	235.20	3910516	53214949	047 ALARM--BELL SCHEDULE	8/1/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	482.94	3911762	450564	SUPPLIES MARIGNY ES	8/1/2025
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	24.63	3910860	1017662	TIRE REPAIR - TRUCK #620	8/1/2025
23351	MICHEL, DANA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	85.00	3910792	1045917	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB	8/1/2025
23405	KUHN, KRISTEN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3910757	1045707	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB	8/1/2025
23561	GUILLOT, LINDA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3910731	1045599	REIMB. FIRST AID/CPR RE-CERTIFICATION	8/1/2025
28751	DEMORAN, HOPE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	85.00	3910703	1045598	REIMB. FIRST AID/CPR RE-CERTIFICATION	8/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	1,520.00	3911756	STPSB-AUGUST 2025	CDL PHYSICALS MONTH OF AUGUST 2025	8/1/2025
38599	COUSIN, LOIS	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	85.00	3910692	1045663	REIMB. FIRST AID/ CPR RE-CERTIFICATION	8/1/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	119.78	3911204	057287	TRASH CANS	8/1/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	10.97	3911204	057276	PERMATEX ALUM ANTI SEIZE LUB (210)	8/1/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	2	6,480.00	3910706	1045649	REQUIRED SERVICES ON 7 REG ED /OWNER OP. BUSES	8/1/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	51.34	3911204	057287	TRASH CANS	8/1/2025
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	2,680.00	3910706	1045653	REQUIRED SERVICES ON 4 SWE FLEET BUSES	8/1/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	2	3,740.00	3910706	1045651	REQUIRED SERVICES ON 4 SWE OWNER/OP BUSES	8/1/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	73.91	3911353	AF51J7T	EXTERNAL HARD DRIVE - J HANKINS	8/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	2	1,300.00	3910848	587995	ERATE INTERNET RENEWAL	8/1/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,779.00	3910809	INV-RS-SW-62491	CVE-012 ADDT SECURITY CAMERAS	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	25.00	3911176	6719792 080125 CHS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	20.00	3911176	6719792 080125 FWJH	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	5.00	3911773	6719792 080125FES	ACCT# 35180956719792	8/1/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	296.26	3911629	6137609-0	FJH-SCHOOL ORDER 8/1	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 LOM	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	15.00	3911176	6719792 080125 LRJ	ACCT# 35180956719792	8/1/2025
11972	DELL MARKETING	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	681.18	3910484	10828618490	SCHOOL TECHNOLOGY	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	10.49	3911176	6719792 080125 PRHS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	26.47	3911176	6719792 080125 NHS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 PMS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	10.00	3911176	6719792 080125 SAL	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 SWE	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	20.00	3911176	6719792 080125 SHS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	5.00	3911773	6719792 080125HIE	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	10.49	3911176	6719792 080125 RES	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	5.00	3911176	6719792 080125 WFE	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	43.43	3911176	6719792 080125 IT	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	59.90	3911176	6719792 080125 ED	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	27.45	3911176	6719792 080125 TRANS	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	42.94	3911176	6719792 080125 BROOK	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	5.00	3911176	6719792 080125 OSPA	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	15.98	3911176	6719792 080125 NSPA	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	5.00	3911176	6719792 080125 PB	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	2	5.00	3911176	6719792 080125 TTC	ACCT# 35180956719792	8/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	30.98	3911176	6719792 080125 LAS	ACCT# 35180956719792	8/1/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,188.30	3910738	9022247377	SCHOOL TECHNOLOGY	8/1/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	2	1,406,272.16	5061	252070000371	BCBS WEEKLY CLAIMS ENDING 07/25/2025	8/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	2	1,403,900.92	5060	INV2340227	PRESCRIPTION CLAIMS ENDING 07/25/2025	8/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	3	11,223.00	3911454	INV890460	LEASE OF MODULAR BLDGS @ MHS	8/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-033-0000-0000-000-0000-P0514	CONSTRUCTION SERVICES	2026	2	657.00	3910450	10135	P0514 CONTAINER RENTAL JULY 2025- JUNE 2026	8/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	2	28,335.85	3910507	08012025-43	GENERAL LIABILITY CLAIMS PAYMENT 7/16-31/25	8/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	300.00	7252830	1044616	JULY 2025 CREDIT CARD 2830	8/1/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	92.37	20454	210141	CAR LINE SIGNS	8/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	48.24	23072588	1044615	JULY 2025 CREDIT CARD	8/1/2025
33606	COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	471.00	200403	INV-0433	NEW INSTRUCTIONAL GOAL SIGNS FOR SCHOOL GROUNDS	8/1/2025
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	502.50	200330	1044602	Professional Development Staff Lunch	8/1/2025
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	385.00	20592	1044619	GOOD EATS BACK TO SCHOOL PD	8/1/2025
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,065.00	50326	1044614	BREAKFAST FOR FACULTY MEETING	8/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	29.95	60183	1044617	CBD PAYMENT REIMBURSEMENT JUNE 2025	8/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	1	205.26	7252830	1044616	JULY 2025 CREDIT CARD 2830	8/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	2	1,724.87	3911105	586917	ACCT# 1579157 - SCHOOLS JLY & AUG '2025	8/1/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	240.41	3911150	0548780	EQUIPMENT PARTS & REPAIR ABNEY ES	8/1/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	60.46	3911227	8029350	EQUIPMENT PARTS & REPAIR MANDVILLE HS	8/1/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	87.44	3911117	V767317	EQUIPMENT PARTS & REPAIR WOODLAKE ES	8/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	2	6,656.25	3911043	45924	STORAGE AND DELIVERY	8/1/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	2	134,688.61	5064	08012025-44	REPLENISH CLIENT FUNDS - WC JULY 16-31, 2025	8/1/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	4,949.50	3911066	29071702	ASSESSMENTS FOR PAS	8/2/2025
14798	SALMEN HIGH SCH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	3	25.00	3912147	1050345	SAL-REIMBURSEMENT-RISE UP RENEWAL CERT.	8/2/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	29.98	3910847	14403461-00	LHS-ROOM 201	8/2/2025
17788	JUBILEE FOODS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	425.00	102373	1044624	FACULTY MEETING	8/2/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	43.26	52337	930425677		8/2/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,950.00	3910477	1045079	STAGE CABLE REPAIR/ ALTON	8/3/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	5,535.00	3910477	1045081	EMERG / CONCRETE BASIN REPAIR / NHS	8/3/2025
11037	B & H PHOTO VIDEO	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	67.35	3911130	236222786	HDMI CABLE	8/4/2025
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	4	48.08	3912467	1051737	VISION SCREENING/CHILD SEARCH-PEYTON JAMES	8/4/2025
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	4,699.00	3910478	NAIN-183132	NCI TRAINING	8/4/2025
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	2	2,506.24	3910693	1045637	REIMB. NJROTC	8/4/2025
33155	MOHREN, SHAUNTEL	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	2	150.00	3911060	08042025	PRE K-3 OBSERVER COURSE RE- CERTIFICATION	8/4/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	2	6,559.00	5062	1044628	JULY'25 MONTHLY LA DEFFERED COMP PLAN	8/4/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	14,799.00	3910950	USC0000031507	COMPLETION OF IMPLEMENTATION	8/4/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	3	18,805.00	3911859	25-140283A	ASM-SURVEY-PROJ#25-140283 C02500	8/4/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	3	9,705.00	3911858	25-140286A	LYON-SURVEY-PROJ#25-140281 C02535	8/4/2025
14798	SALMEN HIGH SCH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	475.67	3911080	1046590	REIMB MONICA SCOTT QTR JAG MEETING 7-30/7-31-2025	8/4/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	125.00	3910761	1045869	REIMB DR. MICHELE MARGAVIO'S JAG CONF 7/30/25	8/4/2025
38028	BENEFIEL, NICOLE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	127.68	3910461	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/4/2025
46266	BRUGMAN, NATHAN D.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	285.60	3910466	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	116.88	3911130	236224049	SCHOOL TECHNOLOGY - LHS	8/4/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	777.80	3911515	85868257	CHILD MASK - LHS	8/4/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	2,023.36	3912588	85868258	PRESTAN ULTRA TRAINER - CHS	8/4/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0145	ARCHITECT/ENGINEERING SVCS	2026	2	128.89	3910806	1625-04	FHS-PORTABLE EXTERIOR RENOVATION	8/4/2025
20872	CERTIFIED ROOFING &	CRF-4600-545000-001-0000-0000-000-0000-R0132	CONSTRUCTION SERVICES	2026	2	38,674.44	3910687	2C	ASM-GYM	8/4/2025
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	259.70	3910537	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/4/2025
12168	ECONOMICAL JANI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	101.64	3910492	INV 3208736	COFFEE SUPPLIES	8/4/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	324.54	3910802	6137617-0	SCHOOL TECHNOLOGY	8/4/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,215.18	3911399	1101299596	SCHOOL TECHNOLOGY	8/4/2025
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	454.12	3910967	10828847357	ADOBE - SCHOOL TECHNOLOGY	8/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,544.00	3910670	236232282	SCHOOL TECHNOLOGY 4 DOC SCANNERS	8/4/2025
9000	ACCURATE LABEL DESIG	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	499.95	3910922	179580	OFFICE SUPPLIES	8/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	374.92	112023124	208136051946	MES-BALL CHAIR FOR KINDERGARTEN	8/4/2025
10071	LOBB'S HORTICULTURAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	350.00	3911601	898920	TREATMENT FOR FOOTBALL FIELD	8/4/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	2	87.78	3910509	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	119.28	3910503	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	78.82	3910522	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	98.42	3910479	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	2	382.20	3910558	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	8.95	3911147	AF3911V	SCHOOL TECHNOLOGY	8/4/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	1,589.42	3910967	10828847330	SCHOOL TECHNOLOGY - ADOBE PRO RENEWAL	8/4/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	400.78	3910802	6137618-0	SUPPLIES FOR CENTRAL OFFICE	8/4/2025
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	2	5.18	3910536	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	43.95	3911037	222418	ABITA ELEM - ANDREW BOURG	8/4/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,285.00	3910485	5508	30HP AC MOTOR/ STJH	8/4/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	249.60	3910794	33745/2	MAYFIELD	8/4/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	5,082.91	3910847	14270599-00	EMERG/7.5 AC UNIT/ NHS	8/4/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	5.57	3910847	14418613-00	EMERG/CREEKSIDE/FAN MOTOR/UNITED REF	8/4/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,970.10	3910445	S3276032.001	EMERG/FREON/REF/R-22/LHS 400 MALL	8/4/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	598.77	3910658	S3275968.001	EMERGENCY LEE RD GYM A/C MOTOR REPLACEMENT	8/4/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	125.84	3910658	S3275314.001	SUPPLIES GAYLE SLOAN	8/4/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	695.01	3910443	R7468	PITCHER JR GLASS REPLACEMENT	8/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	492.19	3910660	V705989	MANDEVILLE ELM A/C PART	8/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	57.21	3910660	V777774	SUPPLIES TRUCK 611	8/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	126.62	3910660	V777744	SUPPLIES 5TH WARD JR	8/4/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	21,751.55	3910980	120998	SERVICE BOYET JR. REF PO 22600017	8/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	59.48	3910841	3637-5A	BOYET-SUPPLIES	8/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	33.73	3910841	3608-6	BOYET-SUPPLIES	8/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	49.94	3910798	81633/1	ANDREW WILLIE BROCK	8/4/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	55.98	3910714	137-99705-01	ELECTRICAL SUPPLIES	8/4/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,600.00	3911522	PO108008-2837	FONTAINBLEAU JR	8/4/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2839	LAKE HARBOR MS	8/4/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2838	MANDEVILLE MS	8/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	75.88	3910708	965732	BUILDING MATERIALS LAKE HARBOR	8/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	99.25	3910708	966115	MATERIALS LANCASTER ES	8/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	57.57	3910732	S176368374-001	ABNEY-NEW WATER METER BOX	8/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	165.47	3910732	S176398746.001	SHS-URINAL REPLACEMENT 300 HALL BOY'S RESTROOM	8/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	55.08	3910733	S176397229.001	MAG TRACE-MATERIALS	8/4/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,054.87	3911234	9312698188	CYCLOPS 2.0 WORKLIGHT FOR SHOP STOCK	8/4/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	821.20	112023134	35728605-001	EMERGENCY TELEHANDLER RENTAL FOR LAKESHORE HIGH	8/4/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	2	3,520.00	3910459	1044919	PEST CONTROL JULY 2025	8/4/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	403.50	3910544	1044660	ACCT# 802848 - ALTON	8/4/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	407.30	3910544	1044661	ACCT# 802847 - CYPRESS COVE	8/4/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	671.30	3910544	1044662	ACCT# 802846 - HONEY ISLAND	8/4/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	68.90	3910544	1044663	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	8/4/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	209.35	3910535	1044669	ACCT# PRHS1020 - PEARL RIVER HIGH	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	220.12	3910778	1045306	ACCT# 413541-0 - LANCASTER SPRINKLER	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	6,550.96	3910779	1045307	ACCT# 413539-0 - LANCASTER	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	2,174.44	3910780	1045308	ACCT# 466495-0 - WHISPERING FOREST	8/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	2,939.83	3910781	1045309	ACCT# 466456-0 - CLEARWOOD	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	55.80	3910782	1045310	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	498.00	3910783	1045311	ACCT# 382912-0 - TRANSPORTATION	8/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	29.71	3910777	1045434	ACCT# 64392-0 - NORTHSHORE	8/4/2025
39497	FERGUSON ENT, LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	7,061.00	3910717	7787127	SUBSUFACE DRAINAGE MATERIALS/ LIL OAK	8/4/2025
10773	ACME REFRIGERAT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	50.00	3910660	V705989	MANDEVILLE ELM A/C PART	8/4/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	830.00	3911191	300596	ALARM ALL OTHER LOCATIONS--EMERGENCY	8/4/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	64.37	3910804	2507-060531	LPE-FUEL AND LABOR	8/4/2025
2718	MIRROR IMAGE GR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	85.00	3910795	79900	VINYL TRUCK NUMBERS FOR 28 AND 518	8/4/2025
6146	WELLS, CLYDE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3910556	1044684	CDL PHYSICAL REIMBURSEMENT	8/4/2025
39609	WELLS, JENNIFER	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	80.00	3910557	1044683	CDL LICENSE RENEWAL	8/4/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	893.00	3910776	9712	MADVACAR, LLC/ARC POINT LABS	8/4/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	234.89	3911204	057408	BAT 18 MO WTY BATTERY (T 34)	8/4/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	211.90	3911204	057406	NAF HD 50/50 CAS TRANSYND (351)	8/4/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	100.67	3911204	057408	BAT 18 MO WTY BATTERY (T 34)	8/4/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	90.81	3911204	057406	NAF HD 50/50 CAS TRANSYND (351)	8/4/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	2	98.98	3910529	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
11972	DELL MARKETING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	2	796.00	3910484	10828926850	SCHOOL TECHNOLOGY	8/4/2025
21399	UNITED POWER & BATTE	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	3	5,015.00	3911681	25-12174	IT-UPS MAINTENANCE	8/4/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	2	25.55	3910463	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	173.46	3910528	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	508.83	3910554	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	287.49	3910506	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
11972	DELL MARKETING	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	113.53	3910967	10828847349	SCHOOL TECHNOLOGY - ADOBE PRO RENEWAL	8/4/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,446.60	3912291	979478-PJWMXX	TABLES FOR WELDING CLASS	8/4/2025
9749	FITZSIMONS RAD	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,225.00	3910501	145404	WALKIES FOR TEACHERS	8/4/2025
1274	SWANN, KEVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	160.00	3910548	1045015	SCHOOL BOARD SECURITY DETAIL 8/7/25	8/4/2025
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	160.00	3910538	1045016	SCHOOL BOARD SECURITY DETAIL 8/7/25	8/4/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	500.60	3910492	INV 3208735	P&G CHEMICALS VARIOUS SITES	8/4/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	5,392.50	3910984	INV 3208734	SEE CM 386941 APPLIED	8/4/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	1,981.38	3910846	1045933	MOP SERVICES-JULY 2025	8/4/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	2	790.30	3910525	JULY'25 TRAVEL	JULY'25 TRAVEL	8/4/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	2026	2	222.95	3910806	5022-09	LYON-ONE YEAR WARRANTY INSPECTION	8/4/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0542	ARCHITECT/ENGINEERING SVCS	2026	2	1,112.99	3910806	2625-02	SAL-CLASSROOM DOOR REPLACEMENT	8/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	69.96	10383	1044640	JULY 2025 CHROMEBOOK DAMAGE	8/4/2025
3439	ENCYCLOPEDIA BR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,100.00	43788	162154		8/4/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,050.00	102377	1044634	REGISTER LHSAA SPORTS	8/4/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	43954	898912		8/4/2025
14588	RAINEY ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,538.49	102375	1044632	SCOREBOARD REPAIRS	8/4/2025
14588	RAINEY ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	439.00	102376	1044633	SCOREBOARD REPAIRS	8/4/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	199.90	102379	1044636	WEED KILLER CAMPUS MAINTENANCE	8/4/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	825.00	102380	1044637	REGISTRATION FOR SPORTS	8/4/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,648.88	41713	1044658	GAME DAY COACHES APPAREL	8/4/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	700.00	52060	1044626	V-17869 140/594155	8/4/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	125.00	41711	1044656	DISTRICT CHAMP BANNERS and YRS FOR BANNERS	8/4/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	650.00	52059	1044625	v-39891 010/594230	8/4/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	985.00	102374	1044627	FACULTY LUNCH MEETING	8/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	585.00	41714	1044659	DANCETEAM SUPPLEMENTAL TIMESHEET	8/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	1,250.00	50192	1044686	BLANK ID CARDS	8/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	300.00	20143	45199	ALARM MONITORING SERVICE 2025-2026	8/4/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	775.00	52159	898923-25	field maintenance	8/4/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	2,336.00	52403	1285		8/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	1,060.00	52113	72925	class of 2027 shirts	8/4/2025
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	5,575.00	41712	1044657	DEPOSIT FOR BUS FOR SR CLASS TRIP	8/4/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,072.63	52135	532	STUDENT AMBASSADOR SHIRTS	8/4/2025
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	440.00	102378	1044635	AMBASSADOR SHIRTS	8/4/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	2	1,890.00	3910675	2147260711-07-2025	PEST CONTROL	8/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	1,433.18	3911682	14361335-00	SEE ATTACHED DISCOUNT INV. 14524360-00 APPLIED	8/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	43.58	3912182	14435330-00	EQUIPMENT PARTS AND SUPPLIES BONNE ECOLE	8/4/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	134.87	3911241	191067/1	EQUIPMENT PARTS & REPAIR FOLSOM ES	8/4/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-086-1416-0024-000-0000-30826	TELEPHONE	2026	2	7,000.00	3910480	90907351	SITE LICENSE	8/5/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	681.18	3910967	10829238588	ADOBE PRO RENEWAL	8/5/2025
37265	A T &G FRESH START	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	2	295.00	3910730	25-080501	VIRTUAL TRAINING 8/28/25 REGISTRATION CJ ROBERTS	8/5/2025
2057	VIRCO MFG CORP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	937.00	3910853	92089294	FURNITURE-TABLES FOR LIBRARY	8/5/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	640.96	3910738	9022259629	SCANNERS FOR OFFICE	8/5/2025
42923	FRANKLIN COVEY CLIEN	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,675.00	3912458	S100061100	FRANKLIN COVEY CUSTOM IMPLEMENTATION COACHING	8/5/2025
11927	DAVIS PRODUCTS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	321.84	3910698	452531	GLASS CLEANER/DUST MOP SPRAY	8/5/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	79.30	3911628	429556394001	MADJH-SCHOOL TECHNOLOGY	8/5/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	220.02	3911628	429556336001	MADJH-SCHOOL TECHNOLOGY	8/5/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	150.52	3916240	429556354001	MADJH-SCHOOL TECHNOLOGY	8/5/2025
3450	WORLD BOOK SCHO	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	756.00	3912966	AR10010766	SCHOOL TECHNOLOGY NO STUDENT DATA	8/5/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	210.48	3912303	0134888-IN	COFFEE SERVICE CCE	8/5/2025
2057	VIRCO MFG CORP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,691.00	3910854	92089295	FURNITURE ORDER 25-26	8/5/2025
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	300.00	3911042	7317	SCHOOL TECHNOLOGY	8/5/2025
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	941.63	3911379	599800F	NON-PUBLIC TEXTBOOKS	8/5/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	2	24,476.23	5066	5481	LEGAL SERVICES JULY' 2025	8/5/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	454.12	3911367	10829238570	CONSTR ADOBE PRO RENEWAL	8/5/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,114.09	3910729	9596292467	VARIOUS SITES - SUPPLIES	8/5/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	9.79	3911003	384808	CHS A/C BELTS	8/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	324.00	3910658	S3275252.001	MONETELEONE A/C EMERG	8/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	18.75	3910658	S3277199.001	SUPPLIES PITCHER JR	8/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	88.37	3910658	S3276661.001	SUPPLIES MONTELEONE JR	8/5/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	322.01	3910660	V707526	A/C EXPANSION VALVES	8/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	214.88	3910840	1453-2	MANDEVILLE HIGH PAINT SUPPLY	8/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	225.88	3910839	2620-1	MONTELEONE / FONT JR PAINT MATERIALS	8/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.50	3911470	3726-6B	BOYET-PAINT SUPPLIES	8/5/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,800.00	3911200	22746	TREE REMOVAL LYON ES	8/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	131.96	3910798	81649/1	BROCK	8/5/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	118.14	3912291	989341-PJLSDC	VARIOUS SITES - SHELVING	8/5/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	77.30	3910770	2-12016	KEYS FOR ALTON STAGE IN GYM	8/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	68.11	3910714	137-99666-01A	ABITA ELM ELECTRICAL MATERIALS	8/5/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	800.00	3911522	PO108008-2840	PUMP OUT FOLSOM JR	8/5/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	800.00	3911522	PO108008-2841	LEE ROAD JR	8/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	193.33	3910733	S176314049.001	TRUCK 822 STUCK PLUMBING PARTS	8/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	560.00	3910481	119838	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE JULY 2025	8/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	763.00	3910481	119839	ANALYTICAL SERVICES SEWER TREAT PLT. JULY 2025	8/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	6,390.00	3910481	120066	MAINTENANCE SEWER SYS. JULY 2025	8/5/2025
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	26.19	3910701	1045238	ACCT# 2828063-4 - GRAHIC ARTS	8/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	24.91	3910701	1045239	ACCT# 2828074-1 - RIVERSIDE ELEM	8/5/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	272.49	3910952	4607425	REPAIR LAWNMOWER COV. WHS.	8/5/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	907.86	3910952	4607713	LAWNMOWER REPAIR MANDVILLE	8/5/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	408.49	3910952	4607462	LAWN MOWER REPAIR PINEVIEW MS	8/5/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	102.47	3910798	81653/1	FLORDIA AVE ELEM - MOWER REPAIR	8/5/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	294.96	3911049	191090/1	MANDEVILLE JR. HIGH - MOWER REPAIR	8/5/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	345.98	3911049	191091/1	MAYFIELD ELEM. - MOWER REPAIR	8/5/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	600.00	3911028	159382833	043 ALARM--EMERGENCY	8/5/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	64.95	3911180	701932	OIL CHANGE TRUCK 662	8/5/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	774.70	3910932	250	VEHICLE MAINTENANCE AND REPAIR	8/5/2025
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	740.95	3911181	INV 3208978	MATERIALS AND SUPPLIES	8/5/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	266.11	3911204	057507	NAF HD 50/50 A (351)	8/5/2025
12168	ECONOMICAL JANI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	232.26	3911181	INV 3208978	MATERIALS AND SUPPLIES	8/5/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	255.00	3911097	732104	# 674	8/5/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	282.00	3911097	732105	# 665	8/5/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	315.00	3911097	732106	# 703	8/5/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	114.05	3911204	057507	NAF HD 50/50 A (351)	8/5/2025
12168	ECONOMICAL JANI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	99.54	3911181	INV 3208978	MATERIALS AND SUPPLIES	8/5/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	234.00	3911035	C113616	REVERSE LT CLEAR LED	8/5/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,405.06	3911399	1101299969	SCHOOL TECHNOLOGY	8/5/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	9,360.00	3910984	INV 3209234	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/5/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	939.60	3911181	INV 3209233	JANITORIAL BID OPENED 5/8/25	8/5/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	153.99	3910798	81652/1	BONNE ECOLE - MOWER BELT 126-7733	8/5/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	2,849.00	3910798	81651/1	ALTON ELEM. RIDING MOWER HYDRO 46" DALE R.	8/5/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	2	49,312.03	5066	5481	LEGAL SERVICES JULY' 2025	8/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	270.27	25499	1044727	PARA ASSISTANCE AT CHEER CAMP	8/5/2025
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	2	500.00	25498	1044726	POM AND HIP HOP CHOREOGRAPHY AND STAGING	8/5/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	102383	1044776	REGISTRATION	8/5/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	600.00	102384	1044779	REGISTRATION	8/5/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	243.00	52406	1344523		8/5/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	405.00	52407	1345212		8/5/2025
18453	SCHOOL LABELS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	575.00	52404	K0725-155		8/5/2025
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,155.08	102385	1044781	PARKING TAGS	8/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	2	156.00	55234	1044820	BBASKETBALL ATHLETIC BUS VS PRC-MS 06.10.25	8/5/2025
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,246.39	52128	46440792		8/5/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,497.24	52132	53089107 RI	lab supplies	8/5/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,020.00	20144	234877	MOTOROLA WALKIE RADIO	8/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	339.45	76286	1044731	July CC Statement	8/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	163.25	8255908	08255908	AUGUST 2025 CC PAYMENT	8/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	394.89	8255908	08255908	AUGUST 2025 CC PAYMENT	8/5/2025
17946	MCDONALDS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	194.25	102386	1044784	SENIOR SUNRISE	8/5/2025
17946	MCDONALDS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	194.25	102387	1044785	SENIOR SUNRISE	8/5/2025
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	2,365.00	102381	1044725	FACULTY BREAKFAST MEETING	8/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	405.49	200331	1044920	Custodian& Para(Summer) Supp. Pay-7/26 & 8/4/25 CO	8/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	264.69	8255908	08255908	AUGUST 2025 CC PAYMENT	8/5/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	1,180.00	52405	JULY 2025		8/5/2025
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	2	3,075.00	55235	1044817	GF SLU UNIVERSITY CENTER GRADUATION RENTAL 2025	8/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	227.66	8255908	08255908	AUGUST 2025 CC PAYMENT	8/5/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	58.52	260239	1044730	TRAVEL EXPENSE SUMMARY FOR BOOKKEEPER	8/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	70.85	3911117	V783092	EQUIPMENT PARTS & REPAIR FONTAINBLEAU HS	8/5/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	14.99	3911255	081646/1	EQUIPMENT PARTS & REPAIR CREEKSIDE JR	8/5/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	22.99	3911241	191102/1	EQUIPMENT PARTS & REPAIR BAYOU WOODS	8/5/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	2	20,351.50	5066	5481	LEGAL SERVICES JULY' 2025	8/5/2025
46932	REYES REYES, ARMINDA	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	715.00	3911643	1048780	REIMBURSEMENT-AP TRAINING	8/6/2025
7519	KRAUS, MICHAEL	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	278.36	3910518	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
22532	NO TEARS LEARNING	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	3	1,200.00	3912119	INV235582	PROFESSIONAL DEVELOPMENT WEBINAR	8/6/2025
36487	SIGLER, REBECCA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	30.05	3910541	JUN/JLY'25 CONF TRAV	JUN/JLY'25 CONF TRAVEL	8/6/2025
38779	FAUCHEUX, ASHLEY P	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	230.29	3910715	JUN'25 TRAVEL	JUN'25 TRAVEL	8/6/2025
36487	SIGLER, REBECCA	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	2	720.00	3910541	JUN/JLY'25 CONF TRAV	JUN/JLY'25 CONF TRAVEL	8/6/2025
12398	FONTAINEBLEAU H	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	2026	2	3,639.02	3910720	1045999	REIMB. US HISTORY PD FAYETTEVILLE , AR. MORGAN	8/6/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	2	28.00	3910460	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
44751	A B GALLARDO, LLC	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	2026	2	23,950.00	3910656	156	MTE-BUS LOOP REPAIRS PROJ#1960	8/6/2025
1800	J V BURKES &	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	3	10,500.00	3911403	INV28832	STJH-SURVEY-C02565	8/6/2025
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	1,849.59	3910720	1046000	REIMB. TRAVELFOR 2 EVENTS SKINNER	8/6/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	2,615.61	3911629	6137632-0	OFFICE/SCHOOL SUPPLIES - SAHS	8/6/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	2026	2	43,200.00	3910711	2A	ABNEY-CANOPY	8/6/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	2	107,084.49	3910811	1045563	AUGUST 2025-LIFE & DEPENDENT GROUP PREM.	8/6/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	2	58,452.16	3910812	1045566	AUGUST 2025-LIFE & DEPENDENT SUPPL. PREM.	8/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	280.00	3910831	6039118902	CREEK-8 CASES OF PAPER	8/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	700.00	3910831	6039118904	HARRISON-PAPER	8/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	350.00	3910831	6039118906	PTE-PAPER	8/6/2025
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	827.00	3911171	10829407253	COMPUTER-CAMERA	8/6/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,391.71	3911629	6137624-0	CPM-OFFICE & SCHOOL SUPPLIES	8/6/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	219.52	3911785	1592490	SCHOOL TECHNOLOGY	8/6/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	911.01	3911629	6137629-0	MES-PRE-K OFFICE SUPPLIES	8/6/2025
10132	BUZY BODIES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	495.00	3911521	8625	DANCE TEAM UNIFORM	8/6/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	145.24	3911629	6137630-0	NHS-PROJECT LEAD THE WAY	8/6/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	259.19	3911629	6137631-0	SAL-DEF52209 - DEF52209 10 In Stock Deflecto	8/6/2025
41809	ROBERT J YOUNG COMPA	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,120.45	3911910	INV7635021	SHS-EQUIPMENT	8/6/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	188.16	3911785	1592491	SCHOOL TECHNOLOGY TITLEPEEK	8/6/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	458.96	3910802	6137625-0	HIE-SUPPLIES	8/6/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	340.00	3910943	1054624	MULTI TOUCH DISPLAY REF PO 22507995	8/6/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	4,592.50	3911499	INV-390311	TEXTBOOKS-NO DIGITAL	8/6/2025
10543	HEWLETT-PACKARD	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	223.09	3911219	9022271974	PRINTER FOR CHORUS	8/6/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	13.09	3911745	IN203345	AUG 21 2025 MEETING	8/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.83	3910765	222447	FONTAINEBLEAU HIGH	8/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	107.93	3911037	222452	COVINGTON HIGH METAL SUPPLY	8/6/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	77.30	3910794	33766/2	RIVERSIDE	8/6/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	64.69	3910746	1599653-00	LAKEHARBOR BUILDING MATERIALS	8/6/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,517.76	3910681	15176847-00	FIFTHWARD JR A/C REPLACEMENTS	8/6/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	85.00	3911248	79925	12 X 18 METAL SIGN NO PARKING PRHS	8/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	27.72	3910847	14487345-00	SHS-REPAIR COIL	8/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	113.00	3911475	14301975-00	BOYET-SUPPLIES	8/6/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	582.32	3910657	R7520	MADISONVILLE JR HIGH GLASS REPLACEMENT	8/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	71.41	3910923	V785811	SUPPLIES TRUCK 225	8/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	126.17	3910923	V786067	SUPPLIES SLOAN MS	8/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	90.62	3910923	V787478	SUPPLIES 5TH WARD JR	8/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,435.20	3910799	S4989355.001	EMERGENCY LIGHTS / SLIDELL JR	8/6/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	782.00	3910799	S4989356.001	BALLAST/ SALMEN	8/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	220.80	3911071	S4991685.001	CAROLYN PARK WIRE TRAFFIC LIGHT FRT OF SCHOOL	8/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	137.16	3911071	S4991671.001	LIGHT BULBS FOR LIGHT FIXTURES MAYFIELD	8/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	86.18	3913130	S4991649.001	LHM	8/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	47.30	3911470	3724-1B	LPE-PAINT SUPPLIES	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	289.98	3910798	81666/1	LADDERS / TRUCK 569	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	257.36	3910798	81661/1	HINGE FOR HONEY ISLAND ELEM	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	119.99	3911069	081668/1	SLIDELL HIGH ROOF REPAIR LOGAN DIXON	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	75.08	3911069	81676/1	BAYOU WOODS AC RECEPTACLES WILL	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	39.76	3911069	81671/1	BAYOU WOODS PRIVACY FOR CHILDREN CHANGING AREAS	8/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	39.92	3911255	81677/1	PLASTIC PAIL LITTLE OAK	8/6/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	57.39	3912291	983254-PKBFML	DUCT FREE FAN / PRH	8/6/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.00	3910931	46298	2 YEAR BRAKE TAG TRUCK 572	8/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	29.99	3910784	191140/1	MANDEVILLE ELEM	8/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	32.99	3911049	191110/1	TRUCK 225 EXT CORD	8/6/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	159.49	3911108	2001642374	7/1/2025 - 7/31/2025	8/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	86.65	3910987	137-00185-01	SUPPLIES ABITA ES	8/6/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,200.00	3911522	PO108008-2845	FIFTH WARD JR	8/6/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2847	PUMP OUT FOLSOM ES	8/6/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2846	PUMP OUT LEE ROAD JR	8/6/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	682.35	3910708	968633	FOLSOM ELM LUMBER MATERIALS	8/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,375.00	3910991	7818069	SLOAN MIDDLE - BOTTLE FILLER	8/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,500.00	3911190	7256624	SEWER MACHINE REF PO 22507057	8/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	545.00	3911456	66863	MAD EL-2ND FLOOR NOT COOLING	8/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,400.00	3911456	66887	MAD EL-A/C REPAIR	8/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	102.67	3911015	S176364750	SUPPLIES	8/6/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,522.10	3912016	1005601224	REMOVAL & DISPOSAL MATERIALS REF22509128 5TH WARD	8/6/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,538.70	3912016	1005601245	REMOVAL & DISPOSAL MATERIALS REF22509128 LIT PEARL	8/6/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,691.51	3912016	1005601280	REMOVAL & DISPOSAL MATERIALS REF22509128 CJ SCHOEN	8/6/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	614.21	3910454	1045144	MULITPLE SCHOOLS & SITES PHONE CHARGES AUG'25	8/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	451.50	3910986	45277	ALARM ALL OTHER LOCATIONS -- EMERGENCY	8/6/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	40.95	3911180	701992	OIL CHANGE TRUCK 581	8/6/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	40.95	3911180	701994	OIL CHANGE TRUCK 222	8/6/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	40.95	3911180	701997	OIL CHANGE TRUCK 739	8/6/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	20.00	3911182	88893	INSPECTION STICKER 042	8/6/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	450.00	3910669	46302	COURIER VAN WINDSHIELD REPLACEMENT	8/6/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	20.00	3911128	33705	2 YR. INSPECTION STICKER TRUCK 572	8/6/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	4,720.00	3911259	72110	JUNE & JULY 2025 CDL PHYSICALS	8/6/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	1,032.65	3911204	057664	REMAN ALTERNATOR BUS# 512 DELIVER PR LOCATION	8/6/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	21.52	3911204	057628	10- LAMP	8/6/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	262.78	3911035	C113644	BUS # 561	8/6/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,732.88	3916808	C113634	BUS# 512	8/6/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	207.00	3911097	732107	# 528	8/6/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	207.00	3911097	732109	# 512	8/6/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	205.60	3911204	057663	FUEL FILTER, AIR FILTER PERMATEX (210)	8/6/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	624.89	3910534	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	617.75	3910489	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	401.59	3910473	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
3488	CDW, LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	90.54	3910684	AF3ZH4U	SCHOOL TECHNOLOGY 6FT CAT	8/6/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	2	85.40	3911067	0134937-IN	COFFEE SERVICES SLIDELL PUPIL APPRAISAL	8/6/2025
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	2	132.48	3911067	0134943-IN	COFFEE SERVICE DELIVERY	8/6/2025
3681	RENAISSANCE LEARNING	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	2026	2	11,250.00	3910813	INV5578448	RENAISSANCE LEARNING	8/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	4,510.28	3910984	INV 3209303	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/6/2025
40756	ALTA SUPPLY & PKG	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	8,022.56	3911121	219499	SC# 4400030783 CAN LINERS	8/6/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	2	48,158.71	5065	AUG 2025	CAPITAL 1 CARD PAYMENT AUG 2025	8/6/2025
2219	PAUL, REBECCA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	344.59	3910803	1045568	REFUND OF INS. PREMIUM-OVER PAYMENT	8/6/2025
4789	ANDERSON, MARY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	128.14	3910666	1045597	OVERPAYMENT HEALTH/LIFE INS. JULY TO AUGUST 2025	8/6/2025
5508	BERNER, CLAIRE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	561.04	3910676	1045634	OVERPAYMENT HEALTH/LIFE INS. JUNE-JULY 2025?	8/6/2025
26131	HARRIS, KATHERINE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	64.37	3910734	1045633	REFUND OF INSURANCE PREMIUM OVERPAYMENT AUG 25	8/6/2025
26553	GRUSH, MICHAEL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	344.59	3911012	1046297	OVERPAYMENT HEALTH/LIFE INS. AUGUST 2025	8/6/2025
43514	GORMAN, ROBIN D.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	1,267.97	3911008	1046296	OVERPAYMENT HEALTH/LIFE INS. AUGUST 2025	8/6/2025
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	2026	2	76,317.30	3910685	3A	FES-COOLER/FREEZER	8/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	247.49	200312	1044992	SATURDAY PAY	8/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	479.22	52117	1045069	TIMESHEET PAY	8/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	2,387.00	52118	1045072		8/6/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	340.86	43876	0855856-IN		8/6/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	404.67	200407	7678558	BAR CODE SCANNER FOR LIBRARY BOOKS	8/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	266.50	7255833	1045067	CC RECEIPTS 07/19/25	8/6/2025
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,516.90	41710	1045007	ACT PREP BOOKS FOR CLASS	8/6/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	220.80	55236	1045128	STUCO SUNRISE BREAKFAST DRINKS	8/6/2025
15461	COCKY ROOSTER	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	968.00	70527	1045023	PROFESSIONAL DEVELOPMENT WORKING BREAKFAST	8/6/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	308.25	41715	1045011	STUCO CLASS T-SHIRTS	8/6/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	23.00	3911227	8029589	EQUIPMENT PARTS & REPAIR MADISONVILLE ES	8/6/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	55.46	3911227	8029577	EQUIPMENT PARTS & REPAIR MADISONVILLE ES	8/6/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	41.13	3911263	2106529693	EQUIPMENT PARTS & REPAIR PEARL RIVER HS	8/6/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	155.60	3911263	2106529692	EQUIPMENT PARTS & REPAIR FLORIDA AVE ES	8/6/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	2	99.78	3911073	6137628-0	BONNE ECOLE IMAGING DRUM	8/6/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	242.58	3912308	6137627-0	OFFICE SUPPLIES	8/6/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	2	135.10	3910487	JULY'25 TRAVEL	JULY'25 TRAVEL	8/6/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	2	101,823.82	3910828	3A	STHS-CONSUMER SCIENCE CLASS ROOM-P0347	8/7/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	50.92	3911641	44798	T1-MATERIALS AND SUPPLIES NON-PUBLIC	8/7/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	142.75	3911641	44795	T1-MATERIALS AND SUPPLIES NON-PUBLIC	8/7/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	107.05	3912532	44797	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	8/7/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	520.00	3911641	44834	T1 MATERIALS AND SUPPLIES	8/7/2025
33947	FOSTER, ELIZABETH E	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	1,980.55	3910721	JUN/JLY'25 CONF TRAV	JUN/JLY'25 CONF TRAV	8/7/2025
42415	KELLY, MADELINE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	744.57	3910755	JUN/JLY'25 CONF TRAV	JUN/JLY'25 CONF TRAV	8/7/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	166.54	3911641	44795	T1-MATERIALS AND SUPPLIES NON-PUBLIC	8/7/2025
31613	BERTRAM, JANET L.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	2	1,000.00	3910942	1046200	TEACHER TUITION ASSISTANCE SUMMER 2025	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	159.77	3911641	44802	ASM-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	106.52	3911641	44803	SWE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	106.52	3911641	44827	WES-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	177.52	3911641	44820	WFE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44829	PES-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44807	MAY-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44826	MES-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	159.77	3911641	44828	MAN EL-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	213.03	3911641	44822	LYON-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44818	LPE-SCHOOL SUPPLIES	8/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	124.27	3911641	44804	LRJH-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	124.27	3911641	44806	FES-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44815	FL AVE.SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	106.52	3911641	44805	FWJH-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	213.03	3911641	44817	CCE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	142.02	3911641	44832	CIE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	106.52	3911641	44814	BROCK-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	213.03	3911641	44823	CES-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	106.52	3911641	44816	BEE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	213.03	3911641	44809	BWE-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	71.01	3911641	44819	ALT-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	177.52	3911641	44813	ABNEY-SCHOOL SUPPLIES	8/7/2025
41749	RAMROCK RESALE, LLC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	213.03	3911641	44830	MAD EL-SCHOOL SUPPLIES	8/7/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	2	402,147.30	5068	1045209	LA SCHOOL EMPLOYEES' RETIRE JUL 2025 CONTRIBUTIONS	8/7/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	2	5,671.93	5067	1045208	LA STATE EMPLOYEES' RETIRE JUL' 2025 CONTRIBUTIONS	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,100.00	3910831	6039193052	MAY-WHITE COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,800.00	3910831	6039193056	CLEAR-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,050.00	3910831	6039193055	ABNEY-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,750.00	3910831	6039193054	LHS-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,800.00	3910831	6039193049	PES - COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,100.00	3911664	6039193059	WFE-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911664	6039193050	CES-WHITE COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,400.00	3911664	6039193057	ASE-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,400.00	3911930	6039193058	MAJH-COPY PAPER	8/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,200.00	3912163	6039193048	NHS-COPY PAPER	8/7/2025
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	239.26	3910735	JULY'25 TRAVEL	JULY'25 TRAVEL	8/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	19.00	3911740	1054664	SCHOOL TECHNOLOGY - NEW LINE BOARD- MAP ROOM	8/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	680.00	3910943	1054702	MULTI TOUCH DISPLAY REF PO 22508547	8/7/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	55,063.20	3910805	29091513	TEXTBOOKS	8/7/2025
47000	F A DAVIS COMPANY	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	5,288.52	3910990	1907133	TEXTBOOKS-NO DIGITAL	8/7/2025
47000	F A DAVIS COMPANY	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	4,404.51	3911375	1907059	TEXTBOOKS-NO DIGITAL	8/7/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	95.88	3911134	4665989	NON-PUBLIC TEXTBOOKS	8/7/2025
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	461.50	3911195	599834F	NON-PUBLIC TEXTBOOKS	8/7/2025
46872	MARK MY WORDS, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	254.90	3911417	CQ2515979	NON-PUBLIC TEXTBOOKS	8/7/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	498.15	3910859	SI2544283	PES - MUSIC SUPPLIES	8/7/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	153.75	3910859	SI2544701	PES - MUSIC SUPPLIES	8/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	88.32	3911430	0134955-IN	COFEE SERVICES- SLIDELL WAREHOUSE	8/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	140.91	3910765	222456	COVINGTON MAINT WAREHOUSE	8/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	341.67	3911037	222311	MAN HIGH - PLUMBING MATERIALS	8/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	157.11	3911037	222464	MANDEVILLE HIGH	8/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	30.96	3911233	222455	COVINGTON ELEM PADLOCK/CHAIN	8/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	77.94	3911233	222468	WOODLAKE ERIC DESOMOND	8/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	92.17	3911475	14508453-00	NHS-SUPPLIES	8/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	592.78	3910658	S3277722.001	MOTOR REPLACEMENT CHAHTA IMA	8/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	90.40	3910923	V749202	SUPPLIES FOLSOM JR	8/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	12.87	3910923	v91225	SUPPLIES MHS	8/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	27.12	3910923	V792415	SUPPLIES TRUCK 225	8/7/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,113.05	3910743	10934	SHS	8/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	230.00	3911071	S4987001.001	30A BREAKER FOR AC/ BROCK	8/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	200.00	3911071	S4988220.001	ECDC LIGHTING MATERIALS	8/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	53.95	3911071	S4992253.001	OUTLET COVER & SWITCH COVERS ABNEY	8/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,328.58	3911257	S4990420.001	LED FOR NORTHSHORE HIGH	8/7/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,600.00	3910724	22751	TREE REMOVAL TREEN	8/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	203.87	3911069	081688/1	SLIDELL HIGH LEAKS ON ROOF LOGAN DIXON	8/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	65.12	3911069	081690/1	WHISPERING FOREST BOYS' BATHROOM DYLAN	8/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	18.99	3911069	81703/1	SLIDELL SUPPORT FACILITY	8/7/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	660.30	3915092	31449	HINGE PIN SCREWS 50 PK FOR NORTHSHORE HIGH	8/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	98.45	3911241	191143/1	ECDC KEVIN MILLSAP	8/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	95.69	3910714	137-00249-01	SUPPLIES MANDEVILLE ES	8/7/2025
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,874.25	3915143	350601	VARIOUS SITES - SAFE HOOKS	8/7/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2852	COVINGTON HS	8/7/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2850	MADISONVILLE ES	8/7/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2853	PINE VIEW MS	8/7/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2851	PONCHARTRAIN ES	8/7/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	32.23	3911175	969340	MATERIALS COVINGTON HS	8/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	144.45	3910991	7839365	SUPPLIES CHAHTA IMA ES	8/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	474.91	3910991	7836258	LYON - PUMP FOR DRAIN	8/7/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,265.00	3910825	66912	EMERG SLID JR/200 HALL 5/LG PCB BOARD	8/7/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,703.00	3911655	66928	EMERG/SHS CIR#2 GYM SOUTH	8/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	227.06	3911805	S176433490.001	SUPPORT FACILITY-MATERIALS	8/7/2025
46856	BARCIA III, ALPHONSE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,710.00	3911133	2729	SHS-TREE REPLACEMENT	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3910986	45294	029 ALARM	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	331.00	3910986	45297	040 ALARM	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3910986	45298	054 ALARM--EMERGENCY	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3910986	45292	19ALARM--EMERGENCY	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3910986	45293	PROGAMMING NEW BELL SCHEDULE	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	339.25	3910986	45296	037 ALARM	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	920.00	3910985	45290	033 ALARM -- EMERGENCY	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	1,444.50	3910986	45295	010 ALARM	8/7/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	243.60	3911030	53229671	044ALARM--EMERGENCY MAGNOLIA TRACE	8/7/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	510.00	3910929	0012697	034 ALARM--EMERGENCY	8/7/2025
22297	PARISH TRAILER &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	170.00	3911074	225JT28848	COV. WAREHOUSE - LAWN MOWER UTILITY TRAILER	8/7/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	35.95	3911180	702272	OIL CHANGE TRUCK 498	8/7/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	99.09	3911204	172360	SIXTHWARD JR HIGH REMAN TRACTOR STARTER	8/7/2025
36756	BENNETT, BRITTANY D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	85.00	3912719	214	FIRST AID/ CPR REIMBURSMENT EIN 21184	8/7/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,448.22	3916808	C113665	BUS# 557	8/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	258.00	3910986	45289	030 ALARM -- EMERGENCY	8/7/2025
11972	DELL MARKETING	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,262.53	3911171	10829613786	SCHOOL TECHNOLOGY-ADOBE-CPU-PRINCIPAL	8/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	73.40	3911254	0134952-IN	COFFEE SERVICE DELIVERY AUGUST 2025	8/7/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	2	153.58	3910764	JULY'25 TRAVEL	JULY'25 TRAVEL	8/7/2025
19541	CROCKETT, MELVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	1,040.00	3910966	1046640	SRO TIME SHEET JULY 2025	8/7/2025
19541	CROCKETT, MELVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	2,080.00	3910966	1046641	SRO TIME SHEET AUGUST 2025	8/7/2025
23810	TING, BRUCE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	780.00	3911099	1046646	SRO TIME SHEET	8/7/2025
30498	MCLANEY, PATRICK	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	260.00	3911053	1046644	SRO TIME SHEET AUGUST 2025	8/7/2025
38130	KAHRS, JEFFERY D.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	520.00	3911032	1046648	SRO TIME SHEET	8/7/2025
41214	TASSIN, SARAH V	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	260.00	3911096	1046643	SRO TIME SHEET AUGUST 2025	8/7/2025
41931	MOELLER, BOWEN D.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	520.00	3911059	1046647	SRO TIME SHEET AUGUST 2025	8/7/2025
42261	FOLTZ, MASON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	260.00	3910997	1046650	SRO TIME SHEET JULY 2025	8/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46648	FONTE, DANIEL M.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	520.00	3910999	1046649	SRO TIME SHEET JULY 2025	8/7/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	295.35	3911366	452219	PRODUCTS SLIDELL SUPPORT	8/7/2025
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	2026	2	5,333.09	3910739	7H	CHS-PROSTART RENOVATION	8/7/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	2026	2	925.77	3910744	30195	IT BUILDING-HVAC REPLACEMENT	8/7/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	40.00	55241	1045219	STUDENT ID CHANGE FUND	8/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	490.00	41718	1045203	STPSB PAYMENT-LOST/DAMAGED TEXTBOOKS 24-25	8/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	156.00	55239	1045215	GF SWE SUPPLEMENTAL TIME SHEET JULY 2025	8/7/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	2	4,710.00	200249	1045205	DANCE CAMP	8/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	262.35	25500	1045204	CHROMEBOOK DAMAGE REPAIR COSTS	8/7/2025
18956	HILL MANUFACTURING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	463.20	43794	203314		8/7/2025
45873	AD GRAPHICS, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,585.10	43847	30347		8/7/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	400.00	52063	PRHSFB 25	V-46305 806/594090	8/7/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	400.00	43795	MHSFB25		8/7/2025
46977	PARTIN, DONALD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,000.00	41716	1045201	PAINTING OF MID FIELD LOGO ON FB FIELD	8/7/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	721.47	200407	7679179	STAND DESK FOR THE LIBRARY	8/7/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	99.50	260241	643001	WHISTLES FOR FOOTBALL PRACTICE	8/7/2025
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,274.00	10231	1045212	PES- SIGNS FOR TEACHER IDENTIFICATION	8/7/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,096.50	50589	S25-0310449	SCHOOL PLANNERS	8/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	286.12	21725645	1045202	CC STATEMENT JULY 2025	8/7/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	81.50	41717	1045211	CUSTODIANS-BATTERY AND WALL PLATE SCREWS	8/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	5,671.25	52409	BLOCK TIMESHEETS		8/7/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	43.18	10113	5518373657	HELIUM TANK RENTAL 7/1/25 TO 7/31/25	8/7/2025
28201	HOLLY, HANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	25.00	15218	1045206	REFUND OF YEARBOO	8/7/2025
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	365.20	52408	TRAVEL JULY 2025		8/7/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	31.22	10232	1045218	PES- TRAVEL REIMBURSEMENT FOR BOOKKEEPER	8/7/2025
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	2	31.50	3910682	JULY'25 TRAVEL	JULY'25 TRAVEL	8/7/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	2	36.12	3910786	JULY'25 TRAVEL	JULY'25 TRAVEL	8/7/2025
23968	MCLAIN, LARAMIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	2	32.13	3910790	JULY'25 TRAVEL	JULY'25 TRAVEL	8/7/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	23.97	3911233	222458	EQUIPMENT PARTS & REPAIRS MAGNOLIA TRACE ES	8/7/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	34.69	3912182	14524505-00	EQUIPMENT PARTS AND SUPPLIES MARIGNEY	8/7/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	18.93	3911255	081698/1	EQUIPMENT PARTS & REPAIR 6TH WARD JR	8/7/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	64.49	3911184	137-00339-01	EQUIPMENT PARTS & REPAIR FOLSOM ES	8/7/2025
11763	CORWIN PRESS	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	2	6,992.00	3910691	1045793	CONFERENCE FEES	8/8/2025
2014	NORTHSHORE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	646.70	3911070	1046500	REIMB JAG CONFERENCE JOSHUA CARLIN 7-30/31, 2025	8/8/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	289.34	3912519	6137635-0	OFFICE/SCHOOL SUPPLIES - MANDEVILLE JH	8/8/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	952.00	3911824	39538702	MILLER SYNCROWAVE - SAHS	8/8/2025
47001	CDC UNLIMITED LLC	GFF-0000-113101-016-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	3	29,217.00	3911352	11030	TRACTOR WITH IMPLEMENTS	8/8/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,900.00	3911664	6039272519	CCE-WHITE COPY PAPER	8/8/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911664	6039272520	HIE-COPY PAPER	8/8/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,625.00	3911930	6039272521	MAR-COPY PAPER	8/8/2025
2052	BLUUM USA, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,230.00	3911740	1054923	SCHOOL TECHNOLOGY - NEW LINE BOARD- MAP ROOM	8/8/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,748.00	3911629	6137637-0	NHS-OFFICE CHAIRS	8/8/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	623.20	3911629	6137638-0	PVM-BINDERS	8/8/2025
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	260.00	3910943	1055015	SCHOOL TECHNOLOGY	8/8/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	857.76	3911629	6137636-0	PJH-OFFICE SUPPLIES	8/8/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	176.64	3911629	6137633-0	PJH-SIGNATURE STAMP AND ENVELOPES	8/8/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,867.03	112023118	308104750262	WFE-CLASSROOM SUPPLIES	8/8/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,489.91	3911629	6137639-0	FJH-OFFICE SUPPLIES	8/8/2025
47000	F A DAVIS COMPANY	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	2,654.12	3911375	1907252	TEXTBOOKS-NO DIGITAL	8/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	3	376.36	3911629	6137640-0	PTW-OFFICE SUPPLIES	8/8/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	159.81	3910661	JULY'25 TRAVEL	JULY'25 TRAVEL	8/8/2025
3977	TIPTON, CAMERON	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	225.00	3910844	1045839	REIMBURSEMENT-EVALUATION COMMITTEE	8/8/2025
5050	SOO, KERRI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	105.00	3911088	1046491	REIMB. LEADERSHIP NORTHSHORE	8/8/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	621.69	3911629	6137642-0	CVMT-PRICE SOURCE AS PER BID 1825 OPENED	8/8/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	2,955.90	3911629	6137643-0	ADMIN-OFFICE SUPPLIES	8/8/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,396.00	3910975	5515	EMERGENCY -SLOAN MIDDLE - AC MOTORS	8/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	89.15	3911057	382522/1	MARC 6TH WARD	8/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	70.95	3911117	V768938	SUPPLIES MANDEVILLE HS	8/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	42.86	3911071	S4988220.002	ECDC LIGHTING MATERIALS	8/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	26.60	3911071	S4992616.001	JORDAN NHS	8/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.35	3911071	S4994049.001	BRIAN ABNEY	8/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	158.63	3912123	S4989439.001	TRUCK 609 ELECTRICAL SUPPLIES	8/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	263.95	3911470	5623-8A	FL AVE--PAINT SUPPLIES	8/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	137.33	3911470	3877-7A	SJH-PAINT SUPPLIES	8/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	103.19	3911470	3869-4A	CPE-PAINT SUPPLIES	8/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	63.00	3911470	3841-3A	SJR-PAINT SUPPLIES	8/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	66.37	3911672	1598-4	LAKEHARBOR PAINT SUPPLIES	8/8/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	157.52	3911294	48296	WES-REPAIRFAUCETS IN GIRLS/BOYS RESTROOM	8/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	58.91	3911069	81705/1	BAYOU WOODS FOR SWE CLASSROOM PRIVACY	8/8/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	369.40	3912291	997108-PJOCCB	EMERGENCY LEE RD - CEILING CRATES	8/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	102.98	3911049	191182/1	BEAU TRUCK 225 WRNCH SET	8/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	52.46	3910987	137-00187-01	SUPPLIES ABITA ES	8/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	46.30	3910979	970094	MATERIALS BAYOU LACOMBE	8/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	20.59	3910979	970855	MATERIALS LEE ROAD JR.	8/8/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	28.09	3911264	2508-061212	SLMNT	8/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,533.50	3910991	7812795	BAYOU LACOMBE - SEWER MOTORS	8/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	172.61	3911388	S176475613.001	FJH-REPAIR	8/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	215.56	3911575	S176407237.001	COVINGTON HIGH PLUMBING MATRIALS	8/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	592.22	3911575	S176438124.001	FES-WATER HEATERS / FLUSH KITS	8/8/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,565.80	112023121	35662199-001	HERC RENTAL LIFT FOR SLIDELL JR	8/8/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	11,929.51	3911092	162239	PO# 22509619	8/8/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,090.00	3911122	22136	SERVICE A/C MONTELEONE JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	6,835.23	3910856	1045676	ACCT# 0381560000 - 6TH WARD	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,731.86	3910856	1045679	ACCT# 0390030201 - 6TH WARD	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.17	3910856	1045681	ACCT# 0381560600 - 6TH WARD	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	361.69	3910856	1045683	ACCT# 0111635000 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,506.85	3910856	1045685	ACCT# 0111735000 - FOLOSM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	76.83	3910856	1045687	ACCT# 0111735304 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	50.00	3910856	1045688	ACCT# 0111735700 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,143.17	3910856	1045689	ACCT# 0111745700 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	9,067.26	3910856	1045691	ACCT# 0120275000 - FOLSOM ELEM	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	3,350.24	3910856	1045693	ACCT# 1002438700 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	118.22	3910856	1045694	ACCT# 0111737811 - FOLSOM JR	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.49	3910856	1045696	ACCT# 0120275100 - FOLSOM ELEM	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.49	3910856	1045697	ACCT# 0120275200 - FOLSOM ELEM	8/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	732.43	3910856	1045698	ACCT# 0012828602 - FOLSOM ELEM	8/8/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	1,599.99	3910680	45426	MONTELEONE LIMESTONE BEHIND GYM	8/8/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	157.97	3911750	4607728	MOWER REPAIR HCC	8/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	450.00	3910992	300825	043 ALARM-EMERGENCY	8/8/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	542.75	3914591	114100	SALMEN HIGH - MOWER REPAIR	8/8/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	53.00	3910798	81713/1	MOWER REPAIR -LITTLE OAK MIDDLE	8/8/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	61.98	3910798	81714/1	TRIMMER BROCK ELEM SERIAL S73511026061	8/8/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	76.48	3910798	81715/1	REPAIR - BROCK ELEM SERIAL# U42615111	8/8/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	80.95	3911180	702094	OIL CHANGE TRUCK 855	8/8/2025
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	59.00	3910712	INV 3210010	MATERIALS AND SUPPLIES	8/8/2025
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	34.95	3911181	INV 3210011	MATERIALS AND SUPPLIES	8/8/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	675.00	3911033	71231	BUS# 532	8/8/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	2	5,270.00	3910976	1046469	REQUIRED SERVICES ON 6 REG ED OWNER/OPERATOR BUSES	8/8/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	2	413.32	3910948	1046449	REIMB. PROPANE FUEL BUS 99 INV. 4610489 8/4/25	8/8/2025
12168	ECONOMICAL JANI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	51.48	3911181	INV 3210011	MATERIALS AND SUPPLIES	8/8/2025
11972	DELL MARKETING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	3	5,405.06	3911367	10829889661	2 DELL PRO MAX	8/8/2025
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	2	412,011.60	3910684	AF3812P	MICROSOFT 365 RENEWAL	8/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	2	3,770.02	3911303	6120492586	ACCT# 242343946-00056 - JULY 9 - AUG 8 2025	8/8/2025
14168	OFFICE MARKET	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	65.70	3911629	6137634-0	RES-COLORED DUCT TAPE FOR CARLINE DISMISSAL	8/8/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	9,487.40	3910984	INV 3210180	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/8/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	191.94	3911049	191190/1	WEED TRIMMER HEADS - VARIOUS SITES	8/8/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	2	2,439.00	3910827	487-02	CHS SIDEWALK REPAIR	8/8/2025
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	2	1,995.48	3910810	224-21-005	SHS-WALKWAY STRUCTURE REPAIRS-PROJ#P0510	8/8/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	125.00	5343	1045270	TOY APPLE (GUTTIERREZ) & NAMEPLATE (QUIGG)	8/8/2025
42587	RJ3 INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	320.00	52122	1045241	team banner	8/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	8,911.12	102388	1045258	EMPLOYEE TIMESHEET	8/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	329.05	5341	1045267	BUS DRIVER PAYMENT FOR SHS PEP RALLY	8/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	650.00	102388	1045258	EMPLOYEE TIMESHEET	8/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	266.60	5344	1045271	JUNE & JULY CHROMEBOOK REPAIR	8/8/2025
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,925.00	43816	33339		8/8/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	75.00	52123	1045242	volleyball jamboree	8/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	312.00	500328	1045261	CPR TRAINING	8/8/2025
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	250.00	52124	1045243	volleyball tournament fee	8/8/2025
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	150.00	52125	1045244	volleyball tournament fee	8/8/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	5.00	102389	1045259	GAME ENTRANCE	8/8/2025
46193	COVENANT CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	250.00	102390	1045260	TEAM CAMP	8/8/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	375.00	41721	1045236	ASSIGNING FEES FOR VARSITY FB	8/8/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	375.00	52411	FBLEAUHSFB25		8/8/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	674.40	41719	1045233	LEG EXTENSION MACHINE	8/8/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	372.20	41722	1045263	FB COACHES HATS and PLAYER TRAINING	8/8/2025
46719	FLATLAND COFFEE, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	375.00	52062	5	V-46719 887/594155	8/8/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,000.00	5342	1045269	TEACHER/STAFF PD MEAL	8/8/2025
22816	FONTAINEBLEAU HS PTS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	4,000.00	52410	GRANT REFUND		8/8/2025
6669	SEMS GROUP INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	330.00	52127	0003967	name plates	8/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	149.70	200155	1045254	JULY 2025 CREDIT CARD	8/8/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	1,132.75	41720	1045234	REPAIR OF ICE MACHINE	8/8/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	307.72	52138	2141		8/8/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	2,254.00	25568	73025	SPIRIT SHIRTS AND HOODIES	8/8/2025
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	396.70	52121	1045246	travel for JAG conference	8/8/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	2,950.00	25567	8125	PE UNIFORMS	8/8/2025
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	505.58	10384	1045257	YEARBOOK FEES	8/8/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	27.56	3911233	222474	EQUIPMENT PARTS & REPAIR PINEVIEW ES	8/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	6.19	3911117	V799649	EQUIPMENT PARTS & REPAIR BAYOU WOODS ES	8/8/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	141.43	3914458	V798593	ABITA MIDDLE REPAIRS TO COOLER	8/8/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	9,290.00	3911171	10829941235	10 STAFF LAPTOPS	8/9/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,200.00	3911930	6039368999	MHS-COPY PAPER	8/9/2025
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,365.06	3911171	10829944175	SCHOOL TECHNOLOGY 2 COMPUTERS	8/9/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	856.61	3911816	9022288220	PRINTERS FOR PAYROLL	8/9/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.95	3911776	704132	OIL CHANGE TRUCK 411	8/9/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	6,325.00	3910965	1046354	REPAIR DAMAGE TO MAINTENANCE BUILDING	8/9/2025
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	2	3,100.00	3910684	ZR00770041	CHROME GOPHER PREMIUM RENEWAL	8/9/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,275.00	13138	1045275	SCHOOL WALKIE TALKIES	8/9/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	3,867.50	13135	1045272	TERRIFIC TURTLE YARD SIGNS	8/9/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	714.00	13136	1045273	STUDENT LIM SILICONE BRACELETS	8/9/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	161.50	13139	1045276	SCHOOL WALKIE TALKIE REPAIRS	8/9/2025
44129	FROST, KRISTINA	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	50.00	13137	1045274	PARA CPR TRAINING	8/9/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	3	47,283.04	3911569	INV-136238-GCF	PURCHASED FOOD	8/9/2025
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	4,000.81	3911629	6137653-0	SAL-AVE75536 - AVERY & REG STANDARD WEIGHT SHEET	8/11/2025
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	216.35	3911629	6137664-0	FOLDERS FOR NP SWE	8/11/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	126.24	3911629	6137663-0	MATERIALS FOR VI DEPT	8/11/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	1,056.44	3911629	6137665-0	TONER FOR SWE OFFICES	8/11/2025
46974	BUILDING WINGS LLC	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	4	1,812.24	3912408	604788	READTOPIA LICENSE & PD - NO STUDENT DATA SHARED	8/11/2025
46974	BUILDING WINGS LLC	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	4	4,000.00	3912408	604788	READTOPIA LICENSE & PD - NO STUDENT DATA SHARED	8/11/2025
18819	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	3	1,200.00	3911852	003	PUPIL APPRAISAL SUMMIT 2025	8/11/2025
21838	MENESSES, KERI	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	250.00	3911055	08112025	WEBINAR REIMB APA 2025 ANNUAL CONVENTION 8/7-8/9	8/11/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-028-0000-0000-000-0000-C2570	ARCHITECT/ENGINEERING SVCS	2026	3	12,505.00	3911861	25-140284A	WES-SURVEY-PROJ#25-1400284 C02570	8/11/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	7,172.70	3911489	36889011	SCHOOL TECHNOLOGY - CANON -*EOS - FHS	8/11/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	355.49	3911130	236422821	SCHOOL TECHNOLOGY - HDMI CABLE - SHS	8/11/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	62.43	3911629	6137662-0	OFFICE/SCHOOL SUPPLIES - SAHS	8/11/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	5,761.50	3915095	993470-PRSBKX	TOOLS - PRHS CREDIT $ 119.88	8/11/2025
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	534.98	3912101	191216/1	AUTO RANGING METER - FHS	8/11/2025
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	446.84	3912101	191217/1	SOCKET - FHS	8/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	3,305.00	3911824	39540824	MILLER SYNCROWAVE - SAHS	8/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	547.74	3911824	39540538	TIP CLEANERS - FHS	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,017.28	3911629	6137648-0	CLEAR-OFFICE SUPPLIES & TONER CARTRIDGES	8/11/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	439.08	3912439	5294017	2025-2026 MAGAZINE SUBSCRIPTIONS	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	637.59	3912519	6137649-0	FJH-INSTRUCTIONAL 8/25	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,321.62	3911629	6137650-0	MADJH-SCHOOL TECHNOLOGY	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,161.52	3911629	6137651-0	PRH-TONER	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,097.87	3911629	6137652-0	NHS-TONER	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,463.21	3911629	6137654-0	SHS-OFFICE SUPPLIES	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,550.30	3911629	6137655-0	SJH-SCHOOL TECHNOLOGY	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,427.06	3911629	6137656-0	FHS-SCHOOL TECHNOLOGY	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	17,066.76	3911629	6137657-0	FHS-SCHOOL TECHNOLOGY	8/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	309.44	3911628	434736251001	FJH-OFFICE SUPPLIES	8/11/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	333.90	3911550	5324001	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	8/11/2025
2759	PEARSON EDUCATI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	3,741.99	3911441	29104967	HANNAN-NON-PUBLIC TEXTBOOKS	8/11/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	431.20	3911342	4666856	NON-PUBLIC TEXTBOOKS	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	117.20	3911629	6137661-0	LHS-ART CLASS SUPPLIES	8/11/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	130.45	3911629	6137660-0	LHS-OFFICE SUPPLIES	8/11/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	2	249.40	3910668	INV000000000006501	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 7/9/25	8/11/2025

Invoice History
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as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	36.98	3912226	AF4LV9L	TONER COLLECTION FOR PRINTER	8/11/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	177.40	3911067	0135029-IN	COFFEE SERVICES	8/11/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	2	1,196.00	3910775	2025000153391	LETTERHEAD BOXES	8/11/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,517.76	3910681	15324029-00	FIFTHWARD JR A/C REPLACEMENTS	8/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	152.28	3911475	14586751-00	NHS-SUPPLIES	8/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	91.42	3911475	14595276-00	STJH-SUPPLIES	8/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	126.49	3911117	V801869	SUPPLIES MANDEVILLE HS	8/11/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	124.18	3911865	34696	MANDEVILLE HIGH FLOORING MATERIALS	8/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	326.85	3911674	8891-6	CENTRAL OFFICE - STAGE PAINT	8/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	75.97	3911069	081738/1	WAREHOUSE	8/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	83.89	3911069	81735/1	ABNEY EARLY	8/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	38.96	3911069	081736/1	SLIDELL HIGH	8/11/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	387.92	3910714	137-00101-01	TRUCK 571 ELECTRICAL MATERIALS	8/11/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	32.52	3912603	137-00528-01	SUPPLIES FIFTH WARD	8/11/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	73.07	3911177	528726	MATERIALS 6TH WARD ES	8/11/2025
37671	ALL TEMP REFRIGERATI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	871.14	3910926	70860	EMERG/PRH COOLING UNITS MEAT CNT	8/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	63.62	3910708	972057	STEP STOOL FOR TRUCK 016	8/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,359.54	3911283	67002	TMS-A/C REPAIR SERVICE	8/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	7,891.00	3911655	67003	EMERG/SHS/REPLACE COMPRESSOR 9-TON COPELAND	8/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	7,891.00	3911655	67006	EMERG/SHS/CIR#3 GYM NORTH	8/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	4,095.00	3911655	67000	EMERGENCY WOODLAKE 500 WING A/C	8/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,160.05	3911574	S176268848.001	UNITUB INSTALL / SLIDELL JR	8/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.38	3911575	S176397229.002	MAG TRACE PLUMBING MATERIALS	8/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	111.21	3911805	S176492821.001	LOM-MATERIALS	8/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	9,030.50	3911805	S175968750.003	PLUMBING STOCK FOR SHOP	8/11/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	1,950.00	3911677	14133	DEAD TREE REMOVAL / ALTON	8/11/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	355.95	3912231	4607739	MOWER REPAIR PITCHER JR	8/11/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	16,149.62	3912136	250823	NHS-030 ALARM--EMERGENCY	8/11/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	4,254.48	3912530	250824	FHS-046 ALARM -- EMERGENCY	8/11/2025
11024	AUTOMOTIVE SPEC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	40.00	3911503	253	TRUCK 366 A/C REPLACEMENT	8/11/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	160.09	3910983	55519	CAMSHAFT SENSOR REPLACEMENT/ TRUCK 844	8/11/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	37.27	3911182	88899	PROPANE	8/11/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	920.00	3910932	251	TRANSPORTATION VEHICLE MAINTENANCE	8/11/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,728.02	3911503	253	TRUCK 366 A/C REPLACEMENT	8/11/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	608.00	3910669	45105	TRK 994 WINDSHIELD AND BRAKE TAG	8/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	131.33	3911035	C113692	BUS # 553	8/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	492.95	3911035	C113701	BUS # 503	8/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	169.58	3911035	C113713	BUS # 529	8/11/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	277.27	3910787	JULY'25 TRAVEL	JULY'25 TRAVEL	8/11/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	483.35	3910659	JULY'25 TRAVEL	JULY'25 TRAVEL	8/11/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	215.67	3910695	JULY'25 TRAVEL	JULY'25 TRAVEL	8/11/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	494.34	3910791	JULY'25 TRAVEL	JULY'25 TRAVEL	8/11/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	246.10	3911067	0135038-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	8/11/2025
11037	B & H PHOTO VIDEO	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	46.06	3910934	236427116	SCHOOL TECHNOLOGY	8/11/2025
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	486.34	3911629	6137658-0	LHM-OFFICE SUPPLIES	8/11/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	2	30.00	3911100	1046459	PETTY CASH REIMBURSEMENT-GAS	8/11/2025
14168	OFFICE MARKET	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	530.28	3911629	6137659-0	MAY-SIGN DISPLAY STANDS	8/11/2025
1274	SWANN, KEVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	160.00	3910836	1045732	SECURITY DETAIL SCHOOL BOARD MEETING 8/14/2025	8/11/2025
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	160.00	3910814	1045731	SECURITY DETAIL SCHOOL BOARD MEETING 8/14/2025	8/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	873.59	3910698	452798	STOCK-SLIDELL SUPPORT FACILITY	8/11/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	8,769.82	3910984	INV 3210373	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/11/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	161.28	3910984	3210372	SUPPLIES REF PO 22509682	8/11/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	60.00	3911432	81748/1	BLADES FOR MOWER - CLEARWOOD JR.	8/11/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	2	684,446.70	3911284	1047081	SEPTEMBER UHC INSURANCE	8/11/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	2	1,376,331.54	5069	252140002828	BCBS WEEKLY CLAIMS ENDING 08/01/2025	8/11/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	2	35.00	3911148	250347	BRICKS PRESERVATION PLAZA	8/11/2025
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	2026	2	10,405.00	3911179	5312	ASM-MONUMENT SIGN	8/11/2025
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	2026	2	5,289.14	3911001	14811	SALMEN HIGH CHILLER SYSTEM	8/11/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	80.00	43812	210584		8/11/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	150.00	25569	1045323	300 GREEN LANYARDS	8/11/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	89.99	43972	172666937		8/11/2025
45019	REPETIX	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,890.00	43792	INV3504		8/11/2025
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	74.97	55253	621490-0	GF NAMEPLATES FOR GUIDANCE INV#621490-0	8/11/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	460.03	25503	19742	STUDENT TEMP ID STICKERS 5,000	8/11/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	25.53	3911233	222488	EQUIPMENT PARTS & REPAIR FOLSOM ES	8/11/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	162.47	3911117	V805122	EQUIPMENT PARTS & REPAIR MADISONVILLE ES	8/11/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	179.00	3911255	081732/1	EQUIPMENT PARTS & REPAIR TRUCK 5758	8/11/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	136.62	3911263	2106570074	EQUIPMENT PARTS & REPAIRS CHAHTA IMA ES	8/11/2025
15244	STAPLES, INC.	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	3,610.00	3911664	6039517237	SAL-082616 - STAPLES 1/2" 3-RING VIEW BINDER	8/12/2025
15244	STAPLES, INC.	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	103.80	3911664	6039517236	SAL- 082616 - STAPLES 1/2" 3-RING VIEW BINDER, D-	8/12/2025
15244	STAPLES, INC.	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	103.80	3911664	6039517235	SAL-082616 - STAPLES 1/2" 3-RING VIEW BINDER, D-	8/12/2025
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	3	3,000.00	3911505	18701	PROFESSIONAL DEVELOPMENT	8/12/2025
4350	GRIMLEY, JENNIF	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	124.12	3911209	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	8/12/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	1,498.00	3911171	10830323170	DESKTOP COMPUTER FOR SWE STAFF	8/12/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	2	579,183.94	5090	1045580	TRSL JULY' 2025 CONTRIBUTIONS	8/12/2025
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	250.00	3911242	1047334	REIMB JOSHUA PRIOLA JAG SPECIALIST TRAINING 7/25	8/12/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	56.97	3912588	85879236	PRESTAN ULTRA TRAINER - CHS	8/12/2025
14153	NU-LITE ELECTRI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,263.64	3911071	S4986020.001	COIL - JOSHUA SCOTT	8/12/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	534.29	3911629	6137675-0	HARRIS-SCHOOL TECHNOLOGY/OFFICE SUPPLIES	8/12/2025
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,227.92	3911009	9604761305	AUTO TECH SHOP SUPPLIES	8/12/2025
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	529.57	3911629	6137671-0	CHS-QUEST YEARLY SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	53.21	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	875.38	3911629	6137667-0	BEE-OFFICE SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	21.37	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	82.75	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	873.00	3911040	687	ADDT NETWORK WIRING	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	88.00	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	82.94	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	181.65	3910842	JULY'25 TRAVEL	JULY'25 TRAVEL	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	79.14	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	92.24	3911629	6137668-0	CIE-INK FOR OFFICE 414A	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	83.85	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,781.94	3911629	6137669-0	CHS-MISC OFFICE SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	302.41	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.44	3911628	434590520001	CHS-EMERGENCY CARD DIVIDERS	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	42.72	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	91.98	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	49.53	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	104.13	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	62.50	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	82.58	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
3923	HON COMPANY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	9,112.19	3911221	2579938	FOR PO# 22509288 LEE ROAD JR. HIGH SCHOOL	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	139.13	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	89.00	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	130.24	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	396.64	3911629	6137672-0	MAN EL-OFFICE SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	55.15	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	210.80	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,812.74	3910925	29986	PE UNIFORMS	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	41.26	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	51.09	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	122.32	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	221.69	3912439	5324011	MAGAZINE RENEWAL	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	181.78	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	45.51	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	44.35	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	102.29	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	83.54	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	146.28	3912439	5324012	BASS MASTER	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	65.81	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	109.84	3912439	5324013	DISCOUNT MAGAZINE SUBSCRIPTION 2025-2026	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	182.65	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	81.97	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	200.97	3911628	435212077001	TMS-OFFICE SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	62.19	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	71.60	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	856.61	3911394	9022295437	SCHOOL TECHNOLOGY	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	255.58	3911550	5324015	MAGAZINES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	65.54	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	259.80	3912766	5324016	25-26 LIBRARY MAGAZINE ORDER RIVERSIDE ELEM	8/12/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,389.52	3911629	6137673-0	WFE-TONER	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	46.66	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	308.95	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	360.00	3915706	1058839	FONT JR NEWLINE BOARD INTEGRATION	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	90.14	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
15244	STAPLES, INC.	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,411.00	3911664	6039517238	LHM-LEADER IN ME BINDERS	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	102.26	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	64.67	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
3450	WORLD BOOK SCHO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	305.74	3911958	ARI0010962	SCHOOL TECHNOLOGY ONLINE REFERENCE	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	130.82	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	203.26	3911063	850210	AG SCIENCE	8/12/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	391.94	3911306	SI2545809	MUSIC SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	49.26	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	252.35	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	63.69	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
12042	DISCOUNT MAGAZI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	127.89	3912439	5324017	MAGAZINE SUBSCRIPTION	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	109.27	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	466.73	3910947	930554801	WILSON GST TDY FOOTBALL	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	564.68	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	2	268.70	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	3	182.91	3911827	JULY&AUG'25 TRAVEL	JULY&AUG'25 TRAVEL	8/12/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	359.00	3910934	236441414	SCHOOL TECHNOLOGY	8/12/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	2	931.10	3911025	10377	SLIDELL SUPPORT FACILITY	8/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	319.80	3911057	382717/1	FENCE POST FOR DRAINS/ RIVERSIDE	8/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,425.30	3912681	13829918-00	EMERG/SALMEN /WEIGHT RM/CONDENSER	8/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	511.59	3910920	S3276360.001	1/6 HP AC MOTOR / LAKESHORE RM 201	8/12/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.00	3911227	3109854	WHISPERING FOREST WARRANTY AC CONDENSER	8/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	59.86	3911117	V811022	SUPPLIES MANDEVILLE JR	8/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,169.01	3911071	S4991675.001	GYM SCOREBOARD POWER INSTALL/ STJH	8/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	450.08	3911433	S4986808.002	900 WING AC / LAKESHORE	8/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	584.80	3911069	81750/1	CHAIN SAW SUPPLIES / SHOP	8/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	65.97	3911069	81755/1	ANDREW W	8/12/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,424.64	3913001	995073-PLUEJG	MINI BLINDS / RIVERSIDE	8/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	136.47	3911241	191236/1	MAND ELEM SCHOOL KEVIN MILLSAP	8/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	146.02	3910987	137-00390-01	5TH WARD - FUSES	8/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	326.58	3910987	137-00127-01	LANCASTER - ELECTRICAL FOR AC	8/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4.90	3911184	137-00503-01	SUPPLIES COVINGTON ES	8/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	26.43	3911184	137-00531-01	SUPPLIES TRUCK 609	8/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,410.60	3910979	973247	MANDEVILLE HIGH FLOORING MATERIALS	8/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	170.12	3910979	972838	MANDEVILLE HIGH LUMBER MATERIALS	8/12/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	535.00	3911084	66930	MANDEVILLE HIGH GYM	8/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	56.56	3911805	S176509898.001	SWE-MATERIALS	8/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	37.40	3911805	S176511187.001	SHS-MATERIALS	8/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	453.92	3911805	S176464914.001	PLUMBING MATERIALS 5TH GRADE HALL/ 6TH WARD	8/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	461.48	3911806	S176460577.001	TRUCK 728 - PLUMBING STOCK	8/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	479.39	3911806	S176644890.001	COVINGTON HIGH PLUMBING MATERIALS	8/12/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	896.00	3911006	62931	EMERG/ SEWER LINE BACKUP/ CLEARWOOD	8/12/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	347.20	3911292	162276	CENTRAL OFFICE	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	635.25	3911091	1046228	ACCT# 107823 - MANDEVILLE MIDDLE	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	493.65	3911091	1046230	ACCT# 107930 - MAGNOLIA TRACE	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	156.95	3911091	1046231	ACCT# 107848 - MAGNOLIA TRACE	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	493.65	3911091	1046233	ACCT# 107595 - LAKE HARBOR	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	493.65	3911091	1046234	ACCT# 127670 - MARIGNY	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	560.14	3911091	1046235	ACCT# 149837 - FONTAINEBLEAU HIGH	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	251.08	3911091	1046237	ACCT# 137618 - FONTAINEBLEAU JR	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	416.63	3911091	1046239	ACCT# 133409 - MONTELEONE JR	8/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	151.50	3911091	1046240	ACCT# 127671 - MARIGNY ELEM	8/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	105.90	3911750	4607747	MOWER REPAIR MANDEVILLE ES	8/12/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	307.82	3911168	453334	MACHINE REPAIR	8/12/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	301.00	3911192	6855233	007 ALARM--EMERGENCY	8/12/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	139.26	3911003	385835	TRUCK 891 BATTERY REPLACEMENT	8/12/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	587.00	3911285	101697	TRUCK#619	8/12/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	27.96	3911182	89502	PROPANE	8/12/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	203.85	3911258	1635-406394	TRUCK #409	8/12/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	16,182.09	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
5624	DRAGG, MELISSA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	85.00	3911771	1049835	CPR/FIRST AID RE-CERTIFICATION RENEWAL	8/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	678.50	3910712	INV 3210586	MATERIALS AND SUPPLIES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	2	3,157.98	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	2	2,588.17	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	2	2,406.50	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	2	1,338.29	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	806.16	3911629	6137676-0	HR 3RD FLOOR OFFICE SUPPLIES	8/12/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	1,134.41	3911219	9022295435	SCHOOL TECHNOLOGY-FRONT OFFICE PRINTER	8/12/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,229.27	3911629	6137670-0	CHS-SCHOOL TECHNOLOGY-INK CARTRIDGES	8/12/2025
9749	FITZSIMONS RAD	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	805.85	3911193	218776	OPERATIONAL ORDER (RADIO)	8/12/2025
11972	DELL MARKETING	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	11,235.00	3911171	10830323161	15 COMPUTERS	8/12/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	31.64	3910858	JULY'25 TRAVEL	JULY'25 TRAVEL	8/12/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	9.59	3910823	JULY'25 TRAVEL	JULY'25 TRAVEL	8/12/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	2026	2	23.73	3910785	JULY'25 TRAVEL	JULY'25 TRAVEL	8/12/2025
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	3	835.84	3911629	6137677-0	TREEN-SCHOOL TECHNOLOGY	8/12/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,260.84	3911629	6137674-0	LES-OFFICE SUPPLIES AND INK	8/12/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	1,886.80	3910919	7323171	SC# 4400025972 CLEANING SUPPLIES	8/12/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	1,479.00	3910984	INV 3210759	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/12/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	164.99	3911049	191228/1	EXMARK BELT V DALE R.	8/12/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	-164.99	3911049	191229/1	CREDIT MEMO FOR INV 191228/1	8/12/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	164.99	3911049	191230/1	MARIGNY ELEM- MOWER BELT	8/12/2025
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	3	4,703.91	3911862	994986-PLEVBC	P0435 SALMEN CONCESSION APPLIANCES	8/12/2025
38040	LIGHTWAY RESOURCES,	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	2026	2	505.00	3911237	688	SJRH-SCHOOL TECHNOLOGY	8/12/2025
13782	MELE PRINTING	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	3,007.00	11470	1045553	MAGNIFICENT MINNOW SIGNS	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	1,205.37	48	1045330	time sheet pay for 2 employees	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	806.00	52130	1045539		8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	1,608.70	11471	1045640	SUMMER SUPPLEMENTAL PAY	8/12/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	698.00	43971	INV1385407.2		8/12/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	415.00	41724	1045325	ASSIGNMENT SECRETARY OFFICIALS FEES	8/12/2025
1104	TROPHY SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	157.50	25501	1045533	9 NAME PLATES FOR NEW TEACHERS/STAFF	8/12/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	404.17	20456	210536-7	CAR LINE SAFETY SIGNS	8/12/2025
13641	MANDEVILLE HIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	300.00	260244	0001	FLAG AND POLES $10 EACH FROM MANDEVILLE HS BAND	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,250.00	50590	1045419	BLAND ID CARDS	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,250.00	100142	1045459	BLANK ID BADGES	8/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	6,754.98	7257853	1045477	JULY CREDIT CARD	8/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	174.30	440725070	1045636	CREDIT CARD 6070	8/12/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	5,000.00	52129	1045511	funding arbiter pay	8/12/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	5,000.00	55243	1045603	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	8/12/2025
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	458.00	7116	123703	RADIOS FOR SCHOOL WIDE USE	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	552.00	41723	1045324	BUS DRIVER SUPPLEMENTAL PAY-BAND	8/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	12,778.50	200313	1045334	OPERATIONAL BUDGET-METAL DETECTOR	8/12/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	328.32	25570	025112245889	BLUE BELL ICE CREAM - LIM INCENTIVE	8/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	1	4,763.64	7257853	1045477	JULY CREDIT CARD	8/12/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	1,548.00	11467	1045538	EDUCATIONAL ELECTRONICS	8/12/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	657.00	11468	1045544	WALKIE TALKIES	8/12/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	664.05	9736	SSG309	STAFF T-SHIRTS	8/12/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	162.14	50478	1045576	PRINCIPAL TRAVEL MILEAGE FOR MAY 2025	8/12/2025
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	139.72	50477	1045594	PRINCIPAL MILIAGE FOR JULY 2025	8/12/2025
31264	KING, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	130.20	50476	1045591	ASST PRINCIPAL TRAVEL MILEAGE FOR JULY 2025	8/12/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,344.42	15219	27487		8/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	7,385.04	11469	1045548	NAVY TEES	8/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,612.89	7257853	1045477	JULY CREDIT CARD	8/12/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	120.00	52066	81225	v-29418 841/594440	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55303	G O SCHOOL BONDS 1027 SERIES 2023 BI# 1027	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55296	G O SCHOOL BONDS 1019 SERIES 2022B BI# 1019	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55292	G O SCHOOL BONDS 1010 SERIES 2022A BI# 1010	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55288	G O SCHOOL BONDS 1008 SERIES 2022 BI# 1008	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55274	G O SCHOOL BONDS 990 SERIES 2021 BI# 990	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55273	G O SCHOOL BONDS 988 SERIES 2021A BI# 988	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55270	G O SCHOOL BONDS 985 SERIES 2021 BI# 985	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55227	G O SCHOOL BONDS 922 SERIES 2023 BI# 922	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55215	G O SCHOOL BONDS 892 SERIES 2017A BI# 892	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55213	G O SCHOOL BONDS 890 SERIES 2017 BI# 890	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	55210	55210	G O SCHOOL BONDS 886 SERIES 2017A BI# 886	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55209	G O SCHOOL BONDS 885 SERIES 2017 BI# 885	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55199	G O SCHOOL BONDS 869 SERIES 2016 BI# 869	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55191	G O SCHOOL BONDS 859 SERIES 2016 BI# 859	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55167	G O SCHOOL BONDS 817 SERIES 2015 BI# 817	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55160	G O SCHOOL BONDS 807 SERIES 2015 BI# 807	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55156	G O SCHOOL BONDS 798 SERIES 2014 BI# 798	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55332	G O SCHOOL BONDS 950 SERIES 2020A BI# 950	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55142	G O SCHOOL BONDS 775 SERIES 2014 BI# 775	8/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	2	200.00	5069	55330	G O SCHOOL BONDS 936 SERIES 2020 BI# 936	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	18,150.00	5070	R125090117858	G O SCHOOL BONDS SERIES 2014 BI# 775	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	159,375.00	5071	R125090117872	G O SCHOOL BONDS SERIES 2014 BI# 798	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	97,250.00	5072	R125090117876	G O SCHOOL BONDS SERIES 2015 BI# 807	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	126,562.50	5073	R125090117883	G O SCHOOL BONDS SERIES 2015 BI# 817	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	71,775.00	5074	R125090117907	G O SCHOOL BONDS SERIES 2016 BI# 859	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	240,000.00	5075	R125090117915	G O SCHOOL BONDS SERIES 2016 BI# 869	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	113,075.00	5076	R125090117925	G O SCHOOL BONDS SERIES 2017 BI# 885	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	107,450.00	5077	R125090117926	G O SCHOOL BONDS SERIES 2017A BI# 886	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	351,562.50	5078	R125090117929	G O SCHOOL BONDS SERIES 2017 BI# 890	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	319,531.25	5079	R125090117931	G O SCHOOL BONDS SERIES 2017A BI# 892	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	482,403.14	5080	R125090117944	G O SCHOOL BONDS SERIES 2019 BI# 922	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	41,972.50	5081	R125100118056	G O SCHOOL BONDS SERIES 2020 BI# 936	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	68,322.50	5082	R125100118058	G O SCHOOL BONDS SERIES 2020A BI# 950	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	107,524.00	5083	R125090117987	G O SCHOOL BONDS SERIES 2021 BI# 985	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	55,293.00	5084	R125090117990	G O SCHOOL BONDS SERIES 2021A BI# 988	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	192,218.76	5085	R125010117992	G O SCHOOL BONDS SERIES 2021 BI# 990	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	425,000.00	5086	R125090118005	G O SCHOOL BONDS SERIES 2022 BI# 1008	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	443,750.00	5087	R125090118007	G O SCHOOL BONDS SERIES 2022A BI# 1010	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	938,334.38	5088	R125090118013	G O SCHOOL BONDS SERIES 2022B BI# 1019	8/12/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	2	795,000.00	5089	R125090118020	G O SCHOOL BONDS SERIES 2023 BI# 1027	8/12/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	2	1,066.55	5091	1045590	ACCT#869431429 JULY'25 FLEET SERVICES	8/12/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	53.95	3911255	081764/1	EQUIPMENT PARTS & REPAIRS HONEY ISLAND ES	8/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	57.17	3911241	191226/1	EQUIPMENT PARTS & REPAIRS MANDEVILLE HS	8/12/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	76.12	3911263	2106585911	EQUIPMENT PARTS & REPAIRS ABITA SPRINGS ES	8/12/2025
46763	FRAISSE, AMANDA	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	126.82	3910722	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
46763	FRAISSE, AMANDA	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	297.88	3910722	JUNE'25 TRAVEL	JUNE'25 TRAVEL	8/13/2025

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as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46820	DUFRENE, CAROL ANN	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	120.08	3910710	JUNE'25 TRAVEL	JUNE'25 TRAVEL	8/13/2025
11763	CORWIN PRESS	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	2	17,794.00	3910962	1046351	PLC PLUS CONFERENCE REGISTRATION	8/13/2025
11763	CORWIN PRESS	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	2	13,202.00	3910961	167785KI	PLC PLUS CONFERENCE	8/13/2025
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	273.69	3910824	JUNE'25 TRAVEL	JUNE'25 TRAVEL	8/13/2025
46080	SCHEXNAYDRE, DENIS	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	288.77	3910820	JUNE'25 TRAVEL	JUNE'25 TRAVEL	8/13/2025
33918	VACCARELLA, ASHLEY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	93.47	3910849	JUNE'25 TRAVEL	JUNE'25 TRAVEL	8/13/2025
44535	ROBOLINK, INC.	650-1130-561000-000-0000-0000-000-0000-68226	MATERIAL AND SUPPLIES	2026	3	541.00	3911646	253626	SHS-NJROTC	8/13/2025
45228	LEWIS, CHRISTOPHER R	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	126.20	3910768	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
46902	SCOTT, MONICA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	236.46	3910822	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	13,341.54	3911690	2001649566	WELDING MACHINE - PRHS	8/13/2025
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,705.71	3911629	6137689-0	NHS-QUEST FOR SUCCESS	8/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911664	6039593095	SJH-ITEM: WHITE 8-1/2 X 11	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,717.40	3911629	6137683-0	ABNEY-INDEX DIVIDERS FOR STUDENT PORTFOLIO	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	417.63	3911629	6137684-0	ABNEY-FRONT OFFICE SUPPLIES	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	292.50	3911629	6137685-0	ABNEY-1" BINDERS FOR LEADER IN ME PORTFOLIOS	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	937.14	3911629	6137686-0	ABNEY-PRINTER INK FOR SWE AND FRONT OFFICE	8/13/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	130.69	3910772	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	251.16	3910741	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	69.86	3910671	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	256.20	3910760	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	47.00	3910767	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
41288	NICHOLS, TRENTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	427.40	3910797	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
43193	HEIDEN, ERIC J.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	288.54	3910737	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	201.83	3911653	S25-0321372	ASM-INNOVATE 8.5X11	8/13/2025
3464	FLINN SCIENTIFI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	166.41	3911784	3170862	SCIENCE CHEMICALS	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	205.98	3911629	6137687-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK & LABELS	8/13/2025
2778	MUSIC TIME, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	260.13	3911426	82969	BAND MUSIC ORDER #2	8/13/2025
2778	MUSIC TIME, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	1,878.61	3911426	82968	BAND MUSIC ORDER #1	8/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	320.48	3911219	9022300470	SCANNER AND PRINTER (M. KRAMER)	8/13/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	995.00	3910967	10830517708	5 MONITORS	8/13/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,303.12	3910967	10830517716	2 CURVED MONITORS	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,868.02	3911629	6137688-0	MANJH-TONER FOR CLASSROOMS	8/13/2025
15270	STEVE WEISS MUS	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	2	454.10	3911094	INV1387317.1	BAND EQUIPMENT	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	532.68	3911629	6137690-0	STJH-SCANNERS AND FILE POCKET FOLDERS	8/13/2025
12168	ECONOMICAL JANI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	23.44	3911181	INV 3210840	DART/SOLO 8J8 - COFFEE CUPS	8/13/2025
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	725.00	3910967	10830572040	SCHOOL TECHNOLOGY 5 MONITORS	8/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	143.10	112023124	208136129775	CCE-SCHOOL SPECIALTY CARDSTOCK	8/13/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	297.42	3911628	435215428001	TMS-SCHOOL TECHNOLOGY	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	932.29	3911629	6137691-0	TMS-OFFICE SUPPLIES	8/13/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	295.00	3911040	690	SCHOOL TECHNOLOGY ADDITIONAL VOIP WIRING	8/13/2025
3464	FLINN SCIENTIFI	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,417.63	3911194	3171139	AG SUPPLIES	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,097.88	3911629	6137693-0	FJH-OFFICE SUPPLIES	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	164.60	3911629	6137694-0	LHS-COUNSELOR FOLDERS/SUPPLIES	8/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	130.45	3911629	6137695-0	LHS-OFFICE SUPPLIES	8/13/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	2	310.87	3910674	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	2	132.37	3910850	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	205.73	3910736	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
3488	CDW, LLC	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	397.48	3910950	AF4YE5C	HONEYWELL BARCODE SCANNER FOR LIBRARY AND CHRBK	8/13/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	505.00	3911040	689	SCHOOL TECHNOLOGY - ADDT DATA AND VOIP WIRING	8/13/2025

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1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,014.00	3911037	222451	MARIGNY ELM BUILDING MATERIALS	8/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	51.82	3911037	22601412	PAINTING SUPPLIES	8/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	567.00	3911037	222449	ABITA ELM BUILDING MATERIALS	8/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	195.00	3911233	222329	ABITA ELEM- REPLACEMENT VENT FAN	8/13/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,680.83	3911057	382812/1	CABINETS/ W. FOREST	8/13/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	62.54	3911057	382781/1	PEARL RIVER HIGH	8/13/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.95	3911057	382783/1	LITTLE OAK	8/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	235.10	3911475	14579957-00	SHS-NEW BUILDING	8/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	56.84	3911475	14638130-00	TRUCK#654	8/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	8,818.13	3912681	14341304-00	VARIOUS SITES - WINDOW UNITS	8/13/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,727.04	3911009	9605676486	LYON - AIR CURTAINS	8/13/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	543.28	3910956	356243067	MANDEVILLE ELM. PIPING MATERIALS	8/13/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	149.90	3911159	496212086	SUPPLIES LITTLE OAK	8/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	121.02	3911114	S3280307.001	SUPPLIES PITCHER	8/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	123.38	3911114	S3280569.001	SUPPLIES TRUCK 611	8/13/2025
9814	GOBERT ENTERPRISES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	89.13	3911005	I-71285	EMERGENCY DOOR NUMBER SIGNS CREEKSIDE JH	8/13/2025
9814	GOBERT ENTERPRISES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	89.13	3911005	I-71320	EMERGENCY DOOR NUMBER SIGNS CREEKSIDE JH	8/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.08	3911117	V815244	SUPPLIES TRUCK 559	8/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	770.00	3911257	S4993837.001	2X2 LAYIN LIGHT FIXTURES / LITTLE PEARL	8/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	68.25	3911470	4103-7	LHS-PAINT ORDER	8/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	74.95	3911069	081779/1	KEVIN LITTLE OAK	8/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	62.01	3911069	81773/1	TRUCK 622	8/13/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	282.15	3912291	997525-PKEAVR	PRESSURE WASHERS / SHOP	8/13/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	800.00	3911522	PO108008-2855	PUMP OUT ABITA SPRINGS ES	8/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	60.93	3911175	974173	MATERIALS MANDEVILLE ES	8/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	119.00	3911175	974706	MATERIALS FONTAINEBLEAU HS	8/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	103.91	3911175	974056	MATERIALS LEE RD JR	8/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	36.53	3911175	974137	MATERIALS COVINGTON HS	8/13/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	817.00	3910977	5342	500 DOOR GLASS REPLACEMENT/ ABNEY	8/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	180.40	3910991	7854356	FONT HIGH PLUMBING HYDROLIC REPAIR KIT	8/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	388.60	3910991	7853438	CHAHTA-IMA - PLUMBING PARTS	8/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	179.27	3911190	7862727	MATERIALS CHAHTA IMA ES	8/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	52.81	3911190	7866080	MATERIALS CHAHTA IMA ES	8/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	28.09	3911387	S176530400.001	PRH-SUPPLIES	8/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,341.82	3912610	S175813524.001	COVINGTON HIGH PLUMBING MATERIALS	8/13/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	466.75	3911026	4668311	MAD ELM DOOR HANDLE REPLACEMENT	8/13/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	278.04	3911226	159456381	ALARM ALL OTHER LOCATIONS--EMERGENCY	8/13/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	40.95	3911180	702397	OIL CHANGE TRUCK 558	8/13/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	575.04	3911936	INV033732	TRUCK 612 TIRE REPLACEMENT	8/13/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	674.85	3911936	INV033688	COURIER VAN TIRE REPLACEMENT	8/13/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	2	123.41	3910679	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	2	198.52	3910817	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	126.72	3911204	058196	NAF 50/50 A (351) DELIVER TO PR LOCATION	8/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	1,591.98	3911035	C113741	BUS # 511	8/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	3,595.90	3911035	C113776	BUS# 528	8/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	50.02	3915972	C113758	511	8/13/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	220.78	3911035	C113748	TBB 228195 WINDOW 40 TINT	8/13/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	400.69	3911035	C113759	BUS CUSHION COVERS MULTIPLE BUSSES GRAY	8/13/2025
16100	DUGAN, ANGELA M	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	2	143.08	3910699	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025

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17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	2	182.00	3910843	AUG'25 TRAVEL	AUG'25 TRAVEL	8/13/2025
15244	STAPLES, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	700.00	3911664	6039593096	IT-COPY PAPER	8/13/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	500.22	3910672	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	2	319.48	3910855	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
14168	OFFICE MARKET	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	914.18	3911629	6137692-0	BWE-INK	8/13/2025
38155	HONDA OF COVINGTON	GFF-2490-573000-046-0000-0000-112-0000-	OPERATIONAL EQUIPMENT	2026	3	7,542.50	3912076	25017	POLARIS-YARD MODEL R20MAA50B1 USED 2020	8/13/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	15.26	3910726	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	12.74	3910725	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	258.51	3910762	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	10.29	3910716	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	7.42	3910821	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	12.60	3910758	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	14.84	3910750	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	13.72	3910788	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	7.00	3910753	JULY'25 TRAVEL	JULY'25 TRAVEL	8/13/2025
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	2	25.00	3910934	236472605	SCHOOL TECHNOLOGY	8/13/2025
28499	PARKER, JUSTIN WAYNE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911075	08132025	TRAFFIC CONTROL HIE & CCE 8/13/25	8/13/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	3,414.00	3910984	INV 3210917	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/13/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	3,390.00	3910984	INV 3210845	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/13/2025
37428	CHAMPION DOOR	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	2026	2	2,153.00	3910951	4340	PO# 22509063 - PROJ NO P0369	8/13/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	2026	2	5,082.61	3911062	132310527	PROJ NO 1323-1052 - MJH LOCKER ROOM RENOV	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	3,276.74	7268264	1045711	JULY 2025 CREDIT CARD 8264	8/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	139.92	25502	1045659	MPP CHROMEBOOK CHARGER FEES	8/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	52.47	15375	1045792	CHROMEBOOK DAMAGES SENT TO C.O. - JUNE-JULY 2025	8/13/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	200.95	43761	DE TEXTBOOK		8/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,779.00	43770	930569714		8/13/2025
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	198.00	10385	1045805	REDELIVERY FEE	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,120.52	7269728	1045717	JULY 2025 CREDIT CARD 9728	8/13/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	304.40	43804	56822		8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	1	6,340.25	7269728	1045717	JULY 2025 CREDIT CARD 9728	8/13/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	5.00	10386	1045814	WATER FOR STAFF	8/13/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,432.47	200407	7681606	TENJAM AMPED CHAIR FOR THE LIBRARY	8/13/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	252.47	43873	3171073		8/13/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	93.90	52284	53097573	LAB SUPPLIES	8/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,250.00	50479	1045756	BLANK ID CARDS	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	1	91.93	7269728	1045717	JULY 2025 CREDIT CARD 9728	8/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	231.38	50327	08/13/2025	SUPPLEMENTAL PAY	8/13/2025
47016	WALTER, JACQUELINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	25.00	15222	1045716	REFUND OF YEARBOOK	8/13/2025
47017	BAHAM-PERSON, ANDREE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	25.00	15221	1045713	REFUND OF YEARBOOK	8/13/2025
47018	COHEN, EMILY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	25.00	15220	1045712	REFUND OF YEARBOOK	8/13/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	154.59	50595	1045757	TO CLOSE OUT LOCAL HARDWARE CHARGE ACCOUNT	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	464.96	7268272	1045670	JULY 2025 CREDIT CARD 8272	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	381.36	7268264	1045711	JULY 2025 CREDIT CARD 8264	8/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	1,913.80	7269728	1045717	JULY 2025 CREDIT CARD 9728	8/13/2025
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2026	2	3,290.00	3910967	10830595831	SCHOOL TECHNOLOGY 10 MONITORS	8/13/2025
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	3	6,000.00	3911465	1047960	TEACHER TUITION ASSISTANCE-SUMMER 2025 SEMESTER	8/14/2025
40456	LEWIS, FELICIA C.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	2	373.76	3911039	AUG'25 CONF TRAVEL	AUG'25 CONF TRAVEL	8/14/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	89.10	112023126	INV1062007	GLOVES FOR SWE PARA AT SHS	8/14/2025
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	3	5,000.00	3911465	1047960	TEACHER TUITION ASSISTANCE-SUMMER 2025 SEMESTER	8/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	700-1130-558200-000-0000-0000-000-0000-72115	TRAVEL	2026	2	617.04	3910963	1046468	REIMB. APSI CON. LODGING	8/14/2025
1973	COVINGTON HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	2	350.00	3910963	1046463	CTTIE REGISTRATION - KOEPP	8/14/2025
1973	COVINGTON HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	2	500.00	3910963	1046464	REIMB. QUEST FOR SUCCESS TRAINING - KRAEMER	8/14/2025
12398	FONTAINEBLEAU H	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	2	25.00	3910998	1046477	REIMB. CERT. RENEWAL D. DAVENPORT	8/14/2025
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	250.00	3910963	1046465	REIMB. JAG 1ST QTR CONF. T WILLIAMS	8/14/2025
46902	SCOTT, MONICA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	224.22	3911083	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/14/2025
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	418.50	3911846	8050229	SCHOOL TECHNOLOGY - HEADPHONES - SAHS	8/14/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,575.00	3911064	16N9960479	SERVSAFE VOUCHERS	8/14/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-003-0000-0000-000-0000-R0137	ARCHITECT/ENGINEERING SVCS	2026	2	9,257.69	3911031	R0137.2	ALTON ELEM - R0137.2	8/14/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911664	6039670517	LES-SCHOOL COPY PAPER	8/14/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911664	6039670515	MONT-COPY PAPER	8/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	396.10	3911219	9022305221	PRINTER-COLOR	8/14/2025
2057	VIRCO MFG CORP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,746.00	3911106	92090654	STUDENT DESK	8/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	320.48	3911219	9022305223	SCHOOL TECHNOLOGY	8/14/2025
15244	STAPLES, INC.	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911664	6039670514	MAN EL-COPY PAPER	8/14/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	430.40	3915584	0135072-IN	00-0002938	8/14/2025
3383	PEARISON INC	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	4,055.00	3911894	SI188287	BAND SHOES	8/14/2025
2052	BLUUM USA, INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	228.00	3911348	1056108	INSTALLATION OF SOUND SYSTEM/SMART BOARD IN GYM	8/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	777.45	3911573	INV247095	TEXTBOOKS-NO DIGITAL	8/14/2025
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	548.16	3911308	INV114593	NON-PUBLIC TEXTBOOKS	8/14/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	2	237.51	3911024	JULY'25 TRAVEL	JULY'25 TRAVEL	8/14/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	3	19,328.97	3911389	20252941	PROFESSIONAL SERVICES RENDERED THRU 7/31/2025	8/14/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	32.18	3911147	AF5AW3Y	SCHOOL TECHNOLOGY	8/14/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	73.00	3915584	0135073-IN	CAROLYN PARK MIDDLE	8/14/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	2	1,847.82	3911051	SIN471370	MARK/ANDY YEARLY SERVICE CONTRACT	8/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	11.95	3911233	222517	EE LYONS TORY MACALUSO	8/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	132.70	3911233	222526	FOUNTAIN REPAIR LEE ROAD JH	8/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	93.47	3911246	382881/1	CREEKSIDE	8/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	68.28	3911246	382910/1	SLIDELL JR	8/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	108.16	3911246	382911/1	FLORIDA AVE	8/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	19.78	3911246	382912/1	FLORIDA AVE	8/14/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	125.00	3911113	30025	MATERIALS LITTLE OAK	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.52	3911117	V821016	SUPPLIES TRUCK M225	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	128.55	3911117	V818615	SUPPLIES BAYOU LACOMB MS	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	147.26	3911117	V821897	SUPPLIES WOODLAKE ES	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	45.35	3911117	V818515	SUPPLIES FONTAINEBLEAU HS	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	89.33	3911117	V819605	SUPPLIES TRUCK 837	8/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	234.14	3911117	V820584	SUPPLIES TRUCK 609	8/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	6,471.48	3911257	S4993838.001	2X4LAYIN LED LIGHT FIXTURES / SHOP	8/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	84.75	3911257	S4994500.002	6TH WARD (WILL) FLEX CONDUIT	8/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	-158.63	3912123	S4994770.001	CREDIT MEMO FOR PO#22601084	8/14/2025
14955	SHIFFLER EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	323.25	3911656	10028474-00	FONT HIGH - PARTITION BRACKET	8/14/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2858	PUMP OUT COVINGTON ES	8/14/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	400.00	3911522	PO108008-2857	LYON ES	8/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	168.25	3911190	7872048	MATERIALS CHAHTA IMA ES	8/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	135.39	3911190	7870060	MATERIALS CHAHTA IMA ES	8/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	993.18	3913765	S175977400.001	1/2 SXS SCH40 PVC 90 ELBOW 406-005 FOR SHOP STOCK	8/14/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	42.10	3911234	9312729507	CYCLOPS 2.0 WORKLIGHT FOR SHOP STOCK	8/14/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	2,726.64	3910930	1046514	MULITPLE SCHOOLS & SITES PHONE CHARGES SEPT'25	8/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	30.08	3910968	1046216	ACCT# 2830733-8 - CREEKSIDE JR	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	44.77	3910969	1046218	ACCT# 3200116-6 - RIVERSIDE	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	31.43	3910970	1046219	ACCT# 7289359-7 - LITTLE PEARL	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	16.75	3910971	1046220	ACCT# 6428742-8 - PEARL RIVER HIGH	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	116.81	3910972	1046221	ACCT# 10711827-5 - PEARL RIVER HIGH	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	56.52	3910973	1046222	ACCT# 6403858695-0 - PRJH/MAINTENANCE FAC.	8/14/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	17.09	3910974	1046223	ACCT# 6403858546-5 - PRJH/MAINTENANCE FAC	8/14/2025
10546	EWING IRRIGATIO	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	2	179.34	3911188	27263203	MATERIALS LAKESHORE HS	8/14/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	395.92	3911750	4607754	MOWER REPAIR COV. MAIN	8/14/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	255.93	3911069	81804/1	ABNEY ELEM. - MOWER REPAIR	8/14/2025
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	260.00	3915720	1-55399	TRUCK 868 TRANSPORTATION WINDSHIELD	8/14/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	631.96	3911658	10661	TRUCK 556 TIRES / SHOP/ ST CONTRACT 408871	8/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	345.94	3910932	252	EMERGENCY BRAKE REPLACEMENT TRK 728	8/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	443.11	3911340	255	TRUCK 821 IGNITION REPAIR	8/14/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	1,936.50	3911288	1046925	4 INVOICES-3 REGULAR BUSES AND 1 SWE BUS	8/14/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	814.50	3911288	1046925	4 INVOICES-3 REGULAR BUSES AND 1 SWE BUS	8/14/2025
14439	GOLD STAR FOODS OF L	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	3	321.50	3911793	3458299	STOCK # 2004 PURE BOATTLED WATER CRYSLAL GEYSER 35	8/14/2025
15684	VERITIV OPERATING CO	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	3,339.35	3912341	529-81589250	JANITORIAL BID OPENED 5/8/25	8/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	1,134.41	200156	1046007	SUPPLEMENATAL TO BUDGET FOR LIBRARY	8/14/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	75.00	52064	1046020	v-15018 833/594090	8/14/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	370.00	44010	INV1385407.3		8/14/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,056.90	43861	196655843		8/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	500.00	7254846	1046010	CAPITAL ONE CC 4846	8/14/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	30.00	52412	VOLLEYBALL 8-2025		8/14/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	23,599.00	52416	A261135691		8/14/2025
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,079.68	52413	PS-INV132504		8/14/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	600.00	52067	1046023	v-19420 814/803/823/833/594090	8/14/2025
35932	SOUTHERN COMMERCIAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	4,985.00	500331	129595	ICE MACHINE	8/14/2025
2092	NORTHSHORE OFFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	396.00	52133	239806		8/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	210.19	7256311	1046009	CAPITAL ONE CC 6311	8/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	1	688.36	7256311	1046009	CAPITAL ONE CC 6311	8/14/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	168.00	52414	48382037023		8/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	42.99	60184	1046019	CBD REIMBURSEMENT JULY 2025	8/14/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	950.03	11473	1046011	ICE MACHINE REPAIR	8/14/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	154.35	52065	1046021	v-25224 010/594430	8/14/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	17.55	3911233	222522	EQUIPMENT PARTS & REPAIRS LEE RD JR	8/14/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	83.80	3911497	64002	PARTS & REPAIR CHAHTA IMA	8/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	217.50	112023127	208136150278	TITLE ONE INSERTABLE DIVIDERS	8/15/2025
46433	SHARP, LACEY B.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	3	1,000.00	3911457	1047962	TEACHER TUITION ASSISTANCE-SUMMER 2025	8/15/2025
46463	KOSMIDIS, MALLERLYN	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	4	90.00	3912842	4442	NJROTC	8/15/2025
46463	KOSMIDIS, MALLERLYN	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	4	1,200.00	3912842	4443	NJROTC	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	2	53,299.66	5093	1046031	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	2	8,125.49	5093	1046042	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	2	250.00	5093	1046040	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	2	1,270.00	5093	1046041	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	2	50.00	5093	1046045	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	2	1,127.50	5093	1046036	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	2	150.00	5093	1046037	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	2	1,362.15	5093	1046032	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	2	7,144.00	5093	1046039	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	2	40,961.88	5093	1046029	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	2	50.00	5093	1046043	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	2	275.00	5093	1046033	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	2	2,710.66	5093	1046034	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	2	9,750.00	5093	1046038	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	2	6,356.00	5093	1046035	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	2	6,679.00	5092	1046028	AUG'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	8/15/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	2	50.00	5093	1046044	AUG'25 SEMI-MONTHLY PAYMENTS	8/15/2025
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	47,302.96	3910939	25463	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	8/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	7,974.82	3910939	25463	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	8/15/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	91.59	3911824	39550019	TIP CLEANERS - FHS	8/15/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	19.69	3911824	39550020	TIP CLEANERS - FHS	8/15/2025
26039	WESCO GAS & WELDING	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	18,088.62	3911305	2001649567	WELDING MACHINE - FRHS	8/15/2025
15188	ST TAM FEDERATION	GFF-1100-521001-000-0000-0000-000-0000-	FEDERATION HEALTH AND WELFARE	2026	2	500,000.00	3911090	2025	2025 HEALTH AND WELFARE CONTRIBUTION	8/15/2025
3432	GRAINGER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	162.90	3911009	9609446761	OPERATIONAL SUPPLIES	8/15/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	2	74.06	3911058	JULY'25 TRAVEL	JULY'25 TRAVEL	8/15/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	89.65	112023127	208136151040	FWJH-CANARY YELLOW CARDSTOCK	8/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	139.88	3911628	432531550001	MANJH-OFFICE FILES GUIDES	8/15/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	1,384.11	3911219	9022311163	PES-SCHOOL TECHNOLOGY	8/15/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	670.00	3910989	LA320-93835	SCHOOL TECHNOLOGY SUBCRIPTION	8/15/2025
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	210.00	3911308	INV114862	NON-PUBLIC TEXTBOOKS	8/15/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	453.37	3911394	9022311164	SCHOOL TECHNOLOGY	8/15/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	2	121.94	3911061	JULY'25 TRAVEL	JULY'25 TRAVEL	8/15/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	2	107.87	3911048	JULY'25 TRAVEL	JULY'25 TRAVEL	8/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	10.99	3911233	222532	MAIN OFFICE SPRAY PAINT	8/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	23.96	3911233	222535	LEE ROAD JH REPAIR STUCCO	8/15/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	125.00	3911033	71397	EMERGENCY TRUCK 818 TOW FHS	8/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	59.23	3911246	382940/1	CREEKSIDE	8/15/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	351.35	3911009	9608808664	SLIDELL SUPPORT - WINCH	8/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	71.27	3911117	V824537	SUPPLIES FONTAINBLEAU HS	8/15/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	211.60	3911240	34679	Q3565	8/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	142.17	3911255	081814/1	TRUCK # 229 TODD GEE	8/15/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	208.00	3911850	5-12461	BOYET JR. MASTER KEY BLANKS OFFICE 100 & 200 HALLS	8/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4,058.00	3910988	16354	ELEVATOR MAINTENANCE AUGUST 2025	8/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	251.01	3910987	137-00506-01	COVINGTON HIGH ELECTRICAL SUPPLY	8/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	25.07	3911184	137-00798-01	MATERIALS TMS	8/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	200.40	3911561	137-00571-01	VARIOUS SITES - ELECTRICAL SUPPLIES	8/15/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	700.95	3910979	976796	EMERGENCY CHAHTA-IMA A/C AND BUILDING MATERIALS	8/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	146.95	3910991	7862657	WOODLAKE ELM PLUMBING MATERIALS	8/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,445.85	3911575	S175818173.001	TCHEF MID WATER FOUNTAINS	8/15/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	216.78	3911026	4672245	TRUCK 016 - LOCK PIN KIT	8/15/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	580.48	112023125	35752026-001	MADISONVILLE ELM SCISSOR LIFT WEEK RENTAL	8/15/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	7,600.00	3910965	1046353	BAYOU LACOMBE - DRAINAGE	8/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	3	695.00	3911346	487089	SERVICE 5TH WARD	8/15/2025
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	1.00	3911021	1046522	ACCT# 680076 NORTHSHORE HIGH TANK RENTAL	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	6,756.38	3911107	1046309	ACCT# 0360680000 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,706.75	3911107	1046310	ACCT# 0360760000 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.17	3911107	1046312	ACCT# 0360760300 - 5TH WARD	8/15/2025

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15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.28	3911107	1046313	ACCT# 0360760400 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	3,509.98	3911107	1046315	ACCT# 0361176100 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	554.07	3911107	1046316	ACCT# 0361761002 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	12,287.14	3911107	1046317	ACCT# 038156201 - CREEKSIDE	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	415.07	3911107	1046318	ACCT# 0381560800 - CREEKSIDE	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	2,508.85	3911107	1046319	ACCT# 1002290500 - 5TH WARD	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	234.05	3911107	1046320	ACCT# 1002948500 - CREEKSIDE	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.28	3911107	1046321	ACCT# 0381560400 - CREEKSIDE	8/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	16.28	3911107	1046322	ACCT# 0381560700 - CREEKSIDE	8/15/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	606.59	3911151	4607418	MOWER REPAIR ABITA ES	8/15/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	287.50	3911151	4607376	MOWER REPAIR BROCK ES	8/15/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	192.47	3912231	4607759	MOWER REPAIR MAGNOLIA TRACE	8/15/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	84.00	3911366	452636	PRODUCTS BAYOU WOODS	8/15/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,098.45	3911658	101649	TRAILER TIRES / SHOP ST CONTRACT # 408871	8/15/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,040.95	3911340	249	TRUCK 048 BRAKE REPAIR	8/15/2025
15635	TRUCK & TRANSPO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,501.67	3911678	189982	TARP RACK ASSEMBLY / SHOP	8/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	453.92	3911035	C113800	BUS# 511	8/15/2025
28043	MEYERS, ANA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	3	59.50	3911421	1048014	REIMB LDOE BACKGROUND CHECK /FINGERPRINTING	8/15/2025
3488	CDW, LLC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	98.54	3910950	AF5LA6H	SCHOOL TECHNOLOGY	8/15/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	2	442.54	3910984	INV 3211477	BID LINE 8 STOCK #7014 CUPS INSULATED STYROFOAM 16	8/15/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	622.41	3911219	9022311165	SCHOOL TECHNOLOGY	8/15/2025
28499	PARKER, JUSTIN WAYNE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911075	08142025	TRAFFIC CONTROL HIE & CCE 8/14/25	8/15/2025
31670	MESHELL JR, KEITH	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911056	08152025	TRAFFIC CONTROL HIE & CCE 8/15/25	8/15/2025
31670	MESHELL JR, KEITH	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911056	08152025A	TRAFFIC CONTROL HIE & CCE 8/14/25	8/15/2025
41018	HART, KYLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911018	08182025A	TRAFFIC CONTROL HIE & CCE 8/15/25	8/15/2025
42276	BALDO, JUSTIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3910936	08152025	TRAFFIC CONTROL HIE & CCE 8/14/2025	8/15/2025
43641	BAILEY, KEVIN P.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3910935	08152025	TRAFFIC CONTROL HIE	8/15/2025
43641	BAILEY, KEVIN P.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3910935	08152025A	TRAFFIC CONTROL HIE & CCE 8/14/2025	8/15/2025
43887	O'CONNOR, JOHN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911072	08152025	TRAFFIC CONTROL HIE & CCE 8/15/2025	8/15/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	2	1,599,691.55	5094	252210000082	BCBS WEEKLY CLAIMS ENDING 08/08/2025	8/15/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	2	1,461,495.71	5095	INV2343188	PRESCRIPTION CLAIMS ENDING 08/08/2025	8/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	2	127,677.26	3911278	68147	CLAIMS ADMIN, TERTIARY COST	8/15/2025
36063	SIMPSON SOD DIRT WOR	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	2026	3	600.00	3912156	75518-TL	ABITA ELEM SOD FOR SIGN	8/15/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	2	151,289.38	3911293	4A	MANJH-GYM LOCKER-PROJ#865	8/15/2025
9011	JOHNSON CONTROLS US	PWF-4600-545000-034-0000-0000-000-0000-P0542	CONSTRUCTION SERVICES	2026	3	7,113.12	3911404	41842807	P0542 SALMEN STROBES	8/15/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-030-0000-0000-000-0000-P0538	ARCHITECT/ENGINEERING SVCS	2026	2	2,409.51	3911078	225-04-002	PROJ 225-04 SHS & NSH P0537 & P0538	8/15/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0537	ARCHITECT/ENGINEERING SVCS	2026	2	2,409.50	3911078	225-04-002	PROJ 225-04 SHS & NSH P0537 & P0538	8/15/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	150.00	52068	1046063	v-44177 r4 803/594000	8/15/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	312.00	43762	225-892-2710		8/15/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	232.00	43762	225-892-2709		8/15/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,266.75	43763	INV516529		8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	250.00	8255886	1046046	LHS AUGUST 2025 CC 5886	8/15/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,029.00	43976	REG-001155068		8/15/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	709.50	30526	81425	PE UNIFORMS	8/15/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	608.00	30149	81525	ADDITIONAL SPIRIT SHIRTS FOR STUDENTS	8/15/2025
1104	TROPHY SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	17.50	25505	1046027	NEW TEACHER NAMEPLATES	8/15/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	420.00	52070	IN99070286	V-14802 806/594155	8/15/2025
15850	WATER CUT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	33.00	50592	28586	TEACHER NAME PLATES	8/15/2025
17651	HEALY AWARDS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	909.20	260310	INV112965	po#202608 - HELMET DECALS	8/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	105.69	8255886	1046046	LHS AUGUST 2025 CC 5886	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,430.21	8254605	1046049	LHS AUGUST 2025 CC 4605	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,271.13	8257408	1046071	AUG CC#7408	8/15/2025
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,559.22	55261	PS-INV133276	PARKING TAGS INV#PS-INV133276	8/15/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	425.00	200332	2025081601	Step & Repeat for Broadcast Background	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	221.85	8257408	1046071	AUG CC#7408	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	99.99	8254605	1046049	LHS AUGUST 2025 CC 4605	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	173.95	118072594	1046052	JULY 2025 CREDIT CARD STATEMENT	8/15/2025
47008	BLACKLEDGE, LACY A	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	270.00	50591	91	BAND EQUIPMENT REPAIR	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	288.09	8255886	1046046	LHS AUGUST 2025 CC 5886	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	125.00	8255886	1046046	LHS AUGUST 2025 CC 5886	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	713.93	8254605	1046049	LHS AUGUST 2025 CC 4605	8/15/2025
26114	BIGUENET, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	40.60	43769	TRAVEL JULY 2025		8/15/2025
41999	MORGAN, CLINTON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	294.00	50596	1046030	TRAVEL REIMB- FFA LATA CONF	8/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,099.47	8254605	1046049	LHS AUGUST 2025 CC 4605	8/15/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	272.00	5345	1046690	DANCE TEAM PRACTICE SHIRTS-UNIFORM	8/15/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	461.37	3911394	9022313671	SCHOOL TECHNOLOGY	8/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4,841.51	3911292	163447	CENTRAL OFFICE	8/16/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	150.00	3911173	1046810	REFQUIRED SERVICE ON 1 REG ED FLEET	8/16/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	2	3,050.00	3911173	1046811	REQUIRED SERVICES ON 7 REG OW/OP BUSES	8/16/2025
47046	FUNCHESS, KENOSHEIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	106.52	3911199	1047185	OVERPAMENT HEALTH/LIFE INSURANCE JUNE-JULY 2025	8/16/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	365.00	43865	225-892-2796		8/16/2025
21844	VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	200.00	43815	SECURITY 8.16.25		8/16/2025
46415	FRANKLIN, BRADLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	200.00	43813	SECURITY 8.16.25		8/16/2025
47023	LAMBERT, RANDY M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	350.00	43814	SECURITY 8.16.25		8/16/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	202.05	3911668	206769	EMERGENCY PO DEBRIS DISPOSAL FHS	8/17/2025
7067	GEORGE, CAROLYN	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	2	150.00	3911004	1046485	CLASS RECERTIFICATION OBSERVER PRK-3RD	8/18/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	2	0.01	5097	1046172	AUGUST 15, 2025 FEDERAL TAX DEPOSIT	8/18/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	2	372,075.60	5097	1046172	AUGUST 15, 2025 FEDERAL TAX DEPOSIT	8/18/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	2	866,043.50	5097	1046172	AUGUST 15, 2025 FEDERAL TAX DEPOSIT	8/18/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	2	294,526.26	5096	1046170	AUGUST 15, 2025 STATE TAX DEPOSIT	8/18/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	561.30	3911130	236612152	SCHOOL TECHNOLOGY - HDMI CABLE - CHS	8/18/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	307.31	3911629	6137723-0	OFFICE/SCHOOL SUPPLIES - ST TAMMANY JH	8/18/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	557.67	3911629	6137724-0	OFFICE/SCHOOL SUPPLIES - CLEARWOOD JH	8/18/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	563.80	3911629	6137722-0	OFFICE/SCHOOL SUPPLIES - SLIDELL JH	8/18/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	612.68	3911629	6137721-0	OFFICE/SCHOOL SUPPLIES - FHS	8/18/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	664.05	3911891	6137720-0	SJH-OFFICE/SCHOOL SUPPLIES	8/18/2025
41270	ISCO METALS & SUPPLI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	809.00	3911402	247278	FB387 - 3/8 X 7 FLAT X 20	8/18/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	1,405.93	3911064	16N9968301	FOOD SAFETY TEACHING ITEMS AND TESTING	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,049.38	3911629	6137703-0	ABNEY-PRINTER INK	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,304.41	3911629	6137709-0	ALT-OFFICE SUPPLIES	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	120.80	3911629	6137704-0	FWJH-OFFICE SUPPLIES	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	123.84	3911629	6137705-0	MAN EL-TRT	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	476.89	3911629	6137711-0	MAN JH-OFFICE SUPPLIES	8/18/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	427.40	3911130	236611836	YEARBOOK SCHOOL TECHNOLOGY	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	402.33	3911629	6137706-0	SWE-OFFICE SUPPLIES	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	664.74	3911629	6137712-0	SWE-SCHOOL TECHNOLOGY	8/18/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,410.17	3911130	236611442	SCHOOL TECHNOLOGY	8/18/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	827.00	3911171	10831318960	SCHOOL TECHNOLOGY	8/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	3,564.50	3911137	5933885	RADIOS	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,139.53	3911629	6137713-0	FJH-INK CARTRIDGES	8/18/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	470.74	3911130	236611833	SCHOOL TECHNOLOGY YEARBOOK CAMERAS	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,267.82	3911629	6137714-0	MONT-SCHOOL TECHNOLOGY OFFICE SUPPLIES	8/18/2025
19335	HOWARD INDUSTRIES, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	40,000.00	3913509	5433302025	SCHOOL TECHNOLOGY	8/18/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	13,200.00	3910927	INV-395685	TEXTBOOKS NO STUDENT DATA	8/18/2025
14168	OFFICE MARKET	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	376.19	3911629	6137710-0	MADJH-CLASSIC WHITEBOARD 96"X48"	8/18/2025
11972	DELL MARKETING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	173.48	3910967	10831319104	SCHOOL TECHNOLOGY VLA LICENSE	8/18/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	41.18	3911629	6137719-0	OFFICE SUPPLIES FOR IT DEPT	8/18/2025
14872	SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	328.50	112023131	INV1062339	MAR-SICK ROOM- THERMOMETER	8/18/2025
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	313.83	3913390	46606700	LHS-CHORUS CLASS MATERIALS	8/18/2025
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	47.96	3911629	6137707-0	LHS-ART DEPARTMENT SUPPLIES	8/18/2025
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	2026	3	34.04	3911629	6137714-0	MONT-SCHOOL TECHNOLOGY OFFICE SUPPLIES	8/18/2025
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	2	1,384.00	3911054	458294	IN GOD WE TRUST SIGNS LAMINATED	8/18/2025
14168	OFFICE MARKET	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	5,057.54	3911629	6137708-0	ASM-TONER	8/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	128.08	3911233	222496	LYON ELM PLUMBING PARTS	8/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	65.44	3911233	222546	MAGNOLIA TRACE	8/18/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,975.00	3910975	5521	EMERG/LIL OAK/AH MOTOR	8/18/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	36.00	3911247	33802/2	LITTLE OAK 100 WINGLIGHTS	8/18/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	40.49	3911246	383024/1	KEVIN LITTLE PEARL	8/18/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	234.70	3910949	15321458-00	COVINGTON WAREHOUSE COMFORT MODULE	8/18/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	57.70	3911475	14589512-00	TRUCK#654	8/18/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	17.91	3911159	496212181	SUPPLIES LITTLE OAK ES	8/18/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	305.14	3910920	S3281859.001	EMERGENCY COVINGTON ELM A/C PART	8/18/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,940.00	3911146	16855	SERVICE CALL FOR BOILER REPAIR / STJH	8/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	683.60	3910923	V831348	TRCK 225 A/C MANIFOLD PORT	8/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	24.05	3911329	V832626	SUPPLIES TRUCK 225	8/18/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	2,500.00	3911224	10948	INVESTIGATE & MAKE REPAIRS TO SEVERAL LEAKS	8/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	112.02	3911257	S4995402.001	BAYOU WOODS (BRYAN) HD SLIDE RKR	8/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	917.77	3911433	S4988348.001	IDL 30-1034J 12 AWG PUSH-IN FOR SLIDELL HIGH	8/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	227.50	3912172	8547-1	MADISONVILLE JR PAINT MATERIALS	8/18/2025
15876	WERCO BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,885.00	3912345	70582	PO# 22509760 COVINGTON SIGNAGE	8/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	42.24	3911255	81850/1	LAKESHORE HS RALPH MARTER	8/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	34.16	3911255	081866/1	LITTLE PEARL (WILL)	8/18/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.00	3911338	45201	BRAKE TAG TRUCK 7574	8/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	140.12	3911184	137-00853-01	SUPPLIES TRUCK 609	8/18/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	249.04	3911177	532562	MATERIALS SLIDELL JR	8/18/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,280.00	3911354	4352	DOOR FOR NORTHSHORE HIGH FIELDHOUSE	8/18/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,692.00	3911354	4351	DOOR CLOSER HONEY ISLAND	8/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	41.02	3911175	978783	MATERIALS FOLSOM ES	8/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	43.92	3911554	977967	TOOLS FOR TRUCK 994	8/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	7.56	3912261	7862657-1	WOODLAKE ELM PLUMBING MATERIALS	8/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	75.96	3911387	S176585201.001	SAL-SUPPLIES	8/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	66.89	3911387	S176595376.001	BLM-SUPPLIES	8/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	113.39	3911574	S176456636.001	TUBE CUTTER / TRUCK #222	8/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	197.20	3911574	S176478800.001	GYM LIFT STATION REPAIR / SLIDELL HIGH	8/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	64.41	3911806	S176460577.002	TRUCK 728 - PLUMBING STOCK	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	161.25	3911183	45340	043 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	213.54	3911183	45334	008 ALARM--EMERGENCY	8/18/2025

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1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	234.00	3911183	45337	012 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	258.00	3911183	45329	055 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45344	38ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45339	016 ALARM	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45330	021 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	193.50	3911183	45342	026 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45341	032 ALARM-RESET DIALER	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45336	039 ALARM	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	225.75	3911183	45335	041 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	129.00	3911183	45327	033 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	225.75	3911183	45353	036 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	521.00	3911371	45345	033 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	562.25	3911371	45331	016 ALARM--EMERGENCY	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	544.50	3911371	45338	013 ALARM	8/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	604.15	3911371	45325	004 ALARM--EMERGENCY	8/18/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	323.17	3912231	4607767	MOWER REPAIR LAKE HARBOR	8/18/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	482.94	3911366	454149	PRODUCTS LITTLE PEARL ES	8/18/2025
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	85.47	3911296	INV033836	LHM-REPAIR	8/18/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	142.41	3911340	254	EMERGENCY TRANSIT VAN REPAIR SERVICE	8/18/2025
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	862.50	3911009	9611953366	MATERIALS AND SUPPLIES	8/18/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	169.58	3911229	C113807	TBB WINDOW TINT 30	8/18/2025
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	2026	2	12,892.50	3911161	25060565	EMPLOYEE ASSISTANCE PROGRAMS	8/18/2025
11134	BEARCOM	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	2,058.50	3910938	5933884	HAND RADIOS	8/18/2025
2052	BLUUM USA, INC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	240.80	3910943	1056299	20 - 15FT HDMI CABLES FOR NEW COMPUTERS	8/18/2025
28987	THOMAS, EARL III	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911098	08182025	TRAFFIC CONTROL HIE & CCE 8/15/2025	8/18/2025
32105	HARMAN, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911213	081925	TRAFFIC CONTROL HIE/CCE 08/18/25	8/18/2025
33572	SMITH, JESSE W	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911286	081925	TRAFFIC CONTROL HIE/CCE 8/18/25	8/18/2025
41018	HART, KYLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911018	08182025	TRAFFIC CONTROL HIE & CCE 8/13/25	8/18/2025
47028	CLOUD, CHANCE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911157	081825	TRAFFIC CONTROL HIE/CCE 8/18/25	8/18/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	1,386.75	3911181	INV 3211803	SEE CREDIT MEMO 387094 APPLIED REF PO 22508987	8/18/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	2	10,494.31	3911013	08182025-02	GENERAL LIABILITY CLAIMS PAYMENT AUGUST 1-15, 2025	8/18/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	2	310.32	10388	1046099	ICE CREAM FOR SNACK SALES	8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	143.84	20457	1046176	PAYMENT FOR CHROMEBOOK DAMAGES	8/18/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,533.41	52417	930407658		8/18/2025
2397	SCHOLASTIC, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	329.67	43808	1046148		8/18/2025
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,739.45	43781	SI183031/SI185462		8/18/2025
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	199.50	43810	7314-4		8/18/2025
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	923.94	43809	9986-3		8/18/2025
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	399.00	43809	1387-2		8/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	75.00	55246	1046140	VB V JAMBOREE 08.28.25	8/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	75.00	43811	1046158		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	120.04	500330	1046094	CUSTODIAN WORKING MEET AND GREET 2025-2026	8/18/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	322.00	52419	199772		8/18/2025
16286	MACKIN BOOK COMPANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	513.91	43800	917161/929213		8/18/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	43779	1046100		8/18/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	55244	1046132	VB JV JAMBOREE 08.26.25	8/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	390.00	52418	114065 MEMBER		8/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	390.00	43799	1046123		8/18/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	250.00	43796	1046118		8/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	225.00	43786	1046107		8/18/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	455.00	43803	1046131		8/18/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	450.00	55245	1046133	FB SCRIMMAGE FEES	8/18/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	108.29	43801	190712/190978/190991		8/18/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	227.83	43801	190732/190811		8/18/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	58.47	43801	190262/190353		8/18/2025
44654	ROMA JR. PHOTO, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	300.00	43807	5191		8/18/2025
47002	FOX PRESS LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	164.02	43789	INV005835		8/18/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,365.00	13140	1046154	SCHOOL WALKIE TALKIES	8/18/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,487.46	52193	329073	TRAINING SUPPLIES	8/18/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	55249	1046147	PROM BACK TO SCHOOL DANCE SECURITY 08.15.25	8/18/2025
36576	SOUTH LOUISIANA FOOT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	300.00	260246	124	8/20/25- OFFICIALS - FALL SCRIMMAGE	8/18/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	55247	1046143	PROM BACK TO SCHOOL DANCE SECURITY 08.15.25	8/18/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	25571	1046178	OPEN HOUSE DETAIL	8/18/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	1,000.00	270001	1046093	FOOTBALL AND VOLLEYBALL OFFICIAL FUNDS	8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	477.75	43771	1046078		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	1,397.50	43772	1046079		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	9,100.00	43773	1046080		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	10,416.27	43774	1046081		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	4,996.87	43775	1046082		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	7,150.00	43776	1046083		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	1,040.00	43777	1046084		8/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	3,285.65	43778	1046085		8/18/2025
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	2	273.87	52149	1027975320	POSTAGE MACHINE SUPPLIES	8/18/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	2	500.00	52134	1046097	postage refill	8/18/2025
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	400.00	52420	I29811		8/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	273.96	607253617	1046191	JULY 2025 3617 CREDIT CARD	8/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	1	309.00	607253617	1046191	JULY 2025 3617 CREDIT CARD	8/18/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	34.30	55248	1046145	GF TRAVEL REIMBURSEMENT JUNE-JULY 2025	8/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	1	1,417.56	607250286	1046180	JULY 2025 0286 CREDIT CARD	8/18/2025
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	830.00	10387	1046098	SCHOOL SWEATRSHIRTS TO SELL TO STUDENTS	8/18/2025
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	2,116.00	43798	303194		8/18/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	5,463.00	50599	16928	YEARBOOK PRODUCTION EXPENSE	8/18/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	70.85	3911117	V831687	EQUIPMENT PARTS & REPAIRS ABITA SPRINGS ES	8/18/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	379.88	3911630	2106639778	CHAHTA IMA GAS VALVE	8/18/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	211.77	3911630	2106639777	PARTS & REPAIR PITCHER	8/18/2025
43099	EQUAL EYES VISION SE	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	330.00	3911186	STTAM0825	POWER CORD FOR MAGNIFIER	8/19/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	2	3,746.25	3911065	080-4177128	GAIT TRAINER FOR PT STUDENT	8/19/2025
1800	J V BURKES &	C41-4300-533400-034-0000-0000-000-0000-C2586	ARCHITECT/ENGINEERING SVCS	2026	3	28,500.00	3911403	INV28855	SAL-SURVEY-C2586	8/19/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-017-0000-0000-000-0000-C2525	ARCHITECT/ENGINEERING SVCS	2026	3	12,905.00	3911857	25-140281A	FAE-SURVEY-PROJ#25-140281 C02525	8/19/2025
32087	RAYMOND JAMES & ASSO	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	7	32,000.00	3914901	630302701633	BOND ISSUE-MUNICIPAL ADVISOR	8/19/2025
46902	SCOTT, MONICA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	151.00	3911083	JLY'25 TRAVEL	JLY'25 TRAVEL	8/19/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	52.22	3911206	9613085464	POT HOLDER - FHS	8/19/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911664	6040024622	STJH-COPY PAPER	8/19/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911664	6040024621	PVM-WHITE COPY PAPER	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,264.40	3911629	6137729-0	CPM-SCHOOL TECHNOLOGY	8/19/2025
7351	BORDELON, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	9.94	3910944	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	196.49	3910941	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025
28939	BRADBURY, MEAGAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	28.00	3910945	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	65.80	3910940	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	974.37	3911629	6137730-0	MAD JRH-SCHOOL TECHNOLOGY	8/19/2025
1184	DICK BLICK RETAIL, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	939.25	3911369	6028251	ART SUPPLIES	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	142.40	3911629	6137733-0	PVM-BINDER RINGS FOR ART SKETCH BOOKS	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	7,184.00	3911629	6137732-0	PVM-TEACHER DESK	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,038.90	3911629	6137734-0	SAL-HEWW2110A - HP 206A ORIGINAL STANDARD YIELD	8/19/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	977.50	3911629	6137735-0	SAL-PAC37304 - BORDETTE DECORATIVE BORDER- RECTANG	8/19/2025
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,745.00	3911367	10831543617	5 COMPUTERS	8/19/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	295.00	3911237	693	ADDT WIRING FROM MAIN SWITCH TO INTERCOM	8/19/2025
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	7,490.00	3911367	10831543625	10 COMPUTERS	8/19/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	681.44	3913337	978153-PLEYEM	AG SCIENCE	8/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	16,426.02	3912525	29163183	LHS-TEXTBOOKS-NO DIGITAL	8/19/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	1,802.52	3911795	INV09822185	TEXTBOOKS-NO DIGITAL	8/19/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	360.00	3911163	INV100074	TEXTBOOKS-NO DIGITAL	8/19/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	2	240.00	3911163	INV100075	TEXTBOOKS-NO DIGITAL	8/19/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	60.00	3911539	INV100086	TEXTBOOKS-NO DIGITAL	8/19/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	2,707.53	3911369	6028251	ART SUPPLIES	8/19/2025
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	444.96	3911676	57222	LPE-POSTER MACHINE PAPER	8/19/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	7,533.95	3911451	60548353	STJH-FOOTBALL HELMETS	8/19/2025
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	424.60	3911036	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/19/2025
38855	HARRELL, CHARLES B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	391.00	3911017	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/19/2025
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	104.00	3911052	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/19/2025
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	370.60	3911000	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/19/2025
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	376.20	3911022	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/19/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	295.00	3911237	692	SCHOOL TECHNOLOGY-ADDT WIRING FOR INTERCOM	8/19/2025
3432	GRAINGER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	269.07	3911206	9613761023	MAINTENANCE SUPPLIES	8/19/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	2	1,053.14	3911223	10561	SHREDDING VARIOUS SITES	8/19/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.95	3911776	702762	OIL CHANGE TRUCK 570	8/19/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	35.95	3911776	702767	OIL CHANGE TRUCK 409	8/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	10.99	3911409	222558	TRUCK 837	8/19/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,651.20	3911225	1599759-00	CEILING TILE / 6TH WARD	8/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	43.27	3911246	383102/1	6TH WARD MARC DAVIS	8/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	98.80	3911475	14766757-00	SHS-SCHOOL USAGE	8/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,554.02	3911682	14341034-00	V-BELTS / MAYFIELD	8/19/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	73.95	3911129	256	SERVICE TRUCK 583	8/19/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	73.95	3911129	257	SERVICE TRUCK 7576	8/19/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	240.00	3912099	34702	MANDEVILLE HIGH FLOORING MATERIALS	8/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	199.58	3911257	S4994769.001	TRUCK 609 ELECTRICAL STOCK	8/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	18.09	3911257	S4995832.001	(BRYAN) BROOKS DEEP BOX KNOCKOUTS	8/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	47.39	3911433	S4994750.001	FONT HIGH ELECTRICAL MATERIALS	8/19/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	60.54	3911294	48343	AES-CAFE WALL REPAIR	8/19/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	399.99	3911255	81883/1	TRANSFER PUMP / TRUCK 622	8/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	104.19	3910987	137-00384-01	COVINGTON ELM ELECTRICAL MATERIALS	8/19/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	800.00	3911144	PO108008-2863	PUMP OUT WASTE WATER PLANTS NORTHSHORE HS	8/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	147.60	3911175	979171	MATERIALS MANDEVILLE ES	8/19/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	93.00	3911190	7886991	MATERIALS ST. TAMMANY JR	8/19/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	249.79	3911377	7887104	MATERIALS MAGNOLIA TRACE	8/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	65.15	3911210	S176595547	MAD JH-SUPPLIES/MATERIALS	8/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	311.16	3911575	S176557450.001	LEE ROAD PLUMBING MATERIALS	8/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	157.09	3911575	S176263636.001	WPJH-STOCK HANDWASH AERATORS	8/19/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	21.00	3910996	1046303	ACCT# 21036100 - FOLSOM JR	8/19/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	21.00	3910996	1046305	ACCT# 21035500 - FOLSOM JR	8/19/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	21.00	3910996	1046306	ACCT# 21036200 - FOLSOM JR	8/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	482.94	3911366	453282	PRODUCTS SLIDELL HS	8/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	110.84	3911366	452700	PRODUCTS COVINGTON HS	8/19/2025
38040	LIGHTWAY RESOURCES,	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	505.00	3911237	691	ADDITIONAL NETWORK WIRING	8/19/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	776.84	3911180	55569	OIL ADAPTER TRUCK 409 / SHOP	8/19/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	150.34	3912460	2933-844756	TRRUCK 224 BATTERY REPLACEMENT	8/19/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	1,536.92	3911229	C113839	GRAY BACK SEAT COVER, COVER CUSH 39	8/19/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	110.64	3911229	C113855	MUDFLAP- THOMAS LOGO	8/19/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	192.00	3911462	3040048910	UNIT#112	8/19/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	225.00	3911297	857897	FLEET BUS#529	8/19/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	658.68	3911229	C113839	GRAY BACK SEAT COVER, COVER CUSH 39	8/19/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	2	923.45	3911229	C113856	# 523 AC ISSUES MILEAGE 52171.5	8/19/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	870.60	3911462	3040048926	FLEET#L728	8/19/2025
29215	QUINTANA, MELANIE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	4	59.50	3912317	1051462	IDENTOGO CENTER LA DOE BACKGROUND CHECK REIMB	8/19/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	940.94	3911629	6137731-0	MAD JRH-SCHOOL TECHNOLOGY	8/19/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	3	826.54	3911372	26189234	ONE ON ONE SER. HOME HEALTH #6085100/13770 GARRETT	8/19/2025
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	12.95	3910933	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	43.75	3910928	JULY'25 TRAVEL	JULY'25 TRAVEL	8/19/2025
3242	RISEY, CHAD MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911272	1046986	TRAFFICE CONTROL SERVICES @HONEY ISLAND	8/19/2025
19856	ROBERTSON, DAVID	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911274	081925	TRAFFIC CONTROL HIE/CCE 8/19/25	8/19/2025
28499	PARKER, JUSTIN WAYNE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911261	081925	TRAFFIC CONTROL HIE/CCE 8/19/25	8/19/2025
32105	HARMAN, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911213	081325	TRAFFIC CONTROL HIE/CCE 8/13/25	8/19/2025
31041	HAYNES SEIBER, YOLAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	135.90	3911215	1047052	REFUND-OVER PYMT ON HEALTH/LIFE INS.	8/19/2025
40310	BARRON, CHRISTINA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	11.50	3911136	1047121	OVERPAYMENT HEALTH/LIFE INS. JUNE-JULY 2025	8/19/2025
47045	DUGAS, BRANDY L	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	110.68	3911178	1047125	OVERPAYMENT HEALTH/LIFE INS. JUNE-JULY 2025	8/19/2025
47047	DELAUNE, ROSLYN C	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	100.14	3911170	1047124	OVERPAYMENT HEALTH/LIFE INS. JUNE-JULY 2025	8/19/2025
47048	COSENTINO, DREW M	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	2	592.62	3911164	1047122	OVERPAYMENT HEALTH/LIFE INS. JUNE-JULY 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	102.00	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	2	1,783.62	130825923	0923 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	2	1,761.12	52069	1046262	V-34768 806/594070	8/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	466.89	10137	1046211	CHROMEBOOK DAMAGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	402.34	198256425	8.19.25	CC FOR AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,569.47	8253473	1046281	V-17801 010/594155	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,152.78	825268140	CC 8140 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	4,915.02	825269346	CC 9346 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	806.23	825268157	CC 8157 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	6,408.76	825266096	CC 6096 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	616.69	825269094	CC 9094 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,735.54	825262471	CC 2471 08.2025		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,510.00	8255916	08255916	CAPITAL ONE STATEMENT 08255916	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,219.87	130825818	7818 08 25	CHS AUG 2025 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	54.63	82500159	1049628	CAPITAL ONE CREDIT CARD BILL AUG 2025	8/19/2025
27002	A & A QUICK QUALITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	855.00	52423	8631		8/19/2025
46784	STRAIN METAL WORKS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	4,996.32	43817	529		8/19/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	842.75	43880	210440		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	286.41	8253473	1046281	V-17801 010/594155	8/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	264.74	8258223	1046324	V-17801 833/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	1,155.00	8250628	09250628	CC0628-08/19/2025	8/19/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	879.57	200407	7686823	LIBRACRAFT MODULAR SHELVING	8/19/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	85.85	52137	1361410.1		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	224.05	90825309	08-19-25	CAPITAL ONE AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	112.91	8253473	1046281	V-17801 010/594155	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	786.66	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	660.49	8250684	1046307	V-17801 370/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	699.17	8258223	1046324	V-17801 833/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	250.86	8255668	8/2025-5668	CAPITAL ONE CREDIT CARD 5668 AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	549.79	8255775	08192025	CAPITAL ONE BANK STATEMENT	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	20.94	8255009	8/2025-5009	CAPITAL ONE CREDIT CARD 5009 AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	409.92	825111603	AUG 2025 CAPITAL ONE	AUG 2025 CAPITAL ONE	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,130.43	8255916	08255916	CAPITAL ONE STATEMENT 08255916	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,036.67	130825818	7818 08 25	CHS AUG 2025 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	4,747.12	130825017	8017 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	471.85	130825923	0923 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	5,060.76	8254490	08/25/4490	CAPITAL ONE CC STATEMENT 08/19/25	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	103.00	82500159	1049628	CAPITAL ONE CREDIT CARD BILL AUG 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	439.53	8256401	08256401	AUGUST 2025 CREDIT CARD PURCHASES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,190.66	825047559	CAP ONE CC AUG 25	CAPITAL ONE CREDIT CARD AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,537.15	8250628	09250628	CC0628-08/19/2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	403.73	8259723	08259723	CC 0825-9723	8/19/2025
18580	CONTINENTAL MATHEMAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	270.00	200405	75424	Continental Math League	8/19/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	374.50	52424	BAND MEAL 8/19/25		8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	458.88	198256425	8.19.25	CC FOR AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,193.95	8253473	1046281	V-17801 010/594155	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	89.07	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	387.82	8250684	1046307	V-17801 370/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	642.48	8258223	1046324	V-17801 833/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	148.00	825111603	AUG 2025 CAPITAL ONE	AUG 2025 CAPITAL ONE	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,319.04	130825923	0923 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	333.47	8256401	08256401	AUGUST 2025 CREDIT CARD PURCHASES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	113.99	8250628	09250628	CC0628-08/19/2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	570.92	8253532	08253532	CC 0825 3532	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	92.68	8259723	08259723	CC 0825-9723	8/19/2025
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	560.00	52428	FOOTBALL MEAL 8/2025		8/19/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	260245	1046280	8/20 SECURITY FOR FALL SCRIMMAGE	8/19/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	120.00	52426	OFFICIAL 8/19/25		8/19/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	140.00	43820	OFFICIAL 8.19.25		8/19/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	120.00	52427	OFFICIAL 8/19/25		8/19/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	5,000.00	260247	1046284	FUND ARBITER TO PAY OFFICIALS FOR GAMES	8/19/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	2,000.00	10389	1046213	TO PAY OFFICIALS FOR VOLLEYBALL AND FOOTBALL GAMES	8/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	780.00	52421	MAYFIELD TIMESHEET		8/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	650.00	52422	WASHINGTON TIMESHEET		8/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	509.93	70528	1046272	SUMMER SUPPLEMENTAL PAYROLL	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	2	84.74	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	2	20.99	8255916	08255916	CAPITAL ONE STATEMENT 08255916	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	61.98	130825923	0923 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9814	GOBERT ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	8,642.92	20459	70725	FRONT OFFICE SCHOOL BRANDING	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	261.00	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	155.88	8255775	08192025	CAPITAL ONE BANK STATEMENT	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	471.79	825111603	AUG 2025 CAPITAL ONE	AUG 2025 CAPITAL ONE	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	19.97	8255916	08255916	CAPITAL ONE STATEMENT 08255916	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	31.96	320825617	AUG25CC	AUG25CC	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	217.22	8255315	08255315	AUGUST 25 CREDIT CARD PURCHASES	8/19/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	903.38	55252	732127	GA BUS MAINTENANCE/REPAIRS	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	54.65	230825883	1046289	CREDIT CARDS AUGUST 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	4,574.52	8255775	08192025	CAPITAL ONE BANK STATEMENT	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	250.00	130825017	8017 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	195.78	130825923	0923 08 25	CHS AUG 25 CREDIT CARD CHARGES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	462.17	8254490	08/25/4490	CAPITAL ONE CC STATEMENT 08/19/25	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	214.57	320825617	AUG25CC	AUG25CC	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	145.97	82500159	1049628	CAPITAL ONE CREDIT CARD BILL AUG 2025	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	343.11	8256401	08256401	AUGUST 2025 CREDIT CARD PURCHASES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	1,317.22	8255315	08255315	AUGUST 25 CREDIT CARD PURCHASES	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	689.07	825047559	CAP ONE CC AUG 25	CAPITAL ONE CREDIT CARD AUGUST 2025	8/19/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	683.00	100144	1046285	STAFF AND STUDENT SPIRIT SHIRTS	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	528.00	8253473	1046281	V-17801 010/594155	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	403.20	8250684	1046307	V-17801 370/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	2,609.46	8258223	1046324	V-17801 833/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	332.50	8255916	08255916	CAPITAL ONE STATEMENT 08255916	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	459.44	8255315	08255315	AUGUST 25 CREDIT CARD PURCHASES	8/19/2025
20337	COUSIN, CHANEL C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	25.06	50193	08-19-25	TRAVEL	8/19/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	880.00	25506	1747	COACH SHIRTS, SHORTS, JACKETS FOR GAMES/SECURITY	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	2	113.50	8250684	1046307	V-17801 370/594230	8/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	2	97.75	8256401	08256401	AUGUST 2025 CREDIT CARD PURCHASES	8/19/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	2	19.98	3911241	191385/1	EQUIPMENT PARTS & REPAIRS MANDEVILLE JR	8/19/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	188.82	3911497	63959	PARTS & REPAIR ST TAMMANY JR	8/19/2025
9606	ARMY SURPLUS &	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	2	71.94	3911125	66419	1 UNIFORM-KIT STUDENT	8/20/2025
15106	LEXIA VOYAGER SOPRIS	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	600.00	3911599	Q-682741-4	WEBINAR NON-PUBLIC Q-682741-4	8/20/2025
15622	TRIGS-KEYS, DEN	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	2	150.00	3911101	1046369	CLASS OBSERVER RECERTIFICATION	8/20/2025
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	2026	2	98,660.25	3910994	19578	STHS-FBH ADDITIONS - PROJECT NO 1945	8/20/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	2026	2	1,224,567.40	3911041	10 RETAINAGE	FBH ADDITIONS - PROJECT NO 1945	8/20/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	2026	2	10,500.00	3911041	41 FINAL	FBH ADDITIONS - PROJECT NO 1945	8/20/2025
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	3	3,625.00	3911557	2514440725	CIE-BOUNDRY & TOPOGRAPHIC-PROJ#25-1444-C2520	8/20/2025
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	3	14,880.00	3911557	2515320725	PVM-TOPOGRAPHIC SURVEY-PROJ#25-1532-C2560	8/20/2025
1734	FOLEY & JUDELL	C41-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	2026	2	94,650.00	3910995	25044	GENERAL OBLIGATION SCH. BONDS, SERIES 2025	8/20/2025
39514	IPREO LLC	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	950.00	3911027	92480585	ST. TAMMANY PARISH HOSP SVC DIST #2 LA GO BONDS 25	8/20/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	30.71	3911629	6137749-0	OFFICE/SCHOOL SUPPLIES - LHS	8/20/2025
47000	F A DAVIS COMPANY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,124.10	3911375	1913155	TEXTBOOKS - HCC	8/20/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	299.00	3911365	1047970	REIMB. ASB - NUGENT	8/20/2025
46675	MAKERBOT HOLDINGS	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	256.50	3911613	INV91943756	MP07325 - MARKERBOT SMART EXTRUDER+ (REPLICATOR+,	8/20/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	55.80	3915070	39411189-1 03910388	FOR 12" 60t DEWALT SAW BLADE-	8/20/2025
12363	FISCHER'S INC.	CRF-4600-545000-003-0000-0000-000-0000-R0137	CONSTRUCTION SERVICES	2026	2	41,721.00	3910993	2D	ALTON ELEM - PROJECT NO R0137	8/20/2025
11972	DELL MARKETING	GFF-0000-113101-044-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	2	3,980.00	3911171	10831996351	20 - DELL MONITORS FOR TEACHERS	8/20/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,050.00	3911664	6040109061	CIE-COPY PAPER	8/20/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	334.00	3911367	10831750845	SCHOOL TECHNOLOGY-2 MONITORS FOR SECRETARY	8/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	242.23	3911219	9022330221	SCHOOL TECHNOLOGY	8/20/2025
39974	RIVERSIDE ASSESMENTS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	3	18,000.00	3911645	INV253110	WJV SUBSCRIPTION	8/20/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,077.80	3911629	6137746-0	LYON-HP 206A ORIGINAL STANDARD YEILD LASER	8/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	242.23	3915768	9022330220	SCANNER AND PRINTER (M. KRAMER)	8/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	320.48	3911816	22601572	SCHOOL TECHNOLOGY	8/20/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	9,903.60	3911518	930676484	PE UNIFORMS	8/20/2025
12168	ECONOMICAL JANI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	27.75	3911181	INV 3212430	DART/SOLO 8J8 - COFFEE CUPS	8/20/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	584.06	112023127	208136191904	SWE-CLASSROOM SUPPLY	8/20/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	111.16	3911115	4730735007	LAMINATING FILM	8/20/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,532.44	3911629	6137740-0	PES - SCHOOL TECHNOLOGY AND OFFICE SUPPLIES	8/20/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	229.45	3911419	137454460001	NON-PUBLIC TEXTBOOKS	8/20/2025
46352	BACKYARD PRINTING, I	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	261.00	3911131	22527	CHOIR SHIRTS	8/20/2025
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	146.73	3911797	9615281822	CUSTODIANS - BATTERY	8/20/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	490.78	3911629	6137742-0	LHS-OFFICE SUPPLIES	8/20/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	98.24	3911116	4720735005	LAMINATING FILM-LIBRARY	8/20/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	384.52	3912125	6137741-0	MAR-TONER AND SUPPLEMENTAL SUPPLIES	8/20/2025
3403	SWEETWATER SOUN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,130.70	3911670	46641010	LES-BAND MUSIC STAND CARTS	8/20/2025
3403	SWEETWATER SOUN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,929.50	3911670	46641034	LES-BAND MUSIC STANDS	8/20/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	2,787.95	3911451	952411541	MANJH-FOOTBALL HELMETS	8/20/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	199.82	3911745	IN205583	JULY 2025 MEETING	8/20/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	28.01	3912413	IN205584	BID #1886 CHROMEBOOK REPAIR PARTS 2025	8/20/2025
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	11,779.14	3912668	CINV000285016	ADMIN-CARDIAC SCIENCE G5 AED PADS	8/20/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	982.87	3911629	6137743-0	ADMIN-OFFICE SUPPLIES	8/20/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	187.26	3911629	6137744-0	SLI-ANNEX-OFFICE SUPPLIES	8/20/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	252.10	3911629	6137747-0	SUPPLIES FOR CENTRAL OFFICE	8/20/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	370.28	3911629	6137748-0	ADMIN-OFFICE SUPPLIES	8/20/2025
14168	OFFICE MARKET	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	408.23	3911629	6137745-0	ASM-OFFICE SUPPLIES	8/20/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.95	3911776	702835	OIL CHANGE DIR. MAIN. TRUCK	8/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	69.94	3911409	222574	FONTAINEBLEU HIGH ANDREW BOURG	8/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	29.98	3911409	222572	LYON ELEM DANIEL WILLIE	8/20/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	28.42	3911247	33814/2	BAYOU WOODS	8/20/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	455.84	3911246	383191/1	PLYWOOD FOR CLEARWOOD	8/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	91.11	3911475	14616676-00	WFE-SCHOOL/VEHICLE USAGE	8/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	18.95	3911475	14760789-00	CCE-SCHOOL USAGE	8/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	159.29	3911475	14746899-00	RES-SCHOOL USAGE	8/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	589.57	3911682	14600439-00	CLAMP METER / TRUCK 621	8/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	132.47	3911326	S3283112.001	SUPPLIES TRUCK 225	8/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	34.52	3911326	S3283146.001	SUPPLIES FOLSOM ES	8/20/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,533.14	3911111	R7543	MADISONVILLE JR HIGH GLASS REPLACEMENT	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911340	260	OIL CHANGE TRUCK 725	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911340	259	OIL CHANGE TRUCK 020	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	80.95	3911340	262	OIL CHANGE TRUCK 048	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911340	258	OIL CHANGE TRUCK 575	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911340	261	OIL CHANGE TRUCK 7574	8/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	148.06	3911257	S4996512.001	SALMEN HIGH BRYAN	8/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	31.70	3911433	S4995770.001	MANDEVILLE JR	8/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	50.97	3911255	081895/1	PRHS DYLAN	8/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	15.90	3911255	081904/1	PRHS CHAIN	8/20/2025
20051	ACCU-TEMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,570.00	3910921	10002063	EMERG REPAIR ICE MACHINE IN FIELD HOUSE	8/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	83.96	3911414	191396/1	TRUCK # 578	8/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	59.88	3911414	191397/1	FHS ROOM 201	8/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	118.84	3911414	191405/1	MONTLEONE	8/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,833.08	3911184	137-97762-01	VARIOUS SITES ELECTRICAL MATERIALS	8/20/2025
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,750.00	3911493	INV135542	BLEACH	8/20/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	26.20	3911177	533754	MATERIALS PEARL RIVER HS	8/20/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	16.05	3911370	980760	MATERIALS CHAHTA IMA	8/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	600.00	3911563	7887591	WOODLAKE - WATER COOLER	8/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	189.13	3911574	S176621268.001	TRUCK#619	8/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	210.64	3911575	S176602795.001	SHS-BOYS LOCKER ROOM	8/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	5,172.00	3911114	S3274615.001	EMERGENCY MONTELEONE AG A/C REPLACEMENT	8/20/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	869.81	3910996	1046518	ACCT# 11058000 - FOLSOM ELEM	8/20/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	81.00	3910996	1046521	ACCT# 11058500 - FOLSOM ELEM	8/20/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	447.28	3911445	250868	ALT-003 ALARM--EMERGENCY	8/20/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	255.00	3911124	0012762	037 ALARM	8/20/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	1,156.56	3911335	0012760	ALARM ALL OTHER LOCATIONS--EMERGENCY	8/20/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	784.36	3911401	159503528	010 ALARM--EMERGENCY	8/20/2025
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	300.00	3911112	42856	TOWING SERVICE	8/20/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	582.22	3911340	263	TRUCK 818 IGNITION REPAIR	8/20/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	32.20	3911467	INV033869	FLEET #822	8/20/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	975.00	3911228	71249	BUS# 661 TOWING SERVICE	8/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	127.78	3911229	C113865	BUS# 719 STROBE LIGHT	8/20/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	142.63	3915972	C113874	525	8/20/2025
3242	RISEY, CHAD MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911272	1046984	TRAFFICE CONTROL SERVICES @HONEY ISLAND	8/20/2025
39671	SIMMONS, JOSHUA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	160.00	3911086	1046533	SECURITY DETAIL SCHOOL BOARD MEETING 8/21/2025	8/20/2025
39836	HELBACH, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911218	082025	TRAFFIC CONTROL HIE/ CCE 8/20/25	8/20/2025
47040	SCHWINDLING, JOEY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911281	082025	TRAFFIC CONTROL HIE/CCE 8/2025	8/20/2025
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	173.72	3911895	2508-061867	PRH-LAWN MOWER PARTS	8/20/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	2	15,279.52	3911089	14	SALMEN HIGH - PROJ NO P0435	8/20/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	2026	2	840.47	3910994	19574	SALMEN HIGH-FEMALE LOCKER-PROJ NO 223028.1	8/20/2025
10130	MSH ARCHITECTS	PWF-4300-533400-031-0000-0000-000-0000-P0532	ARCHITECT/ENGINEERING SVCS	2026	2	16,685.56	3911251	4209	DESIGN	8/20/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	2	93,488.80	3911093	5A	ST TAMMANY JR - PROJECT NO P0514	8/20/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	500.00	52071	1046506	v-44177 r4 806/594000	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	354.90	52139	1046479	SWE TIMESHEETS	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	9,831.95	102397	1046444	REIMBURSEMENT FOR PO# 22601598	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	133.98	52075	1046512	v-15199 844/594011	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	2	593.18	102394	1046405	REPORT OF PAYMENT	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	2	593.18	102399	1046446	REPORT OF PAYMENT BUS DRIVER	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	2	1,306.50	102400	1046447	EMPLOYEE TIMESHEET	8/20/2025
12398	FONTAINEBLEAU H	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	2	360.00	70530	1046370	PROFESSIONAL CHEER & STUNT SKILL INSTRUCITON	8/20/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	2	869.28	55250	1046423	VB CONCESSION EXPENSE	8/20/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	2	91.20	52429	48490948034		8/20/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	200.00	102398	1046445	FIELD MAINTENANCE	8/20/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	25.00	52077	1046520	v-12398 833/594090	8/20/2025
13644	GAYLE SLOAN MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	5.99	10390	1046412	LIBRARY BOOK OWED BY JOSE MENDEZ	8/20/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	52430	JAMBOREE		8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	54.63	7252659	1046495	CAPITAL ONE BANK	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,497.00	8258249	1046534	v-17801 010/594430	8/20/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	862.80	102396	1046344	LUNCH CONCESSIONS	8/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	1,050.00	52076	58941	v-39865 800/594121	8/20/2025
11390	BUTTER KRISP DI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	375.00	41725	1046342	YRBOOK REVEAL FUNCTION	8/20/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	954.16	52192	99077677	ATHLETIC SUPPLIES	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,380.00	70529	1046348	BLANK STUDENT ID CARDS	8/20/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	47.00	102392	1046400	BAND EQUIPMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	124.11	7256237	1046358	CAPTIAL ONE CREDIT CARD 8-19-25	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	892.09	8255866	1046377	CREDIT CARD RECEIPTS	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	61.60	8258090	1046394	CC #8090 AUG 2025 PAYMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	418.01	8259788	1046397	CC #9788 AUG 2025 PAYMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	23.49	4625591	1046441	SCHOOL CREDIT CARD	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	14.44	7255742	1046483	CAPITAL ONE BANK	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	816.77	8251703	1046493	Capital One CC Bill #08251703	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	71.25	7252659	1046495	CAPITAL ONE BANK	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	996.00	8258249	1046534	v-17801 010/594430	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	111.95	8255866	1046377	CREDIT CARD RECEIPTS	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	855.09	8258090	1046394	CC #8090 AUG 2025 PAYMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	517.40	7255742	1046483	CAPITAL ONE BANK	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	262.68	8251703	1046493	Capital One CC Bill #08251703	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	354.32	8258249	1046534	v-17801 010/594430	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	85.76	48255791	1049458	August Credit Card Bill	8/20/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	55251	1046424	FB SECURITY SCRIMMAGE 08.20.25	8/20/2025
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	52073	1046509	v-36668 806/594265	8/20/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	52072	1046508	v-38205 806/594265	8/20/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	6,000.00	102391	1046399	ARBITERPAY FOR OFFICIALS	8/20/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	52074	1046510	v-44972 806/594265	8/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	12,208.00	50593	1046499	BAND EQUIPMENT	8/20/2025
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	125.00	41726	1046343	COPY MACHINE MONTHLY RENTAL	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	41.99	8258090	1046394	CC #8090 AUG 2025 PAYMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	119.91	8259788	1046397	CC #9788 AUG 2025 PAYMENT	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	19.96	48255791	1049458	August Credit Card Bill	8/20/2025
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	400.00	50481	1063	BUSH HOG AREA BEHIND FOOTBALL FIELD	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	584.63	440825116	1046507	CREDIT CARD 8116	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	2026	2	68.50	48255791	1049458	August Credit Card Bill	8/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	764.05	8258249	1046534	v-17801 010/594430	8/20/2025
37515	HARDOUIN, KATHLEEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	33.88	200250	1046410	TRAVEL FOR REGISTRATION TRAINING	8/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	7,309.20	102618	310232496, 310258109	FOOTBALL JERSEYS AND PANTS	8/20/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	135.83	50605	7226	BAND UNIFORMS	8/20/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	46.76	3912182	14813036-00	EQUIPMENT PARTS AND SUPPLIES CYPRESS COVE	8/20/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	2	147,403.15	5098	08182025-01	REPLENISH CLIENT FUNDS - WC AUG 1-15, 2025	8/20/2025
40854	4343	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	324.68	3911205	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	8/21/2025
36824	NICHOLLS, DANA	400-2234-589503-113-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	3	600.00	3911431	1047972	30 HRS ATTENDANCE AP ART & DESING ONLINE	8/21/2025
37647	FAUCHEUX, JAY	400-2234-589503-113-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	3	600.00	3911376	1048021	30 HRS ATTD. AP US HISTORY J FAUCHEUX	8/21/2025
46931	CORMACI, ALICE	400-2234-589503-113-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	3	1,600.00	3911363	1047965	REIMB. 80 HRS ATTD PLTW; ENGINEERING DESIGN	8/21/2025
2022	PEARL RIVER HIG	650-1130-558200-000-0000-0000-000-0000-68026	TRAVEL	2026	3	1,899.64	3911631	1048779	PRH-REIMBURSEMENT-NJROTC	8/21/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	9	309.90	3916594	1066014	PRH-NJROTC EVENT	8/21/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1908	ARCHITECT/ENGINEERING SVCS	2026	2	2,040.17	3911139	251048	ABNEY-CANAL CROSSING	8/21/2025
9751	ARGENT TRUST	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	2	2,500.00	5099	1046657	GO SCHOOL BOND SERIES 2025 BI#1057	8/21/2025
2014	NORTHSHORE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	2	750.00	3911256	082125	REIMB QUEST FOR SUCCESS STATE TRAINING	8/21/2025
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	291.84	3911050	JULY15-18'25 CONF TR	JULY'25 TRAVEL	8/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	311.23	3911050	JULY30-31'25 CONF TR	JULY'25 TRAVEL	8/21/2025
44777	MADDOX, KEVIN A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	549.82	3911046	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
44801	PRIOLA, JOSHUA M.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	366.60	3911077	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
47015	PIECHOCKI, NICHOLAS	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	538.20	3911076	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	18.43	3912465	9615189678	POT HOLDER - FHS	8/21/2025
11635	CLERK OF COURT	CRF-4600-545000-003-0000-0000-000-0000-R0137	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
11635	CLERK OF COURT	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
11635	CLERK OF COURT	CRF-4600-545000-028-0000-0000-000-0000-R0135	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	715.20	3911629	6137752-0	ALT-OFFICE SUPPLIES	8/21/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	212.38	3911102	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	16.80	3910978	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	111.16	3911034	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	22.26	3910981	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	258.86	3910957	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	35.51	3911014	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
26772	NICAUD, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	193.20	3911068	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	37.38	3911019	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	17.36	3911010	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	191.87	3910946	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
47020	GALLOWAY, SABRINA M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	188.31	3911002	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
46784	STRAIN METAL WORKS	GFF-1100-573000-026-0000-0000-002-0000-	EQUIPMENT	2026	2	22,813.00	3911295	531	MHS-FENCE	8/21/2025
2057	VIRCO MFG CORP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,746.00	3911478	92091661	STUDENT CHAIRS - VIRCO	8/21/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	922.74	3911394	9022336737	SCHOOL TECHNOLOGY-PRINTERS	8/21/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	273.75	3911384	INV249760	TEXTBOOKS-NO DIGITAL	8/21/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	982.54	3911766	6045596	B.O.Y. ART SUPPLIES	8/21/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	115.68	3911219	9022336708	SCHOOL TECHNOLOGY	8/21/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,667.75	3911394	9022336739	SCHOOL TECHNOLOGY	8/21/2025
21725	LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	1,100.00	3911410	KERRI SOO	LEADERSHIP NORTHSHORE MEMBERSHIP 2025-2026	8/21/2025
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	2	83.30	3911189	8-962-59649	SHIPPING CHARGES ACCT # 1155-1946-8	8/21/2025
22527	BRACKETT, INC.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	2	773.25	3911141	90254	BAYOU BRIDGES WORKBOOK HOTMELT GLUE	8/21/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.95	3911776	702920	OIL CHANGE TRUCK 043	8/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	113.97	3911233	222559	FONT HIGH HOSE/FITTINGS	8/21/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	182.77	3911682	14718559-00	RIVERSIDE KITCHEN	8/21/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	163.30	3911682	14837514-00	RIVERSIDE	8/21/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,076.26	3911114	S3280563.001	EMERGENCY FONT HIGH COMPRESSOR REPLACEMENT	8/21/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	91.67	3911326	S3283377.001	SUPPLIES COVINGTON ES	8/21/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	88.06	3911326	S3283595.001	SUPPLIES COVINGTON ES	8/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	21.58	3911329	V850057	SUPPLIES TRUCK 837	8/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	30.22	3911329	V848271	SUPPLIES TRUCK 837	8/21/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	621.00	3911224	10962	PRH-REMOVE OLD PIPE AND REPAIR ROOF	8/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	8,965.47	3911433	S4993488.01	BULK STOCK ELECTRICAL MATERIALS	8/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	873.14	3911626	S4985427.001	FONT JR HIGH BALLAST REPLACEMENT	8/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	128.79	3911673	4579-8	SHS-SUPPLIES	8/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	89.93	3911672	1162-6A	FONT HIGH PAINT MATERIALS	8/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	326.85	3911674	1252-6	CENTRAL OFFICE PAINT MATERIALS	8/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	42.86	3911671	3260-5	LEE ROAD PAINT MATERIALS	8/21/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	176.09	3911461	2095843	FHS-A/C MATERIALS	8/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	62.97	3911255	81914/1	TRUCK 222 RALPH MARTER	8/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	125.82	3911255	81920/1	ANDREW WILLIE THRIVE CENTER	8/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	60.39	3911373	137-01101-01	SUPPLIES BULBS VARIOUS LOCATIONS	8/21/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	63.90	3911439	2508-061972	SWE-PLUMBING REPAIR	8/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	76.54	3911377	7887561	BAYOU LACOMBE - RWV CAPS	8/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5,295.14	3911377	7893941	CHAHTA-IMA PLUMBING MATERIALS	8/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	141.55	3911563	7901075	SEE CREDIT MEMO 47787141 APPLIED	8/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	128.99	3911782	7896616	SUPPLIES MARIGNEY ES	8/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	39.24	3911574	S176648164.001	SAL-BALL FIELD BATHROOM	8/21/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	4,214.64	112023125	34962515-012	LAKESHORE HIGH 20 TON AC RENTAL	8/21/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,105.20	3914427	163140	FWJH-CHILLER TECH	8/21/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	3	175.00	3911346	488246	SERVICE CHAHTA IMA ES	8/21/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	866,697.16	3910953	1046617	ACCT# 13532 - JULY 2025	8/21/2025
16978	NORTHSHORE ACE HARD	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	2	17,049.72	3911255	81918/1	MOWERS - SLIDELL HIGH & BONNE ECOLE ELEM	8/21/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	895.61	3911187	W36187	ABNEY ELEM. - KUBOTA TRACTOR REPAIR	8/21/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	41.00	3912285	10600	VIN 16HCB08128G092971	8/21/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	574.09	3911936	INV033871	TRUCK 822 TIRE REPLACEMENT	8/21/2025
7071	LEVY, VICKY E.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3911236	1047346	REIMB FOR FIRST AID & CPR RE-CERTIFICATION RENEWAL	8/21/2025
24570	LEBOEUF, DARIN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	80.00	3911235	1047337	REIMB CDL PHYSICAL SCHOOL BUS OPERATOR	8/21/2025
26357	RACHOW, JEFFREY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	80.00	3911271	1047101	REIMBURSEMENT-CDL PHYSICAL	8/21/2025
27252	BERCY, RAQUEL M.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	85.00	3911138	1047126	REIMB. FIRST AID/CPR RE-CERTIFICATION RENEWAL	8/21/2025
33000	PLUMMER, VERONICA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3911269	1047098	REIMBURSEMENT-FIRST AID-RE-CERTIFICATION RENEWAL	8/21/2025
33770	HEBERT, BARBARA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3911217	1047338	REIMB FOR FIRST AID & CPR RE-CERTIFICATION RENEWAL	8/21/2025
41789	GRAVES, TAMMY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3911207	1047182	REIMB. CDL PHYSICAL	8/21/2025
44725	HAYNES, PAMELA D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	80.00	3911216	1047335	REIMB CDL PHYSICAL SCHOOL BUS OPERATOR	8/21/2025
47007	MOORE, PATRICIA A	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	65.00	3911249	1047341	REIMB FOR FIRST AID & CPR RE-CERTIFICATION RENEWAL	8/21/2025
47034	HILL, KEVIN O	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	2	80.00	3911220	1047355	CDL PHYSICAL REIMBURSEMENT SCHOOL BUS OPERATOR	8/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	1,442.50	3915972	C113884	COVER CUSHION 39 S3B	8/21/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	175.50	3911462	3040048955	FLEET#628	8/21/2025
33302	CONLEY, SCOTT H.	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	2	45.55	3911162	1047172	REIMB. BLUE DEF SWE BUS 571	8/21/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	2	16.44	3911119	I-27593	TRANSLATION SERVICES	8/21/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	1,965.01	3911891	6137753-0	OFFICE SUPPLIES HR 1ST FLOOR	8/21/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	2	239.13	3911219	9022336738	SCHOOL TECHNOLOGY	8/21/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	21.77	3911044	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	19.81	3911087	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	29.68	3911095	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	28.00	3911020	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	36.68	3911023	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	41.51	3911081	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	13.37	3911109	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	183.96	3911079	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	24.22	3910964	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	14.70	3911029	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	28.00	3911082	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	20.37	3911203	JULY'25 TRAVEL	JULY'25 TRAVEL	8/21/2025
19856	ROBERTSON, DAVID	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911274	082125	TRAFFIC CONTROL HIE/CCE 8/21/25	8/21/2025
30460	BAUER, MATTHEW T	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	260.00	3911345	1048026	SRO TIME SHEET STPSB SLIDELL ANNEX 8/2025	8/21/2025
30460	BAUER, MATTHEW T	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	260.00	3911345	1048028	SRO TIME SHEET STPSB SLIDELL ANNEX 7/2025	8/21/2025
41018	HART, KYLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911214	082225	TRAFFIC CONTROL HIE/CCE 8/21/25	8/21/2025
41932	HOWELL, CHASITY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	520.00	3911396	1048024	TIME SHEET SRO STPSB ANNEX 8/2025	8/21/2025
41966	COCO, JONATHAN THOMA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911160	082225	TRAFFIC CONTROL HIE/CCE 08/21/25	8/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42669	SALLES, JORDAN C	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911277	082125	TRAFFIC CONTROL HIE/CCE 8/21/25	8/21/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	174.00	3911357	107748	LAWN MOWER SERVICE MADISONVILLE JR.	8/21/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	8,675.00	3911110	7321357	SC# 4400028765: JANITORIAL CHEMICALS	8/21/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	205.00	3911168	453893	STPSB BID# 1879 OPENED MAY 8, 2025	8/21/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	9.86	3911366	454147	PRODUCTS CYPRESS COVE ELEM.	8/21/2025
11635	CLERK OF COURT	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
11635	CLERK OF COURT	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
29142	GALLO MECHANICAL SER	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	2026	3	2,378.00	3911568	15141	P0353 SALMEN CHILLER REPAIRS	8/21/2025
11635	CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	2	175.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
11635	CLERK OF COURT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	2	350.00	3910954	1046661	PROJECT- FILING FEES	8/21/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	200.00	55256	1046653	VB CONCESSIONS CHANGE FUND 08.21.25	8/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	96.23	25572	1046656	SUPPLEMENTAL PAY - R. SPRING	8/21/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	19.99	500349	367235267	SHIPPING CHARGES FOR RETURNED MUSIC	8/21/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	189.99	43942	367698908		8/21/2025
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,692.00	43878	10973		8/21/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	240.00	43880	210751		8/21/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	565.00	43880	210748		8/21/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	181.95	43866	INV 517919		8/21/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	432.00	55297	1346507	WORKKEYS TESTING FEES INV#1346507	8/21/2025
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,093.13	50597	M7593983	1ST AND 2ND GRADES INSTRUCTIONAL MATERIALS	8/21/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	85.95	52085	IN99088622	V-14802 814/594155	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	540.11	8255066	1046560	CAPITOL ONE CARD # 1 PAYMENT	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,060.79	21082564	1046578	CC STATEMENT AUGUST 2025	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	439.12	440825070	1046593	CREDIT CARD 6070	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,474.51	82502588	1046660	MASTERCARD PAYMENT	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	738.00	21082564	1046578	CC STATEMENT AUGUST 2025	8/21/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	90.00	50351	6008	VB VS NORTHLAKE CHRISTIAN	8/21/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	120.00	55255	1046652	VB OFFICIAL 08.21.25	8/21/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	120.00	55254	1046645	VB OFFICIAL 08.21.25	8/21/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	309.50	11474	1046664	WALKIE TALKIES FIXED	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	459.17	21082564	1046578	CC STATEMENT AUGUST 2025	8/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	1,198.00	21082564	1046578	CC STATEMENT AUGUST 2025	8/21/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	314.16	52196	80013		8/21/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	68.02	3911630	2106682867	PARTS & REPAIR FIFTH WARD JR	8/21/2025
33459	ASSOCIATION FOR CARE	VEF-2120-581000-000-0000-0000-000-0000-VE26	DUES & FEES	2026	2	2,210.00	3911126	1046908	MEMBERSHIP DUES	8/21/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	273.30	3911629	6137762-0	BROCK-TONER	8/22/2025
38914	FAIRVIEW LEARNING, I	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	1,017.45	3913091	2620	WEBINAR FOR DHH DEPT	8/22/2025
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	3,148.90	3911629	6137765-0	ECD-OFFICE SUPPLIES	8/22/2025
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	387.18	3911208	JULY'25 TRAVEL	JULY'25 TRAVEL	8/22/2025
43336	WILLIAMS, TIMOTHY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	2	360.02	3911307	JULY'25 TRAVEL	JULY'25 TRAVEL	8/22/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	70.15	3911206	9616258837	POT HOLDER - FHS	8/22/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	81.10	3911206	9616843646	POT HOLDER - FHS	8/22/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	132.14	3911206	9617756912	EYE WASH STATION - PRHS	8/22/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	18.99	3912588	85893366	PRESTAN ULTRA TRAINER - CHS	8/22/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,265.68	3911629	6137761-0	BOYET-OFFICE SUPPLIES - SWE/COUNSELOR INK	8/22/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	2	65.66	3911232	JULY'25 TRAVEL	JULY'25 TRAVEL	8/22/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,976.24	112023130	INV053382448	CHORUS-PIANOS	8/22/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,399.45	3911891	6137763-0	LRJH-OFFICE SUPPLIES	8/22/2025
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	5,345.00	3911545	10832179510	SCHOOL TECHNOLOGY	8/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	889.74	112023127	208136213309	NHS-QUEST FOR SUCCESS	8/22/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	240.40	3911116	4730744096	LAMINATING FILM	8/22/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	253.00	3912003	999100879013	TEXTBOOKS-NO DIGITAL	8/22/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	444.00	3911755	INV100187	TEXTBOOKS-NO DIGITAL	8/22/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	2	184.14	3911245	137498338001	NON-PUBLIC TEXTBOOKS	8/22/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	595.54	3911629	6137764-0	MAR-SUPPLY CLOSET SUPPLIES	8/22/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	755.80	3911629	6137760-0	CVMT-OFFICE SUPPLIES	8/22/2025
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,026.90	3911679	197029133	ABNEY-FOLDING TABLE DOLLY FOR 6-FOOT EVENT TABLES	8/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	57.76	3911233	222520	TOOLS FOR TRUCK #756	8/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	179.44	3911595	222599	CHARLIE THOMPSON	8/22/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	100.00	3911246	383362/1	CREEKSIDE MARC DAVIS ARUCO EXT GLUE	8/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	1,142.28	3911206	9617756920	CIRCULATING FANS / W FOREST	8/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	485.16	3911572	9617130365	VARIOUS SITES - SUPPLIES	8/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	305.14	3911114	S3284024.001	EMERG/CONTROL BOARD/LOCKER RM AC	8/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	58.93	3911326	S3283840.001	SUPPLIES TRUCK 818	8/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	137.35	3911329	V853091	SUPPLIES TRUCK 225	8/22/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	460.00	3911339	25SER-258	SERVICE PONTCHARTRAIN ES	8/22/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	460.00	3912711	25SER-254	CHS MAINTENANCE ON BYPASS VALVE	8/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	406.99	3912123	S4991670.001	2 CONDUCTOR FOR ABNEY	8/22/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.57	3911466	48356	CIE-ISTALL WATER HEATER	8/22/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.98	3911667	48365	MHS-SAWBLADES TO REPAIR FLOOR IN MODULAR	8/22/2025
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	547.20	3913924	22067	QUARRY 6" ROUND TOP BASE FOR LAKESHORE HIGH	8/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	27.98	3911255	081934/1	CYPRESS COVE	8/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	155.88	3911414	191446/1	WOODLAKE ELM SEALANT MATERIAL	8/22/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	313.96	3911561	137-00508-01	PITCHER JR ELECTRICAL MATERIAL	8/22/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	33.98	3911377	7908323	MATERIALS CHATHA IMA	8/22/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	59.99	3911377	7904070	MATERIALS HCC	8/22/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	103.75	3911377	7904043	MATERIALS PINEVIEW	8/22/2025
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	522.00	3911654	314009	CVMT WAREHOUSE SUPPLIES	8/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	201.91	3911388	S176657598.001	MAD EL-REPAIR	8/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	246.44	3911574	S176600898.001	BLM-LIFT STATION	8/22/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	190.00	3911334	22329	SUPPLIES FONTAINBLEAU HS	8/22/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	3,680.00	3911166	1047358	BAYOU LACOMBE METAL MATERIALS	8/22/2025
34450	JOMAC INC	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	3	262.05	3911589	58944	MOUSE TRAPS - VARIOUS SITES	8/22/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	23.55	3911262	1046716	ACCT# 030-0010-00 - SLIDELL MAINT	8/22/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	22.30	3911262	1046717	ACCT# 030-0015-00 - SLIDELL MAINT	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	37.25	3911440	1047605	ACCT# STPSB3420 - PEARL RIVER HIGH CONCESSION STAN	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	302.07	3911440	1047606	ACCT# PRHS1020 - PEARL RIVER HIGH	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	80.14	3911440	1047607	ACCT# STPSB3400 - PEARL RIVER	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	141.61	3911440	1047608	ACCT# PRJH1021 - CREEKSIDE	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	222.82	3911440	1047609	ACCT# RSIDE1022 - RIVERSIDE	8/22/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	94.86	3911440	1047610	ACCT# PEARL3018 - LITTLE PEARL	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	9,262.83	3911304	1047202	ACCT# 0540001000 - BOYET	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	884.49	3911304	1047203	ACCT# 0531700003 - LITTLE OAK	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	5,895.35	3911304	1047205	ACCT# 0540001100 - LITTLE OAK	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	217.45	3911304	1047206	ACCT# 0540001800 - LITTLE OAK	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	432.19	3911304	1047207	ACCT# 0540001900 - LITTLE OAK	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	50.00	3911304	1047208	ACCT# 0540002200 - LITTLE OAK	8/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	11,857.19	3911304	1047210	ACCT# 1004875601 - LITTLE OAK	8/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	2	1,400.70	3911304	1047211	ACCT# 999991700 - LITTLE OAK	8/22/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	126.44	3911762	454247	SUPPLIES PONCHARTRAIN ES	8/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	378.75	3911124	0012782	054 ALARM--ENERGENCY	8/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	545.00	3911335	0012781	039 ALARM-EMERGENCY	8/22/2025
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	2	279.60	3911181	INV 3212939	MATERIALS AND SUPPLIES	8/22/2025
12168	ECONOMICAL JANI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	120.12	3911181	INV 3212939	MATERIALS AND SUPPLIES	8/22/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	1,582.12	3911407	C113902	BUS# 514	8/22/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	47.84	3911407	C113930	BUS# 642	8/22/2025
16999	AT&T	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	3	780.30	3911732	1049352	ACCT# 985 M15-05527 001 0463	8/22/2025
2052	BLUUM USA, INC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	715.50	3911513	1056941	3 DOCUMENT CAMERAS	8/22/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	2	28.00	3911260	JULY'25 TRAVEL	JULY'25 TRAVEL	8/22/2025
11972	DELL MARKETING	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,128.00	3911367	10832202958	SCHOOL TECHNOLOGY 1 COMPUTER	8/22/2025
28987	THOMAS, EARL III	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911299	082225	TRAFFIC CONTROL HIE/CCE 8/22/25	8/22/2025
33572	SMITH, JESSE W	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911286	082525	TRAFFIC CONTROL HIE/CCE 8/22/25	8/22/2025
47028	CLOUD, CHANCE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911157	082225	TRAFFIC CONTROL HIE/CCE 8/22/25	8/22/2025
1783	EVERGREEN TRACT	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	105.24	3911374	P38821	REPAIR MOWER SIXTH WARD ES	8/22/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	7,894.80	3911181	INV 3213106	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/22/2025
13616	MADISONVILLE ELEM	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	2	474.34	3911239	1047333	REIMB OVERPAYMENT TO SARAH DEGRVY ADMN ASST	8/22/2025
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	500.00	70532	1046681	CHANGE FUND ATHLETICS-TICKET SALES	8/22/2025
45189	ARCENEAUX, MARCIA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	1,035.00	52147	250822N	senior banners	8/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	2	25.00	20146	1046686	CHROMEBOOK INSURANCE- JEREMY SALGUERO	8/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	65.95	20145	1046685	CHROMEBOOK REPAIR NATHANIEL PEREZ-2023-2024 YR	8/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	2	87.12	820255858	1046674	CAPITAL ONE CREDIT CARD AUG 2025	8/22/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	25.00	52140	1046669	VOLLEYBALL JAMBOREE	8/22/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	195.00	43877	2025080801		8/22/2025
45785	LUKE MCMILLAN MUSIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,500.00	52142	5550		8/22/2025
47024	EAGLE AC AND HEATING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	4,493.19	43871	16366		8/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	210.07	820255858	1046674	CAPITAL ONE CREDIT CARD AUG 2025	8/22/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	80.00	70531	VOLLEYBAL 8/21	OFFICIAL VOLLEYBALL 8/21/25	8/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	1,250.00	30527	1046683	ID CARDS	8/22/2025
47023	LAMBERT, RANDY M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	250.00	43819	SECURITY 8.22.25		8/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	390.00	50598	1046673	EMPLOYEE TIMESHEET SUPP PAYROLL	8/22/2025
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	42.42	11475	1046687	TRAVEL MILEAGE REIMBURSEMENT	8/22/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	150.64	11476	1046688	TRAVEL MILEAGE REIMBURSEMENT	8/22/2025
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	35.91	50194	1046671	TRAVEL JULY	8/22/2025
45833	KEMPER, DONNA G.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	28.14	20458	1046668	MILEAGE REIMBURSEMENT	8/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	717.16	52152	930718368	coaching uniforms	8/22/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	921.50	43879	643864		8/22/2025
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	3,750.00	50479	1046667	PE UNIFORMS	8/22/2025
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2026	4	1,658.00	3912758	10832159282	SLF SCHOOL TECHNOLOGY	8/22/2025
47091	LANG, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	21.45	3912091	10235302-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	8/22/2025
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE26	RENTAL OF LAND & BUILDINGS	2026	2	1,301.90	3911298	0000191	DEPOSIT-RENTAL-HARBOR CENTER-COLLEGE FAIR 10.7.25	8/22/2025
11972	DELL MARKETING	GFF-0000-113101-044-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	3	35,952.00	3911545	10832325405	48 DELL COMPUTERS FOR TEACHERS	8/23/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	174.00	112023129	208135733817-CM	REPAYMENT OF CREDIT TAKEN TWICE	8/23/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,134.41	3911394	9022346731	SCHOOL TECHNOLOGY - LIBRARY PRINTER	8/23/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,182.50	112023129	208136218008	LHS-ART SUPPLIES	8/23/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	74.12	112023132	208136218269	LHS-STUDENT COUNCIL SUPPLIES	8/23/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	350.00	3911930	6040357231	SLID. FACILITY-COPY PAPER	8/23/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	99.96	52210	2113		8/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-042-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	2026	3	2,541.02	3911591	25009.02	PES- & TCHEF-ROOF@EXT. WALL REPAIRS-R0140	8/24/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-041-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	2026	3	2,541.02	3911591	25009.02	PES- & TCHEF-ROOF@EXT. WALL REPAIRS-R0140	8/24/2025
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	158.00	52148	1024	JAMBOREE ASSIGNING FEE	8/24/2025
41476	GAMBINO, ASTRID	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	3	175.10	3911383	1048025	REIMB. PRAXIS 5195 WORLD LANGUAGE	8/25/2025
44240	MORGAN, RACHEL J.	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	3	974.00	3911424	1047969	RACHEL MORGAN COMPLETION OF EDCI 2900	8/25/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	3	3,675.00	3911786	IS10847761	PROFESSIONAL DEVELOPMENT	8/25/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	3	14,805.00	3911856	25-140282A	BJRH-SURVEY-PROJ#25-140282	8/25/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	307.71	3911882	16N9986666	SERVSAFE MANAGER EXAM (ACCESS CODE)	8/25/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,674.00	3911882	16N9986589	SERVSAFE FOOD HANDLER ONLINE COURSE/EXAM	8/25/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	102.60	3911629	6137783-0	ABNEY-WHITE DRY ERASE BOARD SPRAY AND WIPES	8/25/2025
44800	GAGNARD, NICOLE M.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	110.39	3911201	JULY'25 TRAVEL	JULY'25 CONF TRAVEL	8/25/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	270.20	3911250	JULY'25 TRAVEL	JULY'25 TRAVEL	8/25/2025
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	148.40	3911282	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/25/2025
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	2	54.00	3911282	JUL'25 CONF TRAVEL	JUL'25 CONF TRAVEL	8/25/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	2	52.50	3911276	JULY'25 TRAVEL	JULY'25 TRAVEL	8/25/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	250.00	3911412	694	SCHOOL TECHNOLOGY - WIRING FOR SWE CAMERA MOVE	8/25/2025
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	1,049.23	3911670	46667399	MAN JH-BAND EQUIPMENT	8/25/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	124.72	3911629	6137770-0	PVM-FAX TONER	8/25/2025
2798	FOR INSPIRATION AND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	110.00	3911198	INV141068	ROBOTICS	8/25/2025
2798	FOR INSPIRATION AND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	110.00	3911198	INV141069	ROBOTICS	8/25/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	314.12	3911629	6137771-0	SWE-SUPPLIES	8/25/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,092.97	3911629	6137772-0	GSM-TONER, ENVELOPES, & OFFICE SUPPLIES	8/25/2025
8852	CAROLINA BIOLOG	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	457.93	3911351	5311333 RI	AG SCIENCE SUPPLIES	8/25/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,156.00	3911629	6137779-0	FHS-CHAIRS	8/25/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	2,160.00	3911971	INV-399322	TEXTBOOKS-NO DIGITAL	8/25/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	273.75	3911384	INV250591	TEXTBOOKS-NO DIGITAL	8/25/2025
3905	PERFECTION LEAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	226.39	3911634	INV1087708	ST. PAUL'S-NON-PUBLIC TEXTBOOKS	8/25/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	47.49	3912280	367710633	11393285 - FROSTY THE SNOWMAN- SATB OCTAVO SATB	8/25/2025
8852	CAROLINA BIOLOG	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	465.54	3911145	53112849 RI	SCIENCE CLASS SUPPLIES	8/25/2025
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	502.83	3912168	46703496	LHS-CHORUS CLASS SUPPLIES	8/25/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	553.32	3912519	6137773-0	ADMIN-OFFICE SUPPLIES	8/25/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	84.70	3911623	0135359-IN	COFFEE SERVICES EDUCATIONAL CENTER	8/25/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	4	196.26	3912284	55P1727160	CONTRACT BASE RATE 7/1-7/31/2025 ACCT# ST13	8/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	70.67	3911595	222612	ERIC DAVIS TCHEFUNCTE MIDDLE PTAC CAGE	8/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,997.52	3911422	383424/1	CIRC BLADE FOR NORTHSHORE HIGH	8/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	217.91	3911487	V860036	SUPPLIES TRUCK 679	8/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	127.76	3911487	V859318	SUPPLIES FONTAINBLEAU HS	8/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	4,909.85	3911626	S4988503.001	WAREHOUSE STOCK WIRE	8/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	46.56	3911626	S4997986.001	BRIAN PICHON SALMEN REPAIR OUTLET IN GYM	8/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	131.82	3911673	4784-4B	SHS-SUPPLIES	8/25/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	-3.47	3912326	2095895	RETURN, DIFFERENCE OWED FHS FIELD HOUSE	8/25/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	6,898.00	3911722	93181	CEILING FANS / SHOP	8/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	54.96	3911432	081949/1	SLIDELL JR HIGH RM 303	8/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.17	3911432	81957/1	THRIVE BUILDING	8/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	32.95	3911432	081963/1	PRHS MARC DAVIS	8/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	96.17	3911373	137-01296-01	SUPPLIES COVINGTON ES	8/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	171.32	3911373	137-01506-01	SUPPLIES FONTAINBLEAU HS	8/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	137.64	3911373	137-01417-01	SUPPLIES MONTELEONE JR	8/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	327.57	3911561	137-00570-01	VARIOUS SITES - ELECTRICAL SUPPLIES	8/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	498.39	3911561	137-00573-01	VARIOUS SITES - ELECTRICAL SUPPLIES	8/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	257.92	3911805	S176528865.001	PUMP PLUMBING SUPPLIES / SALMEN	8/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	68.44	3911806	S176673473.001	FES - SINK FOR SPECIAL NEEDS	8/25/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	580.48	112023156	35749438-002	FONT JR HIGH LIFT WEEK RENTAL	8/25/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	2	59.32	3911172	1047197	ACCT# 2964488-7 - 6TH WARD	8/25/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	2,000.14	3911404	53289394	JB LANCASTER ELEM	8/25/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	88.43	3911762	454251	SUPPLIES PITCHER JR	8/25/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	-216.91	3911204	173457	REMAN STARTER CREDIT	8/25/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	1,673.22	3911836	C113950	BUS# 661	8/25/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	172.32	3911623	0135373-IN	COFFEE SERVICE RIVERSIDE ELEM	8/25/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	85.40	3911623	0135371-IN	COFFEE SERVICES TRANSPORTATION CENTER	8/25/2025
44937	SPURGEON, AMBER P.	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	2026	2	378.00	3911290	AUG'25 TRAVEL	AUG'25 TRAVEL	8/25/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,319.27	112023127	208136222457	LES-PLAYGROUND EQUIPMENT	8/25/2025
31670	MESHELL JR, KEITH	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911618	1048643	TRAFFIC CONTROL HIE & CCE 8/25/2025	8/25/2025
39836	HELBACH, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	165.00	3911218	1046999	TRAFFIC CONTROL HIE/ CCE 8/22/25	8/25/2025
47040	SCHWINDLING, JOEY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911455	1047757	HIE-TRAFFIC CONTROL	8/25/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	2	64.00	3911181	INV 3213356	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	8/25/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	765.00	3911560	INV 3213357	STPSB BID # 1879 OPENED MAY 8, 2025	8/25/2025
15684	VERITIV OPERATING CO	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	2,385.25	3912341	529-81589251	JANITORIAL BID OPENED 5/8/25	8/25/2025
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0524	ARCHITECT/ENGINEERING SVCS	2026	3	202.50	3911452	14765	SHS-PORTABLE DEMO	8/25/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	2026	3	135.00	3911452	14763	ABNEY-2ND FLOOR ABATEMENT	8/25/2025
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	2026	3	897.50	3911452	14764	LOM-MAIN BLDG HALLWAY ABAT.	8/25/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	3	932.50	3911452	14761	PHJH-ASBESTOS ABATEMENT	8/25/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	3	1,000.00	3911452	14766	PRJH-FASCIA ASB. ABATEMENT	8/25/2025
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	2026	2	30,557.00	3911309	1046943	RENEWAL OF NFIP COVERAGES	8/25/2025
14705	RITTER CONSULT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	202.50	3911452	14762	SJH-WALKWAY CNPY ROOF ASB & LEAD	8/25/2025
37953	C. T. WAINWRIGHT CON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	9,702.24	3911350	3A	BROCK-REMODEL TERMITE REPAIR	8/25/2025
18558	HAMMOND HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	2	75.00	260248	1046715	ENTRY FEE HAMMOND HIGH VARSITY VOLLEYBALL JAMBOREE	8/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	117.00	52080	1046694	V-15199 806/594011	8/25/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	52141	1046692	VOLLEYBALL JAMBOREE	8/25/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	390.00	52143	1046696	registration fees	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	8252830	1046710	AUG 2025 CREDIT CARD 2830	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	54.63	8256187	1046718	AUGUST 2025 CC PAYMENT	8/25/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	150.00	55257	1046712	VB HALL OF FAME GAME ENTRY FEE 08.25.25	8/25/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	500.00	500337	8.25.25	ARBITER - OFFICIALS FOR FOOTBALL GAMES	8/25/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	897.95	41727	1046706	FB KNEE PADS AND DOWN MARKERS	8/25/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	369.28	10391	1046703	FOOTBALLS, KNEE PADS, MOUTHPEICES	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,055.16	49081925	1046699	CAPITAL ONE CREDIT CARD AUGUST 2025	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	622.89	8255840	1046704	AUG 2024 CREDIT CARD 5840	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	154.98	8252830	1046710	AUG 2025 CREDIT CARD 2830	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	916.86	8258893	1046726	AUGUST 2025 CC 8893	8/25/2025
45267	ROSSIGNOL, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	500.00	52078	1046691	V-45267 844/594155	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	67.98	2508020	1046700	AUGUST 2025 CC 0160	8/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	86.75	25230	1046701	CB DAMAGES JULY/AUGUST 2025	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	144.00	49081925	1046699	CAPITAL ONE CREDIT CARD AUGUST 2025	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	1,290.00	8258893	1046726	AUGUST 2025 CC 8893	8/25/2025
47041	HENDRY, LARRY ESTON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	2	10.00	55258	1046713	GUID TRANSCRIPT REFUND	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	697.43	8255840	1046704	AUG 2024 CREDIT CARD 5840	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	1,442.29	8254397	1046708	AUG 2025 CREDIT CARD 4397	8/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	370.32	8256187	1046718	AUGUST 2025 CC PAYMENT	8/25/2025
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	400.00	52144	308	INSTRUMENT REPAIR	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	2	206.26	8252830	1046710	AUG 2025 CREDIT CARD 2830	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	540.25	49081925	1046699	CAPITAL ONE CREDIT CARD AUGUST 2025	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	1,725.36	8254397	1046708	AUG 2025 CREDIT CARD 4397	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	1,189.90	8252830	1046710	AUG 2025 CREDIT CARD 2830	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	242.02	8256187	1046718	AUGUST 2025 CC PAYMENT	8/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	816.58	8254397	1046708	AUG 2025 CREDIT CARD 4397	8/25/2025
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	92.40	60185	1046711	TRAVEL EXPENSE JACKIE CRAWFORD JULY 2025	8/25/2025
30731	SHARPE, DAWN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	35.21	52079	1046693	V-30731 010/594430	8/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	10.95	3911595	222606	PARTS & SUPPLIES PINEVIEW	8/25/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	107.88	3912182	14916851-00	EQUIPMENT PARTS AND SUPPLIES SLIDELL HS	8/25/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	25.52	3911487	V862622	PARTS AND REPAIR MHS	8/25/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	52.98	3911624	081950/1	PARTS & SUPPLIES SLIDELL HS	8/25/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	5.59	3911624	081956/1	PARTS & SUPPLIES BAYOU WOODS	8/25/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	255.64	3911497	64486	GASKETS REPLACEMENTS FOR WARMER -MAD JR	8/25/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	146.81	3912131	2106710378	EQUIPMENT PARTS AND SUPPLIES PINEVIEW	8/25/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	3	15,915.20	3911569	INV-136790-GCF	PURCHASED FOOD	8/25/2025
47088	WOLFE, NIKOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	15.00	3912197	10430005-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	8/25/2025
47088	WOLFE, NIKOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	30.00	3912197	10440045-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	8/25/2025
20522	PIERRE, LEE	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	2,023.89	3911267	JULY'25 CONF TRAVEL	JULY'25 CONF TRAVEL	8/26/2025
44396	PINERO, MATTHEW	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	268.39	3911268	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	8/26/2025
43037	UHLICH, CHRISTINA M	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	373.02	3911301	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	8/26/2025
43037	UHLICH, CHRISTINA M	400-2234-589503-073-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	2	410.00	3911301	1046801	WORKSHOP ATTENDANCE	8/26/2025
22053	ROBERTS, DANIELLE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	973.96	3911273	JUN-JLY'25 CONF TRAV	JUN-JLY'25 CONF TRAVEL	8/26/2025
46110	PICHON, KRYSTAL ARCE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	973.96	3911266	JUN-JLY'25 CONF TRAV	JUN-JLY'25 CONF TRAVEL	8/26/2025
46113	DORN, BECCA	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	2	1,362.04	3911174	JUN-JLY'25 CONF TRAV	JUN-JLY'25 CONF TRAVEL	8/26/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	7	6,400.00	3916077	INV-400177	ED CENTER PROFESSIONAL DEVELOPMENT	8/26/2025
39798	SPEDALE, NATALIE S.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	2	272.72	3911289	AUG'25 CONF TRAVEL	AUG'25 CONF TRAVEL	8/26/2025
46055	HANNAN, PEYTON R.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	2	391.44	3911212	AUG'25 CONF TRAVEL	AUG'25 CONF TRAVEL	8/26/2025
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	109.98	3911391	SPI533650	MATERIALS FOR DHH DEPT	8/26/2025
18386	EVERWAY LLC	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	4	299,003.80	3912451	0026308IN	ULS, N2Y, SYMBOLSTIX, POSITIVITY	8/26/2025
35471	RODRIGUEZ, JESSICA L	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	2	171.64	3911275	AUG'25 CONF TRAVEL	AUG'25 CONF TRAVEL	8/26/2025
10162	LOUISIANA DEPAR	700-0000-432900-000-0000-0000-000-0000-71125	OTHER RESTRICTED REVENUE	2026	2	462,226.81	3911238	1046937	REPAYMENT OF EXTRA B-3 SEAT FUNDING 2024-25	8/26/2025
15018	SLIDELL HIGH SCHOOL	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	3	6,430.00	3911459	1047859	SHS-HOSA CTE REIMBURSEMENT	8/26/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	43,200.00	3911406	19297	SCHOOL TECHNOLOGY - BUSINESS OF RETAL - NHS	8/26/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,625.00	3911664	6040755965	LHM-WHITE COPY PAPER	8/26/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,200.00	3911664	6040755967	LOM-COPY PAPER	8/26/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	229.20	3911629	6137784-0	HARRISON-COMPUTER MONITOR PRIVACY SCREENS	8/26/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	156.72	3911196	1591149	RENEWAL	8/26/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	104.58	3911252	JULY'25 TRAVEL	JULY'25 TRAVEL	8/26/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	198.73	3913804	55P1729122	CONTRACT# 24831-01	8/26/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	2,060.00	3911120	30000	PE SHORTS	8/26/2025
44402	NC BRASS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,690.00	3911622	INV25-650	BAND EQUIPMENT	8/26/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	84.99	3911587	367713333	BAND MUSIC	8/26/2025
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,093.50	3911348	707136-1	MULTI TOUCH DISPLAY	8/26/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	297.51	3911341	236843993	SCHOOL TECHNOLOGY	8/26/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	188.16	3911196	1590971	SCHOOL TECHNOLOGY-LIBRARY - TITLEPEEK RENEWAL	8/26/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	1,399.14	3911499	INV-400175	TEXTBOOKS-NO DIGITAL	8/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	626.00	3912023	INV100234	TEXTBOOKS-NO DIGITAL	8/26/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,004.07	112023127	308104772990	BROCK-ART SUPPLIES	8/26/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	395.48	3912280	367715012	ACCT# 644738 PO# 22601720	8/26/2025
26039	WESCO GAS & WELDING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	318.00	3911305	2001650888	HELIUM GAS TANK YEARLY RENTAL	8/26/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	2	188.16	3911196	1590970	SCHOOL TECHNOLOGY	8/26/2025
17637	SMITH'S SPORTING GOO	GFF-1420-573000-021-0000-0000-000-0000-	EQUIPMENT	2026	3	2,685.24	3911924	9664	LRJH-ATHLETICS- FOOTBAL PANTS	8/26/2025
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	2	364.80	3911142	JULY'25 TRAVEL	JULY'25 TRAVEL	8/26/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	1,750.00	3911664	6040755964	COPY PAPER FOR CENTRAL OFFICE	8/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	479.99	3911409	222528	ABITA ELM DBLE MOTOR SHAFT	8/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	35.96	3911595	222628	ELI SIMMS HARRISON CURRICULAM CENTER	8/26/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	388.42	3911874	383496/1	1X12X16 PINE FOR WHISPERING FOREST	8/26/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	94.38	3911682	14907803-00	SJH-GYM AC UNIT REPAIR	8/26/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	34.96	3911633	100327943	ERIC DAVIS TOOLS	8/26/2025
9814	GOBERT ENTERPRISES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	769.25	3911791	I-71343	EMERGENCY SIGNS FOR FHS	8/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	69.54	3911487	V865845	SUPPLIES TRUCK 225	8/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	30.73	3911487	V864618	SUPPLIES FONTAINBLEAU HS	8/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	77.83	3911433	S4993488.002	BULK STOCK ELECTRICAL MATERIALS	8/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	876.45	3911626	S4992213.001	PHLP 43T8 SLIDELL HIGH	8/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	219.84	3911626	S4998408.001	BAYOU WOODS BRIAN PICHON	8/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	120.00	3911626	S4997475.002	BRIAN PICHON SALMEN	8/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,093.97	3911672	2582-7	WAREHOUSE STOCK PAINTING SUPPLIES	8/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,216.83	3911672	2581-9	WAREHOUSE STOCK PAINTING SUPPLIES	8/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.50	3911671	8906-9A	PAINT MATERIALS FOLSOM ELM	8/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	229.11	3911673	4857-8	WFE-SUPPLIES	8/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	23.96	3911432	81983/1	FIELD HOUSE SALMEN	8/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	87.52	3911624	081972/1	SLIDELL HIGH LOGAN DIXON	8/26/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	54.25	3911602	2-12386	CYPRESS COVE AL LEDET	8/26/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	258.00	3912582	199089	SERVICE LYON ES	8/26/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	28.00	3911554	986259	MATERIALS MANDEVILLE HS	8/26/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	11.20	3911563	7918822	SUPPLIES CHAHTA IMA	8/26/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	30.27	3911563	7918836	SUPPLIES MANDEVILLE JR	8/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	287.46	3911574	S176399610.001	URINALS / BROCK	8/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	360.49	3911805	S176255189.001	ELKAY 97446C REPL VPBUBBLER KIT FOR CAROLYN PARK	8/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	16.07	3912070	S176499285.001	SHS-SUPPLIES	8/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	154.07	3912070	S176702709.001	NHS-SUPPLIES	8/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	219.83	3912070	S176694186.002	NHS-SUPPLIES	8/26/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	537.84	3911400	4686527	MANDEVILLE MIDDLE HANDLE REPLACEMENT	8/26/2025
46955	SOUTHERN GLASS OF ST	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	8,550.00	3911287	10001	ALT-FURNISH AND INSTALL	8/26/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	2	17,025.60	3911291	090125A	9/25 PROJ TEAM WEST WARD C SUPPORT SRVCS	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	436.48	3911358	1047581	ACCT# 0200033700 - COVINGTON ELEM	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	187.89	3911358	1047582	ACCT# 0200033701 - COVINGTON ELEM	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	146.36	3911358	1047583	ACCT# 0500094805 - COVINGTON HIGH	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,265.22	3911358	1047584	ACCT# 0500094800 - COVINGTON HIGH	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	61.61	3911358	1047585	ACCT# 0500094803 - COVINGTON HIGH	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	47.66	3911358	1047587	ACCT# 0800148151 - COVINGTON HIGH	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	146.22	3911358	1047588	ACCT# 0200071460 - ED CENTER	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	207.83	3911358	1047590	ACCT# 0800148100 - HCC	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	180.22	3911358	1047592	ACCT# 1000196600 - LYONS	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	211.94	3911358	1047593	ACCT# 0100001615 - LYONS	8/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	358.09	3911358	1047594	ACCT# 1800357300 - SCHOEN BLDG	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	47.66	3911358	1047595	ACCT# 0800148150 - HCC	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	47.66	3911358	1047596	ACCT# 0900040851 - IT	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	2,060.79	3911358	1047598	ACCT# 0700122251 - PINEVIEW	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	61.61	3911358	1047599	ACCT# 0200037501 - PITCHER	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	146.22	3911358	1047600	ACCT# 0200037500 - PITCHER	8/26/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	146.22	3911358	1047601	ACCT# 0300041500 - PITCHER	8/26/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	200.88	3912231	4607757	MOWER REPAIR LYON ES	8/26/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	21.98	3912269	059214	TOOLS PLIARS-HOSE	8/26/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	363.35	3911762	454273	SUPPLIES ECDC	8/26/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	246.80	3911432	81987/1	FLORIDA AVE - MOWER REPAIR	8/26/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	295.94	3911432	81988/1	MOWER REPAIR - SLIDELL SUPPORT FAC LOANER	8/26/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912254	89520	INSPECTION STICKER TRUCK 570	8/26/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	30.00	3912254	89519	INSPECTION STICKER TRUCK 386	8/26/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	2	347.00	3911128	45211	TRUCK 224 WINDSHIELD REPLACEMENT	8/26/2025
23510	UNITY SCHOOL BUS PAR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	302.09	3911684	0618555-IN	TRANSP-MATERIALS AND SUPPLIES	8/26/2025
23510	UNITY SCHOOL BUS PAR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	5,090.13	3912183	0618570-IN	TRANS-MATERIALS AND SUPPLIES	8/26/2025
23510	UNITY SCHOOL BUS PAR	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	227.25	3911684	0618555-IN	TRANSP-MATERIALS AND SUPPLIES	8/26/2025
23510	UNITY SCHOOL BUS PAR	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	5,823.75	3912183	0618570-IN	TRANS-MATERIALS AND SUPPLIES	8/26/2025
2052	BLUUM USA, INC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	854.00	3911348	1057661	SCHOOL TECHNOLOGY	8/26/2025
44402	NC BRASS, LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	250.00	3911622	INV25-650	BAND EQUIPMENT	8/26/2025
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	1,230.80	3911300	083125	SCHOOL BOARDS 50% CROSSING GUARDS 8/25	8/26/2025
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	1,868.41	3911265	083125A	2 SCHOOL ZONE CROSSING GUARDS	8/26/2025
19856	ROBERTSON, DAVID	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911453	1047760	HIE-TRAFFIC CONTROL	8/26/2025
39836	HELBACH, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911393	1047691	TRAFFIC CONTROL HIE & CCE 8/25/2025	8/26/2025
41966	COCO, JONATHAN THOMA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911361	1047729	TRAFFIC DETAIL HONEY ISLAND/CYPRESS COVE 8/26/25	8/26/2025
47039	DARBY, CAMERON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	2	260.00	3911167	083125	AUGUST 2025 SRO	8/26/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	299.97	3911432	81977/1	WEED KILLER - VARIOUS SITES	8/26/2025
20090	INDUSTRIAL & MECHANI	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	2026	3	111,870.00	3911398	1A	CHS-CHILLER REPLACEMENT	8/26/2025
20090	INDUSTRIAL & MECHANI	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	2026	3	12,430.00	3911583	1048709	CHS-FINAL-CHILLER REPLACEMENT-PROJ#1561-P0408	8/26/2025
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	4,127.00	3911371	45381	STJH-P0514 REPLACE VOICE EVAC PANEL	8/26/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	200.00	50480	1046791	CASH BOX FOR VOLLEYBALL V BOYET CONCESSION BOX	8/26/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	600.00	200314	1046772	CHANGE FUND/VOLLEYBALL/FOOTBALL	8/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	6,078.25	20460	1046880	SCHOOL SPECIALTY INVOICE FOR PO22509069	8/26/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	87.00	43868	930771509		8/26/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	25.00	55260	1046853	VB FRESHMEN JAMBOREE FEES 08.27.25	8/26/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	390.00	102403	1046845	LMEA STATE CHAMPIONSHIP	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	3,114.63	8256153	1046885	AUG 2025 CREDIT CARD 6153	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	431.07	8269728	1046893	CREDIT CARD AUGUST 2025 9728	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	182.84	8268272	1046895	CREDIT CARD AUGUST 2025 8272	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,218.31	8265833	1046897	CREDIT CARD AUGUST 2025 5833	8/26/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	145.00	102401	0147471	THESPIAN MEMBERSHIP FEE	8/26/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	50.00	50482	1046902	ST TAMMANY FIRE DISTRICT 1 ADMIN FEE	8/26/2025
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	225.00	102414	000137	BANNER	8/26/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	125.00	50600	1046771	FOOTBALL OFFICIALS ASSIGNMENT FEE	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	1,594.75	8265833	1046897	CREDIT CARD AUGUST 2025 5833	8/26/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	168.00	52096	59059	v-39865 800/594155	8/26/2025
46790	NEELY BAKERIES LA CO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	2,379.75	102404	1046846	FUNDRAISER PURCHASE	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,858.16	8256153	1046885	AUG 2025 CREDIT CARD 6153	8/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	679.50	8269728	1046893	CREDIT CARD AUGUST 2025 9728	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,669.73	8268272	1046895	CREDIT CARD AUGUST 2025 8272	8/26/2025
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	3,808.00	260249	40310a27	WALL MURAL FOR FRESHMAN ACADEMY HALLWAY	8/26/2025
46328	CHIASSON, RANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,000.00	52145	52		8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,256.96	8256153	1046885	AUG 2025 CREDIT CARD 6153	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	1,387.38	8269728	1046893	CREDIT CARD AUGUST 2025 9728	8/26/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	90.00	25507	1046804	VOLLEYBALL OFFICIAL 8/26/2025	8/26/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	90.00	200315	1046773	VOLLEYBALL OFFICIAL-CLEARWOOD	8/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	162.50	41728	1046761	CUSTODIAN SUPPLEMENTAL PAY	8/26/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	600.00	20593	1046919	ALARM MONITORING FOR 25-26 SCHOOL YEAR	8/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	292.50	20594	1046926	NAQUIN INSTRUMENT REPAIR	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	555.79	8256153	1046885	AUG 2025 CREDIT CARD 6153	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	692.16	8256153	1046885	AUG 2025 CREDIT CARD 6153	8/26/2025
45204	BUSHNELL, BLAKE T.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	103.99	55259	1046850	FB CDL PHYSICAL REQUIREMENT REIMBURSEMENT	8/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	541.34	8265833	1046897	CREDIT CARD AUGUST 2025 5833	8/26/2025
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	4,000.00	50481	1046886	PE UNIFORMS EXPENSE	8/26/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	50.47	3912093	222624	EQUIPMENT PARTS AND SUPPLIES COVINGTON ES	8/26/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	220.63	3911531	0548929	PARTS & SUPPLIES GAYLE SLOAN MS	8/26/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	150.73	3911531	0548918	PARTS & REPAIR	8/26/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	202.04	3911531	0548930	PARTS & REPAIR	8/26/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	21.47	3912083	3110407	EQUIPMENT PARTS AND SUPPLIES CREEKSIDE	8/26/2025
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2026	3	15,400.00	3911501	70983	FOLSOM ELEM GRANT	8/26/2025
42124	TRAN, DUNG	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	42.30	3912178	1050193	FOOD SERVICE MEAL ACCOUNT REFUNDS	8/26/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	2	89,738.15	3911154	083125	8/25 9 SRO'S	8/26/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	2	33,222.92	3911152	083125	8/25 5 SRO'S	8/26/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	2	30,451.54	3911265	083125	8/25 - (4 1/2) SRO'S	8/26/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	2	61,977.04	3911153	083125	8/25 6 SRO'S	8/26/2025
11627	CLEARWOOD JR HI	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	14.00	3911360	1047941	REIMB. KIT STUDENT PE UNIFORM	8/27/2025
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	860.60	3911472	0521016-IN	MATERIALS FOR VI DEPT	8/27/2025
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	2,387.00	505065	1047310	8/25 PR DEDUCTS	8/27/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	6,018.70	505067	1047282	8/25 PR DEDUCTS	8/27/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	13,504.86	505073	1047296	8/25 PR DEDUCTS	8/27/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	543.00	505075	1047285	8/25 PR DEDUCTS	8/27/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	545.68	505076	1047313	8/25 PR DEDUCTS	8/27/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	1,831.73	505077	1047315	8/25 PR DEDUCTS	8/27/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	510.00	505070	1047287	8/25 PR DEDUCTS	8/27/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	2,258.85	505079	1047316	8/25 PR DEDUCTS	8/27/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	3,209.16	505072	1047317	8/25 PR DEDUCTS	8/27/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	144.50	505074	1047290	8/25 PR DEDUCTS	8/27/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	381.44	505066	1047318	8/25 PR DEDUCTS	8/27/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	648.00	505068	1047293	8/25 PR DEDUCTS	8/27/2025
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	284.16	505078	1047320	8/25 PR DEDUCTS	8/27/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	301.72	505071	1047322	8/25 PR DEDUCTS	8/27/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	2	750.00	505069	1047323	8/25 PR DEDUCTS	8/27/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	2	21,054.00	5103	1047252	AUG'25 PAYROLL DEDUCT CHANGE LIST	8/27/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	2	6,679.00	5102	1047251	AUG'25 MONTHLY LA DEFFERED COMP PLAN	8/27/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	3	1,180.00	3911412	697	VAPE SENSOR WIRING - JULY 2025	8/27/2025
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	3	442.34	3911415	1047936	REIMB FOR NICHOLAS PIECHOCKI EMR TRAINING	8/27/2025
10794	ADVANCE AUTO PA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	2	707.19	3911118	9786523932027	TOOLS - FHS	8/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	4,600.00	3911428	SC21554	SCHOOL TECHNOLOGY - ASE SEAT LICENSE - CHS	8/27/2025
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,439.98	3914855	2588283	FURNITURE	8/27/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	143.62	3911545	10833081790	SCHOOL TECHNOLOGY - MEDIA CAMERAS FOR BEC	8/27/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	47.25	3911211	JULY'25 TRAVEL	JULY'25 TRAVEL	8/27/2025
41322	SCHOOL SPECIALTY	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	155.58	112023129	208136243121	BOYET-BAND SUPPLIES	8/27/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,305.47	3911629	6137787-0	MHS-FILE FOLDERS, NOTEPADS, HIGHLIGHTERS, PENS	8/27/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	699.99	112023128	ARINV75730984	DIGITAL PIANO FOR CHOIR CLASSROOM	8/27/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	5.04	3911629	6137788-0	LHS-OFFICE SUPPLIES	8/27/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	32.68	3911629	6137789-0	LHS-OFFICE SUPPLIES-TESTING PAPER	8/27/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	343.84	3911328	4730765085	LAMINATING FILM	8/27/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	9,831.93	3911644	60549295	SHS-FOOTBALL HELMETS	8/27/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	944.25	3911518	930799068	ATHLETICS COACH POLO AND EQUIPMENT	8/27/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	11.65	3911745	IN206774	AUG 21 2025 MEETING	8/27/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	62.76	3911997	IN206771	BID #1887 VAPE SENSORS	8/27/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	28.01	3911997	IN206773	BID #1886 CHROMEBOOK REPAIR PARTS 2025	8/27/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	57.94	3912591	IN206772	RFP#203 CHROMEBOOKS & CHROMEBOOK SUPPORT	8/27/2025
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	2	28.84	3911244	JULY'25 TRAVEL	JULY'25 TRAVEL	8/27/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	2	127.26	3911158	AUG'25 TRAVEL	AUG'25 TRAVEL	8/27/2025
13277	LAGNIAPPE TREE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	1,825.00	3914630	22601	TREE REMOVAL / SLIDELL HIGH	8/27/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	103.28	3911629	6137790-0	ADMIN-OFFICE SUPPLIES	8/27/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	526.52	3911629	6137791-0	ADMIN-CONSTRUCTION SUPPLIES	8/27/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	8	968.58	3915807	SIN472690	9995C OFFSET PRESS ROLLERS	8/27/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	8	855.04	3915807	SIN472632	9995C OFFSET PRESS ROLLERS	8/27/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	8	1,188.20	3915807	SIN467649	9995 PRESS ROLLERS	8/27/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	3	9,125.00	3911476	529-81590600	SCHOOL COPY PAPER, COLORS	8/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	134.13	3911409	222583	FONT HIGH HOSE REPLACEMENT PARTS	8/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	164.97	3911595	222636	CHRIS PERKINS MANDEVILLE HIGH LOCK HARDWARE	8/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	236.48	3911874	383575/1	BUS SHED EARL BENNETT RD/ SHOP	8/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	306.83	3911682	14781447-00	EMERG/ 1/4 HP AC MOTOR/ BROCK	8/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	299.26	3912681	14418613-01	EMERG/CREEKSIDE/FAN MOTOR/UNITED REF	8/27/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5,263.43	3911572	9622204817	VARIOUS SITES - SUPPLIES	8/27/2025
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,424.51	3912478	813660	MAND HIGH DOOR REPLACEMENT	8/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	229.62	3911329	V848189	SUPPLIES TRUCK 611	8/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	24.98	3911487	V870781	SUPPLIES TRUCK 837	8/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	16.08	3911487	V873796	SUPPLIES TRUCK 225	8/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	109.03	3911487	V873265	FONTAINBLEAU HS	8/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	210.27	3911626	S4998850.001	BRIAN PICHON SALMEN	8/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	36.80	3911672	2690-8	MONTELEONE PAINT MATERIALS	8/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	377.72	3911672	1387-9	GENERAL PROJECT SUPPLIES	8/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	247.43	3911673	6051-1	LITTLE PEARL-PAINT	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	178.76	3911624	081991/1	ABNEY ELEM RALPH	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	154.00	3911624	81996/1	BROCK ELEM RYOBI HONDA LABOR	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	71.98	3911624	081998/1	LITTLE OAK DARREN M	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	118.59	3911624	081999/1	BRAD ABNEY ELEM	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	72.02	3911624	082002/1	WILL WHISPERING FOREST	8/27/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.00	3911976	45137	BRAKE TAG TRUCK 576	8/27/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.00	3911976	45140	BRAKE TAG 653	8/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	57.51	3911614	191535/1	WOODLAKE	8/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	89.52	3911614	191533/1	MANDEVILLE JR HIGH	8/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	51.93	3911614	191538/1	CHATIMA	8/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5,854.00	3911655	67273	EMERG SLID HIGHCAFE/RELAY CONTROLLER	8/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,821.00	3911655	67276	EMERG/BEC/MINI SPLIT KIT/FOOD RM	8/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,603.00	3911655	67275	EMERG/SLID JR/LG DUCTLESS SPLIT/TRT RM	8/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	6,180.00	3911655	67274	EMERG/SLID JR/(4) DUCTLESS BOARDS	8/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	592.76	3911655	67278	EMERG/SLID HIGH CAFE/COMPRESSOR CONTACTOR	8/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	80.20	3911806	S176727233.001	MAN HIGH - SINK FOR SPECIAL NEEDS	8/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	10,255.67	3912672	163257	EMERGENCY FIFTHWARD A/C SERVICE	8/27/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	300.00	3911650	10801	EMERG/ GREASETRAP CLEANING/ BONNE ECOLE	8/27/2025
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	359.98	3911343	P85075132	SEE CM P85075334 APPLIED	8/27/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	2	24.90	3911197	1047186	ACCT# 21035000 - FOLSOM JR	8/27/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	2	4,453.08	3911127	1047243	MULITPLE SCHOOLS & SITES PHONE CHARGES SEPT'25	8/27/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	2,800.00	3914630	22601	TREE REMOVAL / SLIDELL HIGH	8/27/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	308.78	3912421	4607812	MOWER REPAIR BROOKS CENTER	8/27/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	482.94	3911762	454415	SUPPLIES HCC	8/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	85.97	3915358	81997/1	BAD BOY MAVERICK- BMH48FX69107220019	8/27/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	635.01	3911669	INV033602	TRUCK 578 TIRE REPAIR	8/27/2025
11037	B & H PHOTO VIDEO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	248.70	3911504	236885098	SCHOOL TECHNOLOGY	8/27/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	1,091.70	3911836	C113984	BUS# 500, 501,503,507, 500-514	8/27/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	4,175.39	3911836	C113990	BUS# 500, 501,503,507, 500-514	8/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	616.05	3912089	220911512	UNIT# 512	8/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	328.56	3912089	220911518	UNIT# 662	8/27/2025
11037	B & H PHOTO VIDEO	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	248.70	3911504	236885098	SCHOOL TECHNOLOGY	8/27/2025
11037	B & H PHOTO VIDEO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	427.80	3911504	236885098	SCHOOL TECHNOLOGY	8/27/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	2,420.45	3915972	C113980	GRAY BACK SEAT COVER	8/27/2025
11037	B & H PHOTO VIDEO	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	427.80	3911504	236885098	SCHOOL TECHNOLOGY	8/27/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	3	31.36	3911331	I-27661	TRANSLATION SERVICES	8/27/2025
47059	SMITH, REBECCA	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	1,282.40	3911460	20252708	AHA BLS CPR/AED INSTRUCTOR CLASS	8/27/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	7,384.30	3911629	6137792-0	IT-OFFICE SUPPLIES	8/27/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,772.54	3911629	6137793-0	CES-INK ORDER FOR SCHOOL PRINTERS	8/27/2025
11972	DELL MARKETING	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,428.72	3911545	10833037911	SCHOOL TECHNOLOGY ADOBE PRO RNEWAL	8/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,500.00	3911412	696	ADDITIONAL NETWORK WIRING ROOM 505	8/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	575.00	3912496	695	ADDITIONAL VOIP WIRING RM 608	8/27/2025
28499	PARKER, JUSTIN WAYNE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911438	1047762	HIE-CCE-TRAFFIC CONTROL	8/27/2025
32105	HARMAN, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911390	1047695	TRAFFIC CONTROL HIE & CCE 8/27/2025	8/27/2025
39836	HELBACH, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911393	1047692	TRAFFIC CONTROL HIE & CCE 8/26/2025	8/27/2025
41018	HART, KYLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911392	1047676	TRAFFIC CONTROL HIE & CCE 8/26/2025	8/27/2025
41018	HART, KYLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911392	1047690	TRAFFIC CONTROL HIE & CCE 8/25/2025	8/27/2025
45627	CHAVEZ, RAMON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911355	1047728	TRAFFIC DETAIL HONEY ISLAND/CYPRESS COVE 8/27/25	8/27/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	2	308,654.14	5100	252300016755	BCBS ADMIN COST 08/18/2025	8/27/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	2	2,218,546.16	5101	252280000148	BCBS WEEKLY CLAIMS ENDING 08/15/2025	8/27/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	750.00	3911412	698	LCE-118 ADDITIONAL SWE CAMERAS	8/27/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	500.00	5003334	1047055	VOLLEBALL TOURNAMENT CHANGE	8/27/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	150.00	20595	1047218	CHANGE FUND FOR 08/28/25 VOLLEYBALL GAME	8/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	3,040.49	913141	1047072	SAVANNAH BURNS SUPPLEMENTAL PAY	8/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	241.76	10392	1047096	TRANSPORTATION FOR FOOTBALL TO SALMEN HIG FOR GAME	8/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	1,300.00	102407	1047148	TIMESHEET EMPLOYEES	8/27/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	291.83	52433	930747782		8/27/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	640.56	52434	930724660		8/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	548.95	43882	46725650		8/27/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	120.00	52436	FIRST ROUND FEES		8/27/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	75.00	25574	1047110	SCHEDULING FEE GIRLS VOLLEYBALL 25.26	8/27/2025
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	130.00	52435	788956		8/27/2025
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	125.00	25573	1047075	SCHEDULING FEE FOOTBALL 25/26	8/27/2025
31223	LOUISIANA HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,200.00	52150	1047047	hall of fame game	8/27/2025
44102	WESTCOM WIRELESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,883.00	43883	31661		8/27/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	612.00	52437	11276		8/27/2025
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	672.99	25575	M7589419	SCHOLASTIC SCIENCE WORLD & SUPERSTEM	8/27/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	11.25	43873	3179117		8/27/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	655.76	52199	53120155	lab supplies	8/27/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	3	2,601.15	43848	18869		8/27/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	25508	1047170	SECURITY FOR OPEN HOUSE NIGHT	8/27/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	180.00	50484	1047213	OFFICIAL FOR GIRLS VBALL V BOYET AND ST TAMMANY	8/27/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	115.00	500333	1047053	VOLLEYBALL TOURNAMENT OFFICIAL	8/27/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	177.00	102406	1047147	OFFICIAL FOR VOLLEYBALL GAME 8.28.25	8/27/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	195.00	52431	VOLLEYBALL 8-27-25		8/27/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	195.00	52432	VOLLEYBALL 8/27/25		8/27/2025
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	30529	1047201	DEPUTY FOR SCRIMMAGE	8/27/2025
36576	SOUTH LOUISIANA FOOT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	900.00	260252	1047099	8/29/25-OFFICIALS FOR JAMBOREE & JV JAMBOREE	8/27/2025
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	150.00	260250	1047021	GIRLS SOCCER REFEREE ASSIGNOR'S FEE	8/27/2025
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	150.00	260251	1047022	BOYS SOCCER REFEREE ASSIGNOR'S FEE	8/27/2025
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	260255	1047133	8/29-SECURITY FOR FOOTBALL JAMBOREE	8/27/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	500.00	50483	1047094	FOOTBALL ADD FUNDS TO ARBITER FOR FOOTBALL GAMES	8/27/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	400.00	50482	1047106	ARBITER ACCOUNT OFFICIALS FOOTBALL AND ASSIGNMENT	8/27/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	179.00	102405	1047146	OFFICIAL FOR VOLLEYBALL GAME 8.28.25	8/27/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	1,000.00	30528	1047086		8/27/2025
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	260253	1047123	8/29-SECURITY FOR FOOTBALL JAMBOREE	8/27/2025
47050	WARSHAUER, MARY C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	260256	1047136	8/29-SECURITY FOR FOOTBALL JAMBOREE	8/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	507.00	15223	1047257	STEAM LAB	8/27/2025
43711	JAJA CORTEZ CONTRAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	3,500.00	55262	1047112	GA STADIUM AUDIO REPAIR BILLING#2	8/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	834.19	8268264	1047031	CREDIT CARD AUGUST 2025 8264	8/27/2025
30986	MATTHEWS, SHAYLENE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	167.76	25509	1047184	2025 TEACHER SUMMIT TRAVEL TIME	8/27/2025
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	960.00	44000	82725		8/27/2025
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	220.50	102409	51475	UNIFORM SHIRT	8/27/2025
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	140.00	102413	1095	STUDENT AMBASSADOR UNIFORM	8/27/2025
46196	AMERICAN BAND SUPPLY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	380.00	52174	24221	v-46196 140/594440	8/27/2025
46354	BELLEVILLE SHOE MANU	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	493.92	43884	21048853.		8/27/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	3	747.20	10237	16933	PES - YEARBOOK	8/27/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	95.25	3912182	14905801-00	EQUIPMENT PARTS AND SUPPLIES SLIDELL JR	8/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	3	2,994.00	3911381	1047877	REGISTRATION FOR LIM SYMPOSIUM	8/28/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	3	1,996.00	3911382	1047881	LIM SYMPOSIUM IN DALLAS TEXAS	8/28/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	308.45	3912532	45444	MATERIALS FOR NP SWE	8/28/2025
10644	AMERICAN THERMO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	879.67	3911498	96067	MATERIALS FOR VI DEPT	8/28/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	2,070.75	3911429	080-4231470	STROLLER FOR PT STUDENT	8/28/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	750.00	3912138	513924	PROJECT LEAD THE WAY TRAINING FOR MANDY CANTRELLE	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	2	13,435.09	5104	1047276	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	2	95,189.08	5104	1047336	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	2	27,027.75	5104	1047372	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	2	5,129.62	5104	1047277	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	2	53,523.32	5105	1047424	AUG'25 MONTHLY PAYROLL DEDUCTS - DENTAL	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	2	53,299.66	5104	1047289	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	2	8,125.49	5104	1047307	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	2	5,129.23	5104	1047314	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	2	2,869.70	5104	1047329	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	2	17,803.99	5104	1047288	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	2	250.00	5104	1047304	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	2	1,270.00	5104	1047306	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	2	50.00	5104	1047312	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	2	27,702.14	5104	1047347	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	2	1,127.50	5104	1047297	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	2	150.00	5104	1047300	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	2	1,362.15	5104	1047268	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	2	7,144.00	5104	1047303	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	2	40,836.88	5104	1047286	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	2	50.00	5104	1047308	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	2	52.12	5104	1047283	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	2	275.00	5104	1047291	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	2	32.30	5104	1047274	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	2	18.30	5104	1047284	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	2	33.76	5104	1047271	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	2	63.38	5104	1047272	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	2	157.36	5104	1047270	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	2	28.30	5104	1047275	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	2	270,846.15	5104	1047371	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	2	72,846.86	5104	1047369	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	2	82,290.50	5106	1047425	AUG'25 MONTHLY PAYROLL DEDUCTS - DUES	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	2	2,710.66	5104	1047294	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	2	9,750.00	5104	1047301	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	2	6,356.00	5104	1047295	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	2	1,490.78	5104	1047350	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	2	152,207.96	5104	1047367	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	2	50.00	5104	1047309	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	2	58,771.81	5104	1047364	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	2	20,875.56	5104	1047363	AUG'25 MONTHLY PAYROLL DEDUCTIONS	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	3	3,450.00	3911642	25348A	FWJH-FINAL- SURVEY-C2578	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	3	16,750.00	3911642	25349	FJHS-SURVEY-C2530	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	3	3,050.00	3911642	25350B	MAN EL-SURVEY-PROJ#C2545	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-039-0000-0000-000-0000-C2584	ARCHITECT/ENGINEERING SVCS	2026	3	2,247.50	3911642	25351A	WPJH-SURVEY-PROJ#C2584	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	3	3,125.00	3911642	25352A	SLOAN-SURVEY-PROJ#C2590	8/28/2025
14596	RANDALL W. BROW	C41-4300-533400-120-0000-0000-000-0000-C2596	ARCHITECT/ENGINEERING SVCS	2026	3	975.00	3911642	25353A	HEALTHCARE & STEM-SURVEY-PROJ#C2596	8/28/2025
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	19.53	3911143	AUG'25 TRAVEL	AUG'25 TRAVEL	8/28/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	152.25	3911185	JULY'25 TRAVEL	JULY'25 TRAVEL	8/28/2025
45621	DAY, ANGELLE PLAUCHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	2	20.30	3911169	AUG'25 TRAVEL	AUG'25 TRAVEL	8/28/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	44.00	3911623	0135433-IN	COFFEE SERVICE ABITA ELEM	8/28/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	57.52	3912532	45443	CES-BDAY PENCILS & STICKERS FOR SYNERGY ASSEMBLIES	8/28/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	110.10	3911623	0135435-IN	COFFEE SERVICE LITTLE OAK ELEM	8/28/2025
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,233.50	3911740	706366-1	86 INCH NEWLINE BOARD - L. ALEXANDER	8/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15270	STEVE WEISS MUS	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	3,040.50	3911931	INV1392962.1	BAND INSTRUTMENTS	8/28/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	887.10	3911629	6137796-0	WFE-TONER	8/28/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	569.62	112023129	208136257322	WFE-CLASSROOM RUG	8/28/2025
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	360.00	3913668	1058315	FONT.JR SERVICE-INTEGRATION MOVE ONLINE BOARD	8/28/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	3,993.59	3911617	137665758001	TEXTBOOKS-NO DIGITAL	8/28/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	295.52	112023129	208136257402	MONT-ART SUPPLIES	8/28/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	764.15	112023129	308104775911	MONT-ART SUPPLIES	8/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	282.50	3911629	6137797-0	LHS-OFFICE SUPPLIES	8/28/2025
15270	STEVE WEISS MUS	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	33.00	3911931	INV1392962.1	BAND INSTRUTMENTS	8/28/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	1,085.53	3911741	930812918	VOLLEYBALL JERSEY	8/28/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	5	809.73	3913510	10660	STONE RD	8/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	139.99	3911595	222656	BEAUX GAINES SHOP VAC	8/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	34.97	3911595	222651	RICKEY ESCHETTE COVINGTON ELEM REPAIR WATER FOUNTN	8/28/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	133.94	3911999	15375369-00	A/C SUPPLIES PINEVIEW	8/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.82	3911966	V875221	A/C SUPPLIES TRUCK 837	8/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	102.83	3911673	4997-2A	SHS-PAINT	8/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.75	3911673	4998-0B	BEE-PAINT	8/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	81.08	3911673	6080-0	LITTLE ABNEY--PAINT	8/28/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	152.53	3912326	2095960	FHS FIELD HOUSE	8/28/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	218.00	3911899	2508-136859	POLE SAW REPAIR SERVICE	8/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	27.98	3911624	082012/1	JORDAN SLIDELL HIGH	8/28/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	214.88	3913001	995898-PMGIUQ	BLINDS / LITTLE OAK	8/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2.29	3912101	191562/1	TRANS TOGGLE BOLT	8/28/2025
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	118.17	3911364	1047730	REIMB. PETTY CASH HEAD CUST. MTG. 8/20-21/25	8/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	109.95	3911563	7927020	TRUCK 7576- GAS LEAK DET	8/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.01	3911563	7932973	SUPPLIES CHAHTA IMA	8/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	258.40	3912070	S176694415.001	CENTRAL OFFICE PLUMBING PARTS	8/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,336.35	3912070	S176703986.001	CENTRAL OFFICE PLUMBING PARTS	8/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	206.03	3913503	S176738876.001	HCC-MATERIALS	8/28/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	9,835.00	3911540	1048465	ADA PARKING AREA AND CATCH BASIN/ ALTON	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	380.30	3911778	45418	ALARM ALL OTHER LOCATIONS--EMERGENCY	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	460.10	3912049	45419	001 ALARM - EMERGENCY	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	5,185.50	3912049	45415	046 ALARM	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,832.00	3912448	45414	020 ALARM --EMERGENCY	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	2,473.34	3912448	45416	ALARM ALL OTHER LOCATIONS--EMERGENCY	8/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,656.70	3912448	45417	030 ALARM--EMERGENCY	8/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	344.84	3911750	4607727	MOWER REPAIR FOLSOM ES	8/28/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	41.82	3912269	059374	DUCK TAPE/TOOL SET	8/28/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	54.86	3912269	059380	NON HEAT GUN	8/28/2025
22297	PARISH TRAILER &	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	4,459.29	3911437	225PT29363	SLIDELL SUPPORT - TRAILER	8/28/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	32.20	3911669	INV033993	TIRE REPAIR	8/28/2025
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	2,584.50	3911541	NAIN-188115	ADDITIONAL SEATS ONLINE COURSE & WORKBOOK 3RD ED.	8/28/2025
33302	CONLEY, SCOTT H.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	80.00	3911362	1047959	REIMB. CDL PHYSICAL RENEWAL	8/28/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	248.72	3911629	6137798-0	TRANSP-MATERIAL AND SUPPLIES	8/28/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	503.34	3912269	059370	BATTERY & CORE DEPOSIT	8/28/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	300.00	3912269	059372	BATTERY & CORE DEPOSIT AND NAF HD 50/50	8/28/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	2,195.60	3915972	C113998	GRAY BACK SEAT COVER	8/28/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	511.80	3911754	P85244908	MATERIALS AND SUPPLIES	8/28/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	394.89	3912089	220911627	UNIT# 502	8/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	601.67	3912089	220911628	UNIT# 504	8/28/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	167.78	3912269	059370	BATTERY & CORE DEPOSIT	8/28/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	98.92	3912269	059372	BATTERY & CORE DEPOSIT AND NAF HD 50/50	8/28/2025
15669	ULINE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	262.41	3911679	197254981	TRANSP-MATERIALS AND SUPPLIES	8/28/2025
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	511.80	3911754	P85244908	MATERIALS AND SUPPLIES	8/28/2025
1203	DEMCO, INC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	197.11	3911368	7689293	#W13735530 - DEMCO PREMIUM BOOK TAPE - 1-1/2" X 30	8/28/2025
46129	DG INVESTMENT INTERM	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	22,778.50	3912437	W2208632	METAL DETECTOR	8/28/2025
32105	HARMAN, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911390	1047694	TRAFFIC CONTROL HIE & CCE 8/22/2025	8/28/2025
39836	HELBACH, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	165.00	3911393	1047693	TRAFFIC CONTROL HIE & CCE 8/27/2025	8/28/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	300.00	500335	1047441	CHANGE- VOLLEYBALL TOURNAMENT	8/28/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	2	300.00	50485	1047331	CASH BOX FOR FOOTBALL V HAMMOND JR CONCESSIONS	8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	221.44	50485	1047324	BUS FOR FOOTBALL JAMBOREE AT CHS	8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	2	702.29	200334	1047482	Chromebook Damage Fees Rec'd & Paid to STPSB I.T.	8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	354.25	52081	1047264	v-15199 806/594011	8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	167.31	500332	1047438	CHROMEBOOK REPAIR/REPLACEMENT COST	8/28/2025
2377	DRAMATISTS PLAY SERV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,040.00	41729	1047266	TALENTED THEATRE-RIGHTS TO PLAY	8/28/2025
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,610.00	44342	REISSUE 999101012530		8/28/2025
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	996.00	102415	10986	CAMPUS COMMUNICATION AND SAFETY	8/28/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	95.80	43862	INV 518378		8/28/2025
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	20.00	25510	1047262	LA - ACDA FEE	8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	839.21	23129	1047298	AFTER CARE SHORTAGE 24-25	8/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	150.00	102408	1047386	AUDITION FEE	8/28/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,000.00	43818	1047263		8/28/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	3,000.00	8212025	ARBITER 8/21/2025		8/28/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,564.15	52223	6101347	parish fair booth	8/28/2025
1801	SOUTHERN POTTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	539.00	52154	2200000020026		8/28/2025
3626	DECKER, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	524.04	200123	6294278	cones and sign for car and bus line safety	8/28/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	3,495.00	102410	104903	CAMPUS COMMUNICATION/SAFETY	8/28/2025
44210	NEWMAN, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	150.00	50484	1047321	COTTON CANDY MACHINE	8/28/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	200316	1047261	SECURITY-FOOTBALL-MONTELEONE	8/28/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	50487	1047384	SECURITY OFFICER FOR FOOTBALL V HAMMOND JR	8/28/2025
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	50486	1047380	SECURITY OFFFICE FOR FOOTBALL V HAMMOND JR	8/28/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	160.00	52440	8/21/25 SCRIMMAGE		8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	283.76	52439	8-21-25 SCRIMMAGE		8/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	122.48	200333	1047418	Supplemental Custodian Pay-Aug/2025 Sent -STPSB CO	8/28/2025
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	1,074.20	52083	1047434	V-14399 887/594284	8/28/2025
21991	MORRIS, GLENN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	140.00	50489	1047400	FOOTBALL V HAMMOND JR EMT	8/28/2025
43565	SANDERS, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	180.00	50488	1047392	FOOTBALL V HAMMOND JR PARAMEDIC	8/28/2025
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	824.30	52305	264021073		8/28/2025
46196	AMERICAN BAND SUPPLY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	220.00	52173	24223	v-46196 845/594440	8/28/2025
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	2	140.00	52084	1047437	V-46205 371/594465	8/28/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	95.74	3912065	388150	EQUIPMENT PARTS AND SUPPLIES ST. TAMMANY JR	8/28/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	200.23	3912011	0548966	EQUIPMENT PARTS AND REPAIR ST. TAMMANY JR	8/28/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	195.13	3912011	0548968	EQUIPMENT PARTS AND REPAIR ST. TAMMANY JR	8/28/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	138.79	3912131	2106752385	EQUIPMENT PARTS AND SUPPLIES PITCHER	8/28/2025
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	3	43,387.04	3911604	2025	ID#05485-0 CY 2025 WORKERS COMP ADMIN ASSESS	8/28/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	201.00	3911629	6137802-0	FWJH-DIVIDERS TITLE ONE INSTRUCTIONAL	8/29/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	4,429.14	3912532	45462	EDC-SCHOOL UNIFORMS	8/29/2025
44423	EDU20/20	300-2234-532000-036-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	4	3,500.00	3912445	252630	PD SESSIONS	8/29/2025

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43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	5,763.74	3915354	080-4230213	STEALTH LIGHTING STROLLER	8/29/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	11,095.00	3911509	25700	INSTALLATION ACCESS CONTROLS DOORS REF 22509431	8/29/2025
1800	J V BURKES &	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	3	10,750.00	3911403	INV28897	BEE-SURVEY-C2505	8/29/2025
1800	J V BURKES &	C41-4300-533400-029-0000-0000-000-0000-C2555	ARCHITECT/ENGINEERING SVCS	2026	3	25,725.00	3911403	INV28891	PRH-SURVEY-C2555	8/29/2025
1800	J V BURKES &	C41-4300-533400-023-0000-0000-000-0000-C2540	ARCHITECT/ENGINEERING SVCS	2026	3	13,500.00	3911586	INV28901	MAD EL-SURVEY-PROJ#C2540	8/29/2025
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	66.07	3911572	9625359675	CTE EYEWASH	8/29/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	201.45	3911504	236937138	LENS PROTECTION	8/29/2025
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	393.20	3911629	6137804-0	LHS-JAG-OFFICE SUPPLIES	8/29/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	8,750.00	3911664	6040989683	SHS-PAPER	8/29/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911664	6040989682	MJH-LETTER SIZED WHITE COPY PAPER	8/29/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,161.97	3911629	6137803-0	MAD JH-KRAFT PAPER ROLLS AND OFFICE SUPPLIES	8/29/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	590.00	3911600	699	ADDITIONAL DATA WIRING	8/29/2025
3488	CDW, LLC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	198.74	3911747	AF7SW1U	BARCODE SCANNER	8/29/2025
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,584.50	3911348	706390-1	MOBILE NEWLINE BOARD	8/29/2025
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	720.00	3915706	1058830	MANDE JR MOVE 2 NEWLINE BOARDS	8/29/2025
15270	STEVE WEISS MUS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	6,622.00	3912164	INV1390625.1	BAND INSTRUMENT	8/29/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,053.06	112023129	308104778335	SWE-CLASS SUPPLIES	8/29/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	499.30	112023129	208136270871	SWE-STUDENT SUPPLIES	8/29/2025
2052	BLUUM USA, INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,260.00	3911348	706190-1	INSTALLATION OF SOUND SYSTEM/SMART BOARD IN GYM	8/29/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	390.00	3911600	700	ADDT WIRING FOR SECURITY CAMERA	8/29/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	28,614.94	3911543	90916404	TEXTBOOKS	8/29/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,434.45	112023132	208136272074	MHS-ART SUPPLIES	8/29/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	596.78	3911629	6137805-0	LHS-OFFICE SUPPLIES	8/29/2025
47010	HAYDEN REFRIGERATION	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	2,311.75	3911576	3300	NEW ICE MACHINE FOR SCHOOL	8/29/2025
16978	NORTHSHORE ACE HARD	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	104.91	3911432	82022/1	MAINTENANCE FILTERS	8/29/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	120.53	3911623	0135445-IN	COFFEE SERVICE CAROLYN PARK MIDDLE	8/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	243.00	3912199	S3285018.001	A/C SUPPLIES CJ SCHOEN	8/29/2025
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	777.00	3911356	118808	EMERG/CHILLCO/LOM/2ND FL RE-PROGRAM VFD DRIVE	8/29/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,091.44	3911482	R7493	BAYOU LACOMBE MIDDLE GLASS REPLACEMENT	8/29/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	514.39	3911482	R7635	WILLIAM PITCHER GLASS REPLACEMENT	8/29/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,054.31	3911482	R7583	PITCHER JR HIGH GLASS REPLACEMENT	8/29/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,315.75	3911482	R7492	BAYOU LACOMBE GLASS REPLACEMENT	8/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	115.35	3911626	S4999527.001	TRANSPORTATION	8/29/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	18.95	3911624	082017/1	SALMEN HIGH ANDREW W	8/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	262.41	3911561	137-01420-01	FONT HIGH ELECTRICAL MATERIALS	8/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	87.41	3911561	137-01834-01	SUPPLIES MANDEVILLE HS	8/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	41.54	3911561	137-01169-01	SUPPLIES MANDEVILLE HS	8/29/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	181.81	3911563	7936647	SUPPLIES FONTAINEBLEAU HS	8/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	70.92	3911575	S176750229.001	TRUCK#622	8/29/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	990.00	3911571	63264	EMERG/SEWER LINE CLEAN OUT/ B ECOLE	8/29/2025
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	9,100.00	3911546	1048472	FENCE INSTALL / NHS	8/29/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	216.78	3911585	4692504	TRUCK 756 - PIN KIT	8/29/2025
46186	AMERICAN VAN EQUIPME	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,323.37	3912581	INV-NET-LK-18051	TRUCK 653 - VAN SHELVES	8/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	68.90	3911662	1048431	ACCT# 145101 - SLIDELL SUPPORT FAC	8/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	403.50	3911662	1048433	ACCT# 802848 - ALTON ELEM	8/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	407.30	3911662	1048435	ACCT# 802847 - CYPRESS COVE	8/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	215.70	3911662	1048447	ACCT# 802846 - HONEY ISLAND	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	50.00	3911688	1048152	ACCT# 1004803900 - LEE ROAD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	8,404.20	3911688	1048154	ACCT# 1001335701 - MARIGNY	8/29/2025

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15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	2,570.90	3911688	1048155	ACCT# 0181641000 - LEE ROAD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	2,737.13	3911688	1048169	ACCT# 0181632800 - LEE ROAD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	8,010.16	3911688	1048170	ACCT# 0181632500 - LEE ROAD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	21.18	3911688	1048761	ACCT# 0181632700 - LEE RD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	571.48	3911688	1048763	ACCT# 0190179700 - LEE RD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	232.06	3911688	1048765	ACCT# 0190179800 - LEE RD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.39	3911688	1048766	ACCT# 0190179900 - LEE RD	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.72	3911688	1048769	ACCT# 0340777700 - MANDVILLE MIDDLE	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.49	3911688	1048770	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	50.00	3911688	1048772	ACCT# 0530912700 - HONEY ISLAND	8/29/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	419.00	3912269	059514	TRANSFER PUMP	8/29/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	3,139.90	3911544	453840	LANCASTER ELEM. BATTERIES	8/29/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	32.20	3911669	INV034006	TIRE REPAIR	8/29/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	28.49	3911936	INV034015	REPAIR FLAT TIRE-TRUCK#223	8/29/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	600.00	3912017	1-55907	WINSHIELD BUS 724	8/29/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,484.60	3913327	C114040	BUS- 533	8/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	548.08	3912089	060923315	UNIT# 503	8/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	481.76	3912089	060923316	UNIT# 507	8/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	265.31	3912089	060923317	UNIT# 511	8/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	476.07	3912089	060923318	UNIT# 500	8/29/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	3	175.00	3911413	035053	AUGUST 2025 BACKGROUND CHECKS	8/29/2025
47010	HAYDEN REFRIGERATION	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,311.75	3911576	3300	NEW ICE MACHINE FOR SCHOOL	8/29/2025
2052	BLUUM USA, INC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	360.00	3913668	11058510	LYON ELEM SCHOOL TECHNOLOGY	8/29/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	4	931.16	3912775	26210840	LPN R. MORMAN, RN A.DOSS	8/29/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	3	278.88	3911537	48648306053	DRRINKS TREEN CENTER	8/29/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,683.93	112023129	308104778507	LES-BULLETIN BOARD PAPER	8/29/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	2	1,367,419.24	5107	INV2348624	PRESCRIPTION CLAIMS ENDING 08/22/2025	8/29/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	3	418.00	3911333	10302	CHS-PO347 PROSTART STORAGE	8/29/2025
45990	ACT GLOBAL AMERICAS	PWF-4600-545000-013-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	2026	3	4,137.50	3911488	MN-25005	CHC-NHS-TURF FIELD MAINT AND GMAX-P0530	8/29/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	3	876.00	3911333	10301	MANJH-P0367 LOCKER RM CONTAINERS 2025-2026	8/29/2025
45990	ACT GLOBAL AMERICAS	PWF-4600-545000-030-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	2026	3	4,137.50	3911488	MN-25005	CHC-NHS-TURF FIELD MAINT AND GMAX-P0530	8/29/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	2	2,203.32	52158	1047507	gate split from Jamboree	8/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	2	65.00	55265	1047512	FB SUPPLEMENTAL TIME SHEET AUG 2025	8/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	2	440.18	52156	1047503	June & July Chromebook damages	8/29/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	719.41	52441	930804920		8/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	2	500.00	50595	1047492	FB BUS TO PONCHJH X 2	8/29/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	328.32	25576	1047505	LIM - ICE CREAM (BLUE BELL)	8/29/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	950.00	200122	210762	INFO MAGNETS FOR STUDENT FAMILIES	8/29/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	124.00	70538	52799	CHEER SIGNS	8/29/2025
40810	POT & PADDLE NORTHSH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	439.92	52442	FOOTBALL 8-29-25		8/29/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	200.00	55264	1047511	FB SECURITY VS SALMEN 08.29.25	8/29/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	80.00	70534	VOLLEYBALL 8/27	OFFICIAL VOLLEYBALL 8/27	8/29/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	220.00	52155	1047502	football security	8/29/2025
20468	TYRNEY, BARNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	152.00	25512	1047500	TRAFFIC SECURITY	8/29/2025
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	200.00	43822	SECURITY 8.29.25		8/29/2025
38232	CRADDOCK, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	200.00	43821	SECURITY 8.29.25		8/29/2025
40826	MARX, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	200.00	43824	SECURITY 8.29.25		8/29/2025
46927	GUICHARD, KENNETH J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	152.00	25511	1047499	TRAFFIC SECURITY	8/29/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	250.00	43823	SECURITY 8.29.25		8/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	200.00	43825	SECURITY 8.29.25		8/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	156.08	50594	1047491	CUSTODIAN AFTER HOURS	8/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	130.00	200408	AUGUST/2025	EXTENDED LEARNING PAYROLL 8/29/25	8/29/2025
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	480.00	55263	1047510	SWIM COACHING FEE AUG 2025	8/29/2025
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	400.00	52443	I29875		8/29/2025
31798	CHAUSSE, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	245.56	50490	1047516	TRAVEL MILIAGE FOR ASST PRINCIPAL AUGUST 2025	8/29/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	322.98	52157	1047506	travel	8/29/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	874.00	52339	7855	band uniform items	8/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	4	125.00	3912783	302672	MAYFIELD HOOD INSPECT	8/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	4	125.00	3912783	302614	HIES HOOD INSPECT	8/29/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	109.32	3911966	V881632	EQUIPMENT PARTS AND SUPPLIES TRUCK 365	8/29/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	1,134.41	3911816	9022373817	PRINTER FOR BRAKEFIELD	8/30/2025
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	88.51	3914330	1058483	FHS FAMILY AND CONSUMBER SCI. REIMBURSE	8/30/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	161.10	3911480	SI2554696	MUSIC SUPPLIES	8/30/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	309.75	3911394	9022373816	SCHOOL TECHNOLOGY-TONER FOR POSTER MAKER	8/30/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	3	1,120.00	3912126	146	JACKSON ELLIS AUGUST 2025	8/31/2025
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-92726	MATERIAL AND SUPPLIES	2026	9	3,200.00	3916864	490419	CHS-SCHOOL PARTICIPATION FEE	8/31/2025
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-92726	MATERIAL AND SUPPLIES	2026	9	950.00	3916864	489309	SJH-SCHOOL PARTICIPATION FEE	8/31/2025
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	8	3,200.00	3916257	491590	SAL-PLTW ENGINEERING PARTICIPATION 2025-2026	8/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	2	9.92	5108	1047638	AUGUST 31, 2025 FEDERAL TAX DEPOSIT	8/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	2	412,713.31	5108	1047638	AUGUST 31, 2025 FEDERAL TAX DEPOSIT	8/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	2	850,869.75	5108	1047638	AUGUST 31, 2025 FEDERAL TAX DEPOSIT	8/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	65.00	3912827	39583992	CYLINDER RENTAL INV CHS	8/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	113.50	3912483	39580177	CYLINDER RENTAL INVOICE	8/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	50.00	3911584	39584787	GAS CONTENT REFILLS SALMEN	8/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	85.00	3912827	39580180	BLANKET PO - WELDING GAS	8/31/2025
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	360.00	3911740	1058955	SCHOOL TECHNOLOGY	8/31/2025
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	7,169.00	3911348	706248-1	2 NEWLINE BOARD AND SUPPLIES	8/31/2025
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	360.00	3915706	1058810	MADISON JR SERVICES/INTEGRATION	8/31/2025
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	360.00	3915706	1058840	FONT JR SERVICES - INTEGRATION ROOM# 213	8/31/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	661.41	3911549	6121870	ART SUPPLIES - VO	8/31/2025
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	123.97	3911332	AUG'25 TRAVEL	AUG'25 TRAVEL	8/31/2025
2052	BLUUM USA, INC	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,453.50	3911348	707141-1	NEWLINE BOARD AND STAND	8/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	3	41,478.20	3911934	TF080125	AUGUST 2025 SERVICES	8/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	3	741.35	3912019	INV411415	SCHOOL DUMPSTERS SLIDELL SUPPORT	8/31/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	159.49	3911956	2001654214	SUPPLIES	8/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	515.00	3912323	67529	FBJR AC LEAK	8/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	495.00	3912323	67528	MAD EL WORK ORDER# 4178 1ST FLOOR AC NOT COOLING	8/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	975.00	3915626	67527	MAD EL-NEW WING 2ND FLOOR-ERROR CODE	8/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5.00	3911824	39580178	INDUSTRIAL WELDING TANK SUPPLIES/ RENTAL	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048311	ACCT# 040-002529-03 - CAREY STREET	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	101.62	3911659	1048342	ACCT# 046-006547-01 - LITTLE OAK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,249.41	3911659	1048344	ACCT# 046-005873-01 - LITTLE OAK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048346	ACCT# 046-006535-01 - LITTLE OAK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048513	ACCT# 044-005372-01 - ABNEY ELEM	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048514	ACCT# 044-064590-1 - ABNEY ELEM	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	60.14	3911659	1048515	ACCT# 044-400134-01 - ABNEY ELEM	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.97	3911659	1048516	ACCT# 047-021235-02 - BAYOU WOODS	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,507.25	3911659	1048517	ACCT# 047-001202-01 - BAYOU WOODS	8/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	2,875.39	3911659	1048518	ACCT# 047-001260-01 - BAYOU WOODS	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	691.57	3911659	1048519	ACCT# 046-400490-01 - BONNE ECOLE	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048520	ACCT# 040-020481-04 - BROCK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048521	ACCT# 045-102990-01 - BROCK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048522	ACCT# 045-005351-01 - BROOKS	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048523	ACCT# 045-002432-01 - BROOKS	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	138.93	3911659	1048524	ACCT# 047-400491-01 - CAROLYN PARK	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	147.81	3911659	1048525	ACCT# 046-106068-01 - FLORIDA AVE	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048526	ACCT# 046-106069-01 - FLORIDA AVE	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048527	ACCT# 044-005414-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048528	ACCT# 044-005390-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	4,409.57	3911659	1048529	ACCT# 044-005385-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048530	ACCT# 044-001577-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	5,290.38	3911659	1048531	ACCT# 044-003746-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048532	ACCT# 044-005234-01 - SALMEN	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	87.06	3911659	1048533	ACCT# 045-002445-01 - ST TAMMANY JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	137.01	3911659	1048535	ACCT# 045-003332-01 - ST TAMMANY JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	62.79	3911659	1048536	ACCT# 045-120990-01 - ST TAMMANY JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048537	ACCT# 045-013195-01 - SLIDELL JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	80.86	3911659	1048538	ACCT# 045-120994-01 - SLIDELL JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	111.26	3911659	1048539	ACCT# 045-120995-01 - SLIDELL JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048540	ACCT# 045-120996-01 - SLIDELL JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048541	ACCT# 045-005087-01 - SLIDELL JR	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048542	ACCT# 023-007193-02 - SLIDELL PUPIL	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	105.76	3911659	1048543	ACCT# 040-013529-05 - SLIDELL PUPIL	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	167.69	3911659	1048544	ACCT# 047-003750-01 - SLIDELL ANNEX	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	229.65	3911659	1048565	ACCT# 046-005874-01 - BOYET	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	697.83	3911659	1048630	ACCT# 046-115180-01 - NORTHSHORE HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048632	ACCT# 047-024449-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048633	ACCT# 047-003777-01 - SLIDELL HGIH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,099.82	3911659	1048634	ACCT# 047-003776-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	612.71	3911659	1048635	ACCT# 047-120992-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.38	3911659	1048636	ACCT# 047-011201-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	53.95	3911659	1048637	ACCT# 047-006000-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	100.75	3911659	1048638	ACCT# 047-005257-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	65.29	3911659	1048640	ACCT# 047-004325-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	244.56	3911659	1048641	ACCT# 047-400111-01 - SLIDELL HIGH	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	117.62	3911659	1048653	ACCT# 044-005446-01 - ABNEY EARLY	8/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.52	3911659	1048654	ACCT# 044-005447-01 - ABNEY EARLY	8/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	57.30	3911411	1047564	ACCT# 0394	8/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	57.30	3911411	1047565	ACCT# 2865	8/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	441.30	3911411	1047566	ACCT# 2864	8/31/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	3	8,500.00	3911481	2025-08-31	YSB FINS PROGRAM 1OF10	8/31/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	3	8,500.00	3911481	2025-09-30	YSB FINS PROGRAM 2 OF 10	8/31/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	3	7,500.00	3911481	2025-08-31A	OPTIONS SECOND CHANCE PROGRAM 1 OF 10	8/31/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	3	7,500.00	3911481	2025-09-30A	OPTIONS SECOND CHANCE PROGRAM 2 OF10	8/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	2	1,566,619.49	5110	252350000523	BCBS WEEKLY CLAIMS ENDING 08/22/2025	8/31/2025
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	2026	3	4,426.69	3911581	8K	CHS-PROSTART RENOVATION-PROJ#22076-P0347	8/31/2025
14705	RITTER CONSULT	PWF-4300-533400-042-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	2026	4	760.94	3912538	14978	STPSB P0411 PONT- TCH CAFE GYM HVAC PROJ 240010	8/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	PWF-4300-533400-041-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	2026	4	760.94	3912538	14978	STPSB P0411 PONT- TCH CAFE GYM HVAC PROJ 240010	8/31/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	4	32.50	3912321	14852	PROJ# 257201 PRJHS ASBESTOS ABATEMENT	8/31/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	4	345.00	3912321	14853	PROJ# 257208 PRJHS FASCIA ASB. ABATEMENT PO529	8/31/2025
14705	RITTER CONSULT	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	2026	4	1,671.59	3912321	14974	PROJ# 230011 LPE CHILLER REPLACEMENT P0422	8/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	920.07	200411	CB - 8/2025	CHROMEBOOK REPAIR PAYMENTS AS OF 8/31/25	8/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	3	325.44	55296	18922	FB/VB ATHLETIC BUS FUEL INV#18922	8/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	43.18	10114	5519050186	HELIUM TANK RENTAL 8/1/25 TO 8/31/25	8/31/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	3	-37.83	3911793	AUG-25	STORAGE & DELIVERY	8/31/2025
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	3	8,039.10	3911793	AUG-25	STORAGE & DELIVERY	8/31/2025
31306	STEELE-R DEVELOPMENT	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	2026	4	630.00	3913176	2-R0145	METAL ROOFING & SIDING R0145	9/1/2025
14692	RIDDELL/ALL AME	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	7	9,961.20	3915139	952373259	SHS-FOOTBALL HELMETS	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	248.51	112023133	92042355	SWE CLASSROOM INSTRUCTIONAL SUPPLIES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	47.10	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	235.09	3911773	6719792 090125WES	ACCT# 35180956719792	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	47.10	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	26.21	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	3	37.94	3911773	6719792 090125PTW	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	291.13	3911773	6719792 090125HCC	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	114.80	3911773	6719792 090125CJS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	31.96	3911773	6719792 090125SW	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	32.94	3911773	6719792 090125TTC	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	5.00	3911773	6719792 090125ED	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	10.00	3911773	6719792 090125TRANS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	27.45	3911773	6719792 090125PB	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	22.96	3911773	6719792 090125SA	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	43.43	3911773	6719792 090125AES	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	74.88	3911773	6719792 090125BEE	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	41.96	3911773	6719792 090125BJR	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	34.45	3911773	6719792 090125BES	ACCT# 35180956719792	9/1/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,646.86	3912443	121488	BACKFLOW REPAIRS / ABNEY	9/1/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	1,713.66	3911949	6122374467	CELL PHONE MONTHLY FEES	9/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	7,417.62	3911946	596008	ACCT# 1609257 - SEPT'25	9/1/2025
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	21,682.57	3911947	595416	ACCT# 1579157 - SCHOOLS SEPT '2025	9/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	1,381.42	3911648	SM73108	SERVICES FOR CENTRAL OFFICE	9/1/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	255.00	3912212	0012789	013 ALARM--EMERGENCY	9/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	1,120.00	3912750	STPSB-SEPTEMBER 2025	CDL PHYSICALS MONTH OF SEPTEMBER 2025	9/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	3	1,300.00	3911683	596487	ERATE INTERNET RENEWAL	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	225.68	3911773	6719792 090125CHS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	194.70	3911773	6719792 090125FWJR	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	48.43	3911773	6719792 090125FES	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	21.47	3911773	6719792 090125LOM	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	97.35	3911773	6719792 090125LRJ	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	10.49	3911773	6719792 090125PRHS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	53.92	3911773	6719792 090125NHS	ACCT# 35180956719792	9/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	32.45	3911773	6719792 090125PMS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	108.82	3911773	6719792 090125SAL	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	48.92	3911772	6719792 090125SWE	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	109.33	3911773	6719792 090125SHS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	5.00	3911773	6719792 090125HIE	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	29.96	3911773	6719792 090125RES	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	63.90	3911773	6719792 090125WFE	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	43.43	3911773	6719792 090125IT	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	54.41	3911773	6719792 090125ED	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	27.45	3911773	6719792 090125TRANS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	75.88	3911773	6719792 090125BROOKS	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	5.98	3911773	6719792 090125OSPA	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	5.00	3911773	6719792 090125PB	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	3	26.96	3911773	6719792 090125NSPA	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	3	5.00	3911773	6719792 090125TTC	ACCT# 35180956719792	9/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	145.29	3911773	6719792 090125LHS	ACCT# 35180956719792	9/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	3	11,223.00	3911651	INV899743	LEASE OF MODULAR BLDGS @ MHS	9/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-033-0000-0000-000-0000-P0514	CONSTRUCTION SERVICES	2026	3	657.00	3911333	10305	STJH-P0514 CONTAINER RENTAL JULY 2025- JUNE 2026	9/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	532.50	70555	BUS PAY	BUS PAY TO FOOTBALL GAMES 8/28, 9/18, 9/30	9/1/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50357	6125	VOLLEYBALL ASSIGNMENT FEE FOR THE 2025 - 2026 SEAS	9/1/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	50355	6124	REF VB VS LRJH 9 2 25	9/1/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	1,853.00	44022	71127		9/1/2025
25096	AIRGAS, INC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	90.00	200412	5519200982	HELIUM TANK LEASE	9/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	3	862.52	3911947	595416	ACCT# 1579157 - SCHOOLS SEPT '2025	9/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	4	7,830.00	3913116	46214	DRY GOODS	9/1/2025
15669	ULINE	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	2,091.90	3911679	197384221	TITLE I-DRY ERASE WHITE BOARDS FOR CLASSROOMS	9/2/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	749.00	3911545	10834036826	BADGE COMPUTER	9/2/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	3,677.39	3911652	73790805	ECD-BOOKS	9/2/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	3	26,605.00	3911860	25-140285A	MHS-SURVEY-PROJ#25-140285 C02550	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	197.73	3911728	36988891	SCHOOL TECHNOLOGY - GREEN EXTREME BATTERY - MHS	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	3.98	3911728	36988031	SCHOOL TECHNOLOGY - GREEN EXTREME BATTERY - MHS	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1.99	3911728	36988227	SCHOOL TECHNOLOGY - GREEN EXTREME BATTERY - MHS	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,965.96	3912204	37001520	SCHOOL TECHNOLOGY - CANON EOS CAMERA - NHS	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	295.29	3912204	36997601	SCHOOL TECHNOLOGY - CANON EOS CAMERA - NHS	9/2/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	590.58	3912204	37033841	SCHOOL TECHNOLOGY - CANON EOS CAMERA - NHS	9/2/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	89.96	3912216	237031219	SCHOOL TECHNOLOGY - NACKIE HEADPHONES - PRHS	9/2/2025
37599	NAQUIN'S PAINTING	CRF-4600-545000-042-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	3	20,250.00	3911621	1A	MASONARY MAINT., ROOF & WALL REPAIR-PROJ#R0140	9/2/2025
37599	NAQUIN'S PAINTING	CRF-4600-545000-042-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	3	34,210.00	3911621	2A	MASONARY MAINT., ROOF & WALL REPAIR-R0140	9/2/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	2026	3	179.71	3911635	5222-10	LYON-GYM & CAFE REROOF-PROJ#5222	9/2/2025
37599	NAQUIN'S PAINTING	CRF-4600-545000-041-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	3	20,250.00	3911621	1A	MASONARY MAINT., ROOF & WALL REPAIR-PROJ#R0140	9/2/2025
37599	NAQUIN'S PAINTING	CRF-4600-545000-041-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	3	34,210.00	3911621	2A	MASONARY MAINT., ROOF & WALL REPAIR-R0140	9/2/2025
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	3	521.71	3911523	OPI-123	TRANSLATION SERVICES	9/2/2025
3464	FLINN SCIENTIFI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	155.04	3911784	3181971	SCIENCE CHEMICALS	9/2/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	116.90	3911653	S25-0323202	FWJH-PLANNERS	9/2/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	292.83	3912532	45529	LOM-GIFTED PURCHASE	9/2/2025
3488	CDW, LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	599.13	3911353	AF7ZR2A	ACTIONPRO DIGITAL	9/2/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	376.50	3911890	436844040001	MAN EL-DESIGN JET INK	9/2/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	8,003.40	3911735	237031792	YEARBOOK CAMERA/SUPPLIES	9/2/2025
9147	CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	550.12	3915240	9991101114236	PRHS SCHOOL TECHNOLOGY SUBSCRIPTIONS	9/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	120.00	3911587	367735207	BAND MUSIC	9/2/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	55.00	3911587	367736255	BAND MUSIC	9/2/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	37,560.00	3911582	956375949	TEXTBOOKS	9/2/2025
33351	EXPLORELEARNING LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	138,096.00	3911562	CI-00276267	TEXTBOOKS	9/2/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	139.75	3912280	367736571	11393285 - FROSTY THE SNOWMAN- SATB OCTAVO SATB	9/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	222.16	112023129	208136283575	LHS-OFFICE SUPPLIES	9/2/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	959.87	3912395	237033680	SCHOOL TECHNOLOGY - TONER	9/2/2025
40259	IRIS GROUP HOLDINGS	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	185.34	3911825	159588731	002 ALARM	9/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	23.96	3911845	222668	FHS ANDREW BOURG CEMENT FOR DRAINS	9/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	105.96	3914068	222615	VARIOUS SITE - SUPPLIES	9/2/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	600.00	3911483	29993	SCISSOR LIFT RENTAL / SHOP AUGUST 2025	9/2/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	121.84	3912565	14994560-00	SAL-INSULATION CHILLED PIPES	9/2/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	310.96	3914177	15042510-00	EMERG/C COVE CONDENSER FAN MOTOR	9/2/2025
9547	AMERICAN CRESCENT EL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	746.00	3912580	40440	ELEVATOR REPAIR SLAMEN HS	9/2/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	238.99	3911627	1635-410067	EMERG/BATTERY #555	9/2/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	-22.00	3911627	1635-410073	CORE RETURN-INV#1635-410067	9/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	151.51	3911966	V887267	SUPPLIES TRUCK 225	9/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	33.32	3912201	V886915	SUPPLIES WILLIAM PITCHER	9/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	79.51	3911673	51861108010925	SHS-PAINT	9/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	193.18	3911673	52018108010925	CLEAR-PAINT	9/2/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	155.88	3911624	82045/1	SLIDELL HIGH SCHOOL DARREN	9/2/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,191.10	3911780	137-01771-01	EMERGENCY - ABITA ELEM LIFT STATION PART	9/2/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,150.00	3911530	4384	CLASSROOM LOCKS / NHS	9/2/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	65.09	3911554	990643	MATERIALS WOODLAKE ES	9/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	182.74	3911563	7945038	SUPPLIES FONTAINBLEAU HS	9/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	112.41	3912604	7941798	SUPPLIES LAKESHORE HS	9/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	76.54	3912781	7922739	BAYOU LAC CAP OVERFLOW DRAIN	9/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	218.30	3911575	S176773944.001	LRJH-REPAIR	9/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	373.10	3912610	S176737958.001	CENTRAL OFFICE-MATERIALS	9/2/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	184.35	3911584	10303794	ORDER# 10303794 CUST# 43779	9/2/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	3	3,520.00	3911346	1047712	PEST CONTROL # 2147260709 AUGUST 2025	9/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	380.48	3911485	1048360	ACCT# 01-20805-01 - ABITA MIDDLE	9/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,365.41	3911485	1048362	ACCT# 01-01490-00 - ABITA ELEM	9/2/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	63.00	3911471	1047561	ACCT# 4078 - MADISONVILLE JR	9/2/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	190.20	3911485	1048360	ACCT# 01-20805-01 - ABITA MIDDLE	9/2/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	110.68	3911485	1048362	ACCT# 01-01490-00 - ABITA ELEM	9/2/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	98.13	3911471	1047555	ACCT# 1196 - MADISONVILLE JR	9/2/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	15.00	3911471	1047557	ACCT# 2291 - MADISONVILLE ELEM	9/2/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	131.16	3911471	1047558	ACCT# 2292 - MADISONVILLE ELEM	9/2/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	230.28	3911471	1047559	ACCT# 3074 - LANCASTER	9/2/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,211.01	3911776	55643	RADIATOR / TRUCK 222	9/2/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	15.99	3911627	1635-410145	TRUCK#845	9/2/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	144.50	3912285	10848	VIN 16V1D2124S5404711 COVINGTON WH TRAILER	9/2/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	2026	3	72.50	3911596	1661	NETWORKING SERVICE	9/2/2025
9749	FITZSIMONS RAD	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,374.00	3911378	110012	ICOM IC-F2000 82 USA RADIOS	9/2/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	4	235.40	3912775	26233432	LPN HOURLY RAYNA MORMAN	9/2/2025
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	3	307.47	3911504	237032711	TRIPOD PTZ	9/2/2025
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	3	44.20	3911504	237041471	SCHOOL TECHNOLOGY	9/2/2025
41749	RAMROCK RESALE, LLC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	317.41	3912532	45528	LES-MAP CLASSROOM RUG	9/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37797	RESTEL, JESSICA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	240.00	3911450	1047626	SECURITY DETAIL SCHOOL BOARD MEETING- 9/4/2025	9/2/2025
47060	MCALLISTER, COREY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	240.00	3911418	1047855	SECURITY DETAIL SCHOOL BOARD MEETING 9/4/2025	9/2/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	2,864.00	3911325	7325037	JANITORIAL SUPPLIES BID # 1879	9/2/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	6,842.39	3911680	1048090	AUGUST 2025 MOP SERVICES	9/2/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	3	150,547.97	3911661	4	STHS-SCIENCE CLASS ROOM-PROJ#P0347	9/2/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	14,333.48	3911386	09012025-30	GENERAL LIABILITY CLAIMS PAYMENT 8/16-31/25	9/2/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	55266	1047521	FB ADM CF 09.02-09.03.25	9/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	52088	1047518	V-44177R2 833/594000	9/2/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	20596	1047589	CHANGE FUND 09.03.25 GAME	9/2/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	25577	1047602	NJHS - CONCESSIONS START UP	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	24.00	370825087	1047568	CAPITL 1 CARD FOR AUGUST 2025 1087	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	2,035.61	13142	1047517	SUPPLEMENTAL PAY FOR SAVANNAH BURNS	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	42.65	55268	1047525	GF SUPPLEMENTAL TIME SHEET-OPEN HOUSE TRANSLATOR	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	227.88	10394	1047536	CHROMEBOOK DAMAGE AUGUST 2025	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	150.00	10395	1047537	CHROMEBOOK INSURANCE AUGUST 2025	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	78.00	102417	1047611	EMPLOYEE TIMESHEET	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	568.74	102416	1047553	EMPLOYEE TIMESHEET	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	175.50	52093	1047560	v-15199 833/594011	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	511.87	102417	1047611	EMPLOYEE TIMESHEET	9/2/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	253.44	10393	1047535	ICE CREAM FOR SNACK SALES	9/2/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	317.52	52091	1047554	v-34768 833/594070	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	89.85	20147	1047567	CHROMEBOOK KEYBOARD REPAIR FEES 2024-2025	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	791.95	52097	1047577	V-15199 192/594073	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	4,077.71	102419	1047613	CHROMEBOOK DAMAGE	9/2/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	217.99	102420	367640499	CONCERT MUSIC	9/2/2025
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	451.12	43973	46792086		9/2/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	499.50	43948	1347761		9/2/2025
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	20.00	52162	1047527	AUDITION FEE	9/2/2025
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,115.00	102411	1047532	COACHES REGISTRATION FEE	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	9,450.00	11477	1047545	PRE-K TUITION THAT WAS DEPOSITED INTO ACCOUNT	9/2/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	120.00	52161	1047526	AUDITION FEE	9/2/2025
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	130.00	41732	1047576	MEMBERSHIP FEES FOR NAFME 2025	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	46.04	8255613	08255613		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	380.06	8258033	08258033		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	960.96	8258041	08258041		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	4,088.91	8258066	08258066		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,900.00	8259068	08259068		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	7,188.00	8259924	08259924		9/2/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	145.00	55267	1047524	PLAY PROD MEMBERSHIP RENEWAL	9/2/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,750.00	52268	80		9/2/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	5.00	102422	1047616	GAME ENTRANCE	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	3	295.50	55269	1047541	FB ATHLETIC BUS VS SHS 08.29.25	9/2/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	24.25	200418	367862304	CHORUS MUSIC FOR WINTER CONCERT	9/2/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	742.39	102423	1047617	PRACTICE/WORKOUT EQUIPMENT	9/2/2025
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	124.74	102421	1047615	FLAGS FOR COLORGUARD SEASON	9/2/2025
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,572.50	52189	77718	CALCULATORS FOR TESTING	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,350.00	370825087	1047568	CAPITL 1 CARD FOR AUGUST 2025 1087	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	250.00	370825844	1047569	CAPITL 1 CARD FOR AUGUST 2025 844	9/2/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	33.92	13143	1047591	HELIUM	9/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	334.50	8258033	08258033		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	234.20	8259068	08259068		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	221.45	370825087	1047568	CAPITL 1 CARD FOR AUGUST 2025 1087	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	268.50	370825844	1047569	CAPITL 1 CARD FOR AUGUST 2025 844	9/2/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55274	157451	FB SECURITY JV 09.02.25	9/2/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52090	1047520	V-18814 833/594265	9/2/2025
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102424	1047618	VB GAME OFFICIAL 9.4.25	9/2/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52089	1047519	V-24213 833/594265	9/2/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	30531	1047539	OFFICIAL	9/2/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	2,656.00	41730	1047543	ARBITER PAYMENT FOR VB and FB OFFICIALS	9/2/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	6,000.00	102412	1047544	ARBITERPAY FOR OFFICIALS AND SECURITY	9/2/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25578	1047603	DETAIL - GVB vs. FOLSOM	9/2/2025
47051	HARDY, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102425	1047619	VB GAME OFFICIAL 9.4.25	9/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	132.96	30530	1047538	BUS DRIVER PAYMENT	9/2/2025
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	2,460.21	52092	1047556	v-10159 887/594284	9/2/2025
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	1,624.00	41731	1047575	RENTAL OF BUILDING FOR HOCO DANCE	9/2/2025
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	611.00	41733	1047578	FB PLAYER GAME DAY REPLACEMENT SHIRTS	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	1,171.67	8258033	08258033		9/2/2025
18720	LASC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	325.00	942314	REISSUE 42314		9/2/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	88.20	52095	1047563	v-15874 010/594430	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	864.19	8255613	08255613		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	1,374.28	8259068	08259068		9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	865.02	8259924	08259924		9/2/2025
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	29.40	30532	1047540	MILEAGE	9/2/2025
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	120.00	52094	1047562	v-35974 806/594430	9/2/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	479.88	20597	1047604	COACHING SHIRTS	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	101.94	370825087	1047568	CAPITL 1 CARD FOR AUGUST 2025 1087	9/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	91.02	370825844	1047569	CAPITL 1 CARD FOR AUGUST 2025 844	9/2/2025
46231	RINI, DANTE WILLIAM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,589.18	102418	1047612	UNIFORMS	9/2/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	105.39	3912182	15023994-00	EQUIPMENT PARTS AND SUPPLIES ALTON	9/2/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	146.30	3912083	3110310	EQUIPMENT PARTS AND SUPPLIES PINEVIEW	9/2/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	21.99	3912120	82056/1	EQUIPMENT PARTS AND SUPPLIES TRUCK 7578	9/2/2025
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	867.40	3911545	10834283414	SCHOOL TECHNOLOGY-7 ADOBE LICENSES FOR LAPTOPS	9/3/2025
24203	NATIONAL ALTERNATIVE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	3	1,300.00	3911427	000202569	2025 NAEA CONFERENCE L. PAILLE & P. MONTELEONE	9/3/2025
23416	EMERALD COAST VISION	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	3	3,300.00	3912051	21587	BRAILLE SOFTWARE - NO STUDENT DATA SHARED	9/3/2025
15018	SLIDELL HIGH SCHOOL	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	2026	3	1,947.72	3911922	1049534	SHS-EFF GRANT TRAVEL REIMBURSEMENT	9/3/2025
2014	NORTHSHORE HIGH	700-1130-558200-000-0000-0000-000-0000-72115	TRAVEL	2026	3	2,748.65	3911625	1049015	REIMB AP PHYSICS CONFERENCE CANDIS DUBOSE	9/3/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	3	291,336.57	5109	1047665	AUGUST 31, 2025 STATE TAX DEPOSIT	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048548	BEE-ADDITIONS-FILING FEES-C2505	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-009-0000-0000-000-0000-C2515	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048550	CPM-RENOVATIONS-FILING FEES-C2515	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-029-0000-0000-000-0000-C2555	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048689	PRH-ADDITIONS-FILING FEES-C2555	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048698	STJH-ADDITIONS-FILING FEES-C2565	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048680	HIE-ADDITIONS-FILING FEES-C2580	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-034-0000-0000-000-0000-C2586	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048692	SAL-ADDITIONS-FILING FEES-C2586	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048694	SHS-RENOVATIONS-FILING FEES-C2588	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048546	ASM-RENOVATIONS & ADDITIONS-FILING FEES-C2500	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048547	BLM-RENOVATIONS & ADDITIONS-FILING FEES-C2575	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048549	BOYET-RENOVATIONS-FILING FEES-C2510	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048551	CIE-RENOVATIONS & ADDITIONS-FILING FEES-C2520	9/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048552	FWJH-ADDITIONS-FILING FEES-C2578	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-017-0000-0000-000-0000-C2525	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048677	FL. AVE-ADDITIONS-FILING FEES-C2525	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048678	FJH-ADDITIONS-FILING FEES-C2525	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-021-0000-0000-000-0000-C2582	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048681	LRJH-RENOVATIONS-FILING FEES-C2582	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048683	LYON-RENOVATIONS AND ADDITIONS-FILING FEES-C2535	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-023-0000-0000-000-0000-C2540	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048685	MAD EL-RENOVATIONS-FILING FEES-C2540	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048686	MAN EL-RENOVATIONS AND ADDITIONS-FILING FEES-C2545	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048688	MHS-RENOVATIONS AND ADDITIONS-FILING FEES-C2550	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048690	PVM-RENOVATIONS AND ADDITIONS-FILING FEES-C2560	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-039-0000-0000-000-0000-C2584	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048691	WPJH-RENOVATION-FILING FEES-C2584	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048696	SLOAN-RENOVATIONS AND ADDITIONS-FILING FEES-C2590	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-028-0000-0000-000-0000-C2570	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048699	WOOD-RENOVATIONS AND ADDITIONS-FILING FEES-C2570	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-120-0000-0000-000-0000-C2596	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048700	HEALTHCARE AND STEM DISCOVERY-C2596	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048701	TRANSPORTATION, RENOVATIONS AND RELOCATION-C2594	9/3/2025
11635	CLERK OF COURT	C41-4300-533400-116-0000-0000-000-0000-C2592	ARCHITECT/ENGINEERING SVCS	2026	3	200.00	3911535	1048702	IT, RENOVATIONS AND RELOCATION-C2592	9/3/2025
10289	CEV MULTIMEDIA, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	5,200.00	3911529	INV-15787	SCHOOL TECHNOLOGY - HCC	9/3/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	35.52	3912125	6137828-0	SCHOOL TECHNOLOGY - WIRELESS MOUSE&KEYBOARD - NHS	9/3/2025
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,062.76	3911891	6137821-0	SAL-OFFICE AND CLASSROOM SUPPLIES	9/3/2025
9495	ACADIAN AMBULAN	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	128.00	3911486	00218324	BASIC LIFE SUPPORT CARDS-CDF	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	913.65	3911629	6137812-0	CLEAR-TONER CARTRIDGE	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,174.25	3911629	6137813-0	CPM-INK FOR SWE PRINTERS	9/3/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	29.99	112023130	INV053727184	BAND SUPPLIES	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,870.88	3911629	6137814-0	LOM-OFFICE SUPPLIES	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	600.21	3912125	6137818-0	NHS-SWE SUPPLIES	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	294.06	3911629	6137820-0	PVM-IEP BROWN FOLDERS	9/3/2025
2057	VIRCO MFG CORP	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	14,374.20	3911687	92092907	VIRCO INC #3400BRM - 60EA HARD PLASTIC - NAVY (BLU	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	473.70	3911629	6137822-0	SJH-SCHOOL TECHNOLOGY	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	5,128.14	3911629	6137823-0	TCHE-SCHOOL TECHNOLOGY - TONER CARTRIDGES	9/3/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,699.96	3912532	45543	MTE-5 SOCIAL STUDIES MAPS	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	380.63	3911629	6137824-0	FHS-SCHOOL TECHNOLOGY	9/3/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,424.71	3911629	6137825-0	FONT-SCHOOL TECHNOLOGY	9/3/2025
40259	IRIS GROUP HOLDINGS	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	486.72	3911825	156308542	FIRE AND INTRUSION ALARM YEARLY MONITORING FEE	9/3/2025
40259	IRIS GROUP HOLDINGS	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	486.72	3911825	156308541	FIRE AND INTRUSION ALARM YEARLY MONITORING FEE	9/3/2025
40130	KESSLER & SONS MUSIC	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	2,924.99	3912631	640798	BAND INSTRUMENT - CLARINET	9/3/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	421.18	3912525	29641759	LHS-TEXTBOOKS-NO DIGITAL	9/3/2025
33351	EXPLORELEARNING LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	105,070.80	3912260	CI-00278402	TEXTBOOKS	9/3/2025
14168	OFFICE MARKET	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	657.07	3911629	6137822-0	SJH-SCHOOL TECHNOLOGY	9/3/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,106.15	112023129	308104784870	LHS-CLASSROOM ART SUPPLIES	9/3/2025
2717	FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	3	23,000.00	3911380	5006	ACTUARIAL VALUATIONS FOR GASB 75 & 10 FOR 2025	9/3/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	28.97	3911997	IN208239	RFP #206 WIDE AREA NETWORK 2025-2026	9/3/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	3	75.84	3911474	JULY-AUG'25 TRAVEL	JULY-AUG'25 TRAVEL	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	692.60	3911629	6137811-0	ASM-TONER FOR SWE PRINTERS	9/3/2025
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	3	118.30	3911444	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	59.98	3912093	222627	MAD JR - CAPACITOR FOR GOAL	9/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	431.88	3912093	222468A	VARIOUS SITES - LOCKS	9/3/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	64.97	3911619	383902/1	PRHS PAINT SPOTS RM# 712	9/3/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	660.00	3916122	1-56027	1/8 ANN CLEAR FOR CAROLYN PARK	9/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	527.23	3911484	S3285084.001	1/6HP AC MOTOR/ LAKESHORE	9/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	91.21	3911962	S3287617.001	A/C SUPPLIES FOLSOM JR	9/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911978	266	OIL CHANGE TRUCK 579	9/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	175.89	3911626	S5000774.001	CREEK SIDE WILL	9/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	7,035.60	3911888	S4992241.002	LED BULBS BALLAST BYPASS/ SHOP	9/3/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,449.96	3912315	2509-137742	COV MAINT - POLE SAW	9/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	101.94	3911624	082065/1	ANDREW TRUCK 622	9/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	206.31	3911624	82069/1	CHAD RAINEY ABNEY ELEM	9/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	689.70	3911887	82071/1	PADLOCK RESET CMBNTN 2"W	9/3/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	153.04	3913001	976953-PNTXDS	DUCT-FREE FAN FOR LAKESHORE HIGH	9/3/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	376.20	3913001	976937-PMXZVR	WATER ELECTRIC PRESSURE FOR SHOP	9/3/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	9,455.55	3915202	199571	GENERATOR REPAIR 325KW/ MAYFIELD	9/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	17.97	3911866	191665/1	SUSAN G	9/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	-17.97	3911866	191666/1	SUSAN G	9/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	170.26	3911554	991992	MATERIALS ABITA ES	9/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	150.49	3912055	7948390	MATERIALS CHAHTA IMA	9/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	153.33	3911575	S176785740.001	CENTRAL OFFICE-SUPPLIES	9/3/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	828.16	3911585	4696560	TCH MIDDLE - DOOR PARTS	9/3/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,750.00	3911540	1048466	GARAGE DOOR REPAIR / ALTON	9/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	6,390.00	3911759	120433	MAINTENANCE SEWER SYSTEMS AUGUST 2025	9/3/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	440.97	3911463	1047661	ACCT# 146436 - MADISONVILLE ELEM	9/3/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	325.05	3911463	1047663	ACCT# 125750 - MADISONVILLE ELEM	9/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	29.71	3911606	1048408	ACCT# 64392-0 - NSH AG	9/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	220.12	3911607	1048757	ACCT# 413541-0 - LANCASTER ELEM	9/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	6,633.38	3911608	1048760	ACCT# 413539-0 - LANCASTER ELEM	9/3/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	1,014.53	3911336	1047862	MULITPLE SCHOOLS & SITES PHONE CHARGES SEPT&OCT'25	9/3/2025
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	14,843.81	3911337	1047716	ACCT# 3045415646 - AUG'25	9/3/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	2,450.00	3911842	22611	MAN ELEM - DEAD TREE	9/3/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	3,875.00	3911842	22612	BAYOU LACOMBE - TREE REMOVAL	9/3/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	79.97	3911886	82079/1	TORO MAINT SERIAL# 414227519	9/3/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	85.30	3911895	2509-062585	ALT-PUSH MOWER #2	9/3/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	149.30	3911895	2509-062586	ALT-PUSH MOWER #1	9/3/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	69.17	3911490	2933-845751	TRK #224 PARTS	9/3/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	185.68	3911734	265	TRUCK 726 DIAGNOSTIC AND BATTERY REPLACEMENT	9/3/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3.70	3912269	388330	BOXED MINIATURES	9/3/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	1,032.65	3912269	059835	REMAN ALTERNATOR & CORE DEPOST	9/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	470.72	3915972	C114071	BELT FAN DRIVE	9/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	1,035.04	3915972	C114080	633	9/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	3,265.68	3915972	C114094	511	9/3/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	585.75	3912170	18980 & 18981	SLID-MAND-BULK DIESEL EXHAUST FLUID BUSES	9/3/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	213.10	3911836	C114090	HEADLAMP ASSY BUS# 515	9/3/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	585.75	3912170	18980 & 18981	SLID-MAND-BULK DIESEL EXHAUST FLUID BUSES	9/3/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	3	15,750.00	3911913	ALX-62136-ALX-62137	AUGUST SWE BUS RENTALS	9/3/2025
31942	VERRET, KAILA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	3	396.90	3911477	JULY'25 TRAVEL	JULY'25 TRAVEL	9/3/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	3	45.08	3911349	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	469.70	3911528	AF76S7M	SURFACE PRO DOCKING STATION	9/3/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	3	5,040.00	3911468	1047873	ACCT# 971102941 - JULY 21 - AUG 20 2025	9/3/2025
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	96.39	3911423	JULY'25 TRAVEL	JULY'25 TRAVEL	9/3/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	172.69	3911425	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	625.38	3911436	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	578.06	3911327	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	607.46	3911479	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	102.69	3911435	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	369.95	3911359	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	629.02	3911385	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	130.13	3911434	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	634.90	3911420	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	160.11	3911629	6137815-0	LRJH-SCHOOL TECHNOLOGY	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	3,092.33	3911891	6137816-0	MAD EL- HP 206A Original Standard Yield Laser	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	727.36	3911629	6137819-0	FRONT OFFICE TONER	9/3/2025
11972	DELL MARKETING	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	346.96	3911545	10834283414	SCHOOL TECHNOLOGY-7 ADOBE LICENSES FOR LAPTOPS	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	306.96	3911891	6137826-0	HIE-OFFICE SUPPLIES	9/3/2025
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	4,238.75	3911629	6137827-0	LHM-SCHOOL TECHNOLOGY-TONER-CARDSTOCK	9/3/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	4	99.45	3912532	45544	EDC-MATERIALS AND SUPPLIES	9/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	5,180.00	3911560	INV 3215187	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	9/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	971.80	3911560	INV 3215188	STPSB BID # 1879 OPENED MAY 8, 2025	9/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	699.60	3911560	INV 3215189	JANITORIAL SUPPLIES BID# 1879	9/3/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	3	843.50	3911416	AUG'25 TRAVEL	AUG'25 TRAVEL	9/3/2025
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	41735	1047642	STARTING CHANGE FOR FB STUDENT TKTS	9/3/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	50491	1047621	VOLLEYBALL V MANDEVILLE JR CASH BOX	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	182.00	52098	1047624	v-15199 370/594011	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	315.32	25513	1047625	SUPPLEMENTAL PAY FOR PARA AFTER SCHOOL CHEER	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,965.03	52169	1047683	AUGUST 2025 TIMESHEET	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,426.41	200251	1047689	CHROMEBOOK REPAIR/REPLACEMENT COST	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	699.56	260261	1047740	EXTRA ADMINISTRATION WORK IN AUGUST	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	447.25	25514	1047627	CHROMEBOOK DAMAGE FEES RECEIVED	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	50.44	50486	1047628	CHROMEBOOK REPAIRS AUGUST	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	343.15	15215	1047670	CB REPAIRS PAID ON MPP	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	130.89	100145	1047811	CHROMEBOOK DAMANGES	9/3/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	900.00	41734	1047620	LHSAA 4A ANNUAL MEMBERSHIP DUES	9/3/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	50492	1047622	CROSS COUNTRY MEET FOR BOYS AND GIRLS BASH 1 & 2	9/3/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	60.00	52165	1047654	cross country entry fee	9/3/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	60.00	55270	1047721	TRACK CC MEET 09.05.25	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	160.05	500336	1047713	CUSTODIAL SERVICE FOR VOLLEYBALL TOURNAMENT	9/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	60.00	52099	1047656	V-17474 140/594090	9/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	45.00	52100	1047658	V-17474 140/594090	9/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	210.00	52167	1047662	audition fee	9/3/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50493	1047623	VBALL V MANDEVILLE OFFICIAL AND ADMIN FEE	9/3/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	43857	07006-2025		9/3/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50354	1047702	CROSS COUNTRY MEET 9 4 25	9/3/2025
22417	ST. STANISLAUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52166	1047660	cross country entry fee	9/3/2025
46196	AMERICAN BAND SUPPLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,099.40	44034	24229		9/3/2025
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,125.20	50494	1047868	WINDOW PERFS, TEACHER DOOR SIGNS AND STUDENT SERVI	9/3/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	96.00	50487	1047632	NAME PLATES FOR NEW TEACHERS	9/3/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	400.00	102430	000023	PREGAME MEAL FOR FB	9/3/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	260258	1047645	9/5-SLIDELL INVITATIONAL RACE ENTRY FEE	9/3/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	50493	1047623	VBALL V MANDEVILLE OFFICIAL AND ADMIN FEE	9/3/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	260257	1047641	9/4/25- OFFICIAL/VOLLEYBALL MATCH VS PEARL RIVER	9/3/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	80.00	70535	VLYBL 8/20	OFFICIAL VOLLEYBALL 8/20/25	9/3/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	80.00	70536	VLYBL 9/5	OFFICIAL VOLLEYBALL 9/5/25	9/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25515	1047787	VOLLEYBALL OFFICIAL 9/3/2025	9/3/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25516	1047793	VOLLEYBALL OFFICIAL 9/4/25	9/3/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52164	1047648	volleyball official	9/3/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	30533	1047789	OFFICIAL - PITCHER VB	9/3/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52163	1047643	volleyball official	9/3/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	50.00	20598	1047773	VOLLEYBALL REF 09/03/25	9/3/2025
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	260259	1047653	8/29-REPLACEMENT OFFICER/FOOTBALL JAMBOREE	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	156.00	20461	1047682	SATURDAY DETENTION PAY - MAGNUSON	9/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	156.00	200317	1047823	TUESDAY/THURSDAY DETENTION PAY	9/3/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	325.00	260260	1047657	9/5 DJ FOR PEPRALLY	9/3/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	860.00	50596	898915/986467	FIELD MAINT.	9/3/2025
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	75.00	52206	3282		9/3/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	430.00	44021	71232		9/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	332.63	260306	9391	CLASS T-SHIRTS FOR CLASS OF 2027	9/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	764.15	260307	00792	CLASS T-SHIRTS FOR CLASS OF 2026	9/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	289.71	260308	00302	CLASS T-SHIRT FOR CLASS OF 2026	9/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	233.74	260309	00502	CLASS T-SHIRT FOR CLASS OF 2028	9/3/2025
44834	DUBOSE, CANDIS S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	456.71	52168	1047675	travel	9/3/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	3	901.45	260262	1437920	BALANCE OWED FOR 2024-2025 YEARBOOKS	9/3/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	3	1,890.00	3911508	2147260711-08-2025	PEST CONTROL AUGUST 2025	9/3/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	28.47	3912093	222707	EQUIPMENT PARTS AND SUPPLIES CJ SCHOEN	9/3/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138002-0	MTE PRINTER CARTRIDGE	9/3/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	3	121.52	3911447	AUG'25 TRAVEL	AUG'25 TRAVEL	9/4/2025
31955	KAGAN PROFESSIONAL D	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	3	2,944.00	3911405	1047955	REGISTRATION FOR KAGAN PROFESSIONAL DELVELOPMENT	9/4/2025
5402	PICONE, DOREEN	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	1,128.00	3911442	JULY'25 TRAVEL	JULY'25 TRAVEL	9/4/2025
8752	AMERICAN SPEECH	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	5	277.00	3913230	6821682	ED CENTR SPEECH PROFESSIONAL DEVELOPMENT	9/4/2025
40511	MORGAN, RACHEL	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	2026	3	373.92	3911620	JULY'25 CONF TRAVEL	JULY'25 TRAVEL	9/4/2025
40511	MORGAN, RACHEL	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	2026	3	421.92	3911620	JLY'25 CONF TRAVEL	JLY'25 CONF TRAVEL	9/4/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	3	250.39	3911347	AUG'25 TRAVEL	AUG'25 TRAVEL	9/4/2025
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	3	182.70	3911395	AUG'25 TRAVEL	AUG'25 TRAVEL	9/4/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	5,000.00	3911638	506412	FL. AVE. -NOT PARTICIPATION-GRANT FUNDS RETURN	9/4/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	295.29	3912204	36999097	SCHOOL TECHNOLOGY - CANON EOS CAMERA - NHS	9/4/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	44.98	3912216	237094836	SCHOOL TECHNOLOGY - NACKIE HEADPHONES - PRHS	9/4/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	64.05	3911891	6137842-0	OFFICE/SCHOOL SUPPLIES - 5TH WARD JH	9/4/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	507.07	112023132	208136304317	CHS-QUEST FOR SUCCESS-LAVIGNE	9/4/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	189.92	3911967	36998935	MEDIA ARTS	9/4/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	137.70	3911967	37015364	MEDIA ARTS	9/4/2025
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	20.16	3911891	6137836-0	NHS-SCHOOL SUPPLIES	9/4/2025
21325	JOFFARY WINDOW COVER	CRF-4600-545000-035-0000-0000-000-0000-R0134	CONSTRUCTION SERVICES	2026	3	4,814.28	3911588	2025-296	SIXTH WARD WINDOW SHADES	9/4/2025
29709	BLITCH-KNEVEL ARCHIT	CRF-4300-533400-014-0000-0000-000-0000-R0142	ARCHITECT/ENGINEERING SVCS	2026	3	3,128.41	3911512	251050	ABNEY ECC CARLINE-PROJ#R0142	9/4/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	2026	3	116,625.00	3911559	3A	ABNEY CHILDHOOD-CANOPY	9/4/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	3	59,416.62	3911448	1047922	SEPT'25 2025-LIFE & DEPENDENT SUPPL. PREM.	9/4/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	3	110,328.58	3911449	1047926	SEPT'25 2025-LIFE & DEPENDENT GROUP PREM.	9/4/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	127.30	3911891	6137833-0	ABNEY-BADGE LABELS FOR VISITORS	9/4/2025
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	3	932.77	3911598	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	9/4/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	3	307.04	3911891	6137841-0	OFFICE/SCHOOL SUPPLIES - HCC	9/4/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	88.32	3911623	0135606-IN	COFFEE SERVICE	9/4/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	48.00	3911623	0135598-IN	COFFEE SERVICE LITTLE OAK ELEM	9/4/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	5,624.16	3911891	6137835-0	MHS-TONERS AND DATE STAMP	9/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.40	3911623	0135591-IN	COFFEE SERVICE WOODLAKE ELEM	9/4/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	231.59	3911891	6137836-0	NHS-SCHOOL SUPPLIES	9/4/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	139.30	3911629	6137837-0	TCHEF- TECHNOLOGY-HEADPHONES FOR TESTING ROOM	9/4/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	444.24	3911890	439138005001	TCHEF-SCHOOL TECHNOLOGY	9/4/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	150.16	3911890	439138006001	TCHEF-SCHOOL TECHNOLOGY	9/4/2025
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	368.96	3911891	6137838-0	RES-PRINTER TONER FOR ASST PRINCIPAL AND TRT	9/4/2025
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	50,250.00	3911916	7029184148	ADMIN-TEXTBOOKS	9/4/2025
42371	FOLLETT CONTENT SOLU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	2,605.20	3911564	600599F	TEXTBOOKS-NO DIGITAL	9/4/2025
33980	GRACENOTES LLC	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	240.40	3911796	UPWZVW	CHORUS SCHOOL TECHNOLOGY	9/4/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	60.00	3911594	50967	MUSIC INSTRUMENT CASE REPAIR	9/4/2025
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	3	129.55	3911891	6137839-0	PTW-OFFICE SUPPLIES	9/4/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	497.28	3911507	AUG'25 TRAVEL	AUG'25 TRAVEL	9/4/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	90.30	3911344	AUG'25 TRAVEL	AUG'25 TRAVEL	9/4/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	4,308.00	3911504	237092648	12 SCANNERS	9/4/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	4	356.00	3912500	2025000170029	SMALL FLAT CARTONS-COMPRESSED CAN AIR	9/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	116.00	3911845	222664	BELTS FOR LIFT STATION EDWARD FUESLIER	9/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	34.64	3911845	222729	TO REMOVE FLYS KEVIN MILLSAP	9/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	113.95	3911845	222719	TO LOCK GATES ERIC DESMOND	9/4/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	85.00	3911877	80061	LITTLE ABNEY SIGNS BRAD HILL	9/4/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	85.00	3911877	80062	BAYOU WOODS ALUM SIGNS BRAD HILL	9/4/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	98.31	3911962	S3287783.001	A/C SUPPLIES LITTLE OAK MS	9/4/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	4,250.00	3911746	16914	WATER HEATER REPAIR / SLIDELL HIGH	9/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	810.91	3911726	V856282	FONT JR HIGH A/C MOTOR REPLACEMENT	9/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	57.33	3911966	V897421	SUPPLIES FHS	9/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	125.59	3911966	V897669	SUPPLIES TRUCK 225	9/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	94.06	3911966	V897401	SUPPLIES TRUCK 225	9/4/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	32.97	3911978	264	TRUCK 843 A/C REPAIR	9/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	541.02	3911626	S5001192.001S	EMERG/NHS/NU-LITE MATERIAL REPAIR DISCONNECT BOX	9/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	833.17	3911888	S4995853.001	FONT JR HIGH ELECTRICAL MATERIALS	9/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	417.21	3911888	S4998400.001	ANGLE PLUG FOR PR WELDING SHOP	9/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.75	3911940	62442125670925	PRH-PAINT	9/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	86.16	3911940	62467125670925	CPE-PAINT	9/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	112.88	3911886	082089/1	AL SLIDELL HIGH	9/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	161.94	3911886	082090/1	AL BOYET	9/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	79.99	3911886	082091/1	ANDREW W CAROLYN PARK	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	825.00	3911500	194503	SERVICE MAYFIELD REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	750.00	3911500	194860	SERVICE COV. WAREHOUSE REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	775.00	3911500	194969	SERVICE LEE RD JR. REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,285.85	3911500	195146	SERVICE LAKESHORE HS	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,200.00	3911500	195147	SERVICE HCC REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	475.00	3911500	195699	SERVICE 5TH WARD JR REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,450.00	3911500	195744	SERVICE 5TH WARD JR REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	792.04	3911500	195922	SERVICE CJ SCHOEN REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,050.00	3911500	196094	SERVICE LANCASTER REF 22500450	9/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	15,256.69	3911500	196159-0	PARTS VARIOUS SITES REF 22500450	9/4/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	115.84	3912776	137-02131	CHS ELECTRICAL MATERIALS	9/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	89.65	3911770	993669	MATERIALS ABITA ES	9/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,675.00	3911563	7556356	SUPPLIES ABITA ES DOUBLE ORDER KEPT REF 22509504	9/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	98.97	3911782	7955133	SUPPLIES MANDEVILLE JR	9/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	55.80	3911609	1048896	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	9/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	502.99	3911610	1048897	ACCT# 382912-0 - TRANSPORTATON	9/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	3,159.22	3911611	1048900	ACCT# 466456-0 - CLEARWOOD JR	9/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	2,174.44	3911612	1048902	ACCT# 466495-0 - WHISPERING FOREST	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	335.50	3911778	45445	055 ALARM - EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	401.00	3911778	45447	024 ALARM--EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	389.23	3911778	45451	ALARM	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	615.50	3912447	45443	001 ALARM--EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	746.35	3912448	45446	022 ALARM--EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	538.27	3912448	45448	ALARM ALL OTHER LOCATIONS--EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	516.00	3912448	45449	049 ALARM--EMERGENCY	9/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,257.90	3912448	45450	036 ALARM--EMERGENCY	9/4/2025
10773	ACME REFRIGERAT	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.44	3912576	V898517	SUPPLIES FOLSOM JR	9/4/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	2,241.59	3911978	264	TRUCK 843 A/C REPAIR	9/4/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	335.69	3911936	INV034046	REPAIR TIRE-TRUCK#655	9/4/2025
14439	GOLD STAR FOODS OF L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	77.16	3911570	3467993	MATERIALS AND SUPPLIES	9/4/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	195.10	3911836	C114102	BUS# 507	9/4/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	8.88	3912269	059845	CLEANER PR INTERIOR	9/4/2025
11037	B & H PHOTO VIDEO	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,263.58	3911504	237095247	SCHOOL TECHNOLOGY	9/4/2025
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	103.04	3911629	6137834-0	LYON-POST IT NOTES, STAPLER, TAPE DISP	9/4/2025
14439	GOLD STAR FOODS OF L	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	2026	3	643.00	3911793	3467995	WATER	9/4/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,648.47	3911891	6137840-0	LES-SCHOOL INK	9/4/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	8,700.00	3911762	453835	VACUUMS - VARIOUS SITES	9/4/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	11.19	3912756	454989	CYPRESS COVE PARTS FOR AUTO SCRUBBER	9/4/2025
46728	DONAHOE CONSTRUCTION	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	2026	3	347,528.05	3911551	1	BEE-ASPHALT REPAIRS	9/4/2025
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	2026	4	429.05	3912255	45444	FOLSOM FIRE ALAR, AT COOLER STORAGE	9/4/2025
29738	TERRACON CONSULTANTS	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	2026	3	1,070.00	3912171	TP45554	P0529 PRJH AIR MONITORING	9/4/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	50488	1047911	CHANGE FUND FOR 9/4 FOOTBALL GAME CONCESSION	9/4/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	200318	1047900	CHANGE FUND/VOLLEYBALL/BOYET JR.	9/4/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	25587	1048070	CHANGE FUND - CONCESSIONS FB. VS MONTELEONE 9.4.25	9/4/2025
15190	ST TAMMANY JR H	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	63.93	25579	1048030	SUPPLEMENTAL PAY - AUGUST 2025	9/4/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	52170	1047899	volleyball tournament	9/4/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	52450	VOLLEYBALL 9/20		9/4/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	70537	CROSS COUNTRY 9/5	ENTRY FEE CROSS COUNTRY 9/5	9/4/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50601	1047991	TRACK MEET ENTRY FEE	9/4/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	30534	1048035	CROSS COUNTRY MEET	9/4/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	20599	1048061	CROSS COUNTRY - MJH PATRIOT OPENER	9/4/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52451	VOLLEYBALL 10/11		9/4/2025
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	225.00	52449	VOLLEYBALL 9/12-13		9/4/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	25519	1047948	TRAFTON ACADEMY ATHLETICS CROSS COUNTRY FEES	9/4/2025
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	725.00	52179	1047964		9/4/2025
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	52446	VOLLEYBALL 9/6		9/4/2025
30933	HERNANDEZ, GERALD J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	300.00	52180	1048038	COACHES IN-SERVICE	9/4/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	4,961.37	43863	71255		9/4/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	364.95	30535	1048036	TEMP ID'S	9/4/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	81.20	41736	1047975	FB HELMET STRIPES and NUMBERS	9/4/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	143.34	20463	210956	SCHOOL SAFETY SIGNS FOR CAR LINE	9/4/2025
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,076.00	55381	14070	STUCO FLAGS/BANNERS INV#14070	9/4/2025
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,152.23	260273	46408875	TRAINING ROOM SUPPLIES FOR ALL SPORTS	9/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47281	SUBWAY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	594.15	55276	1047951	FB PREGAME MEAL VS BHS 09.04.25	9/4/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55275	157452	FB SECURITY VS BHS 09.04.25	9/4/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25518	1047924	SECURITY FOR HOME VOLLEYBALL GAME 9/4/25	9/4/2025
16547	BORGSTEDE, EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	52172	1047925	volleyball official	9/4/2025
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25585	1048058	OFFICIAL - FB VS. MONTELONE 9.4.2025	9/4/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52174	1047943	football security 09052025	9/4/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52448	VOLLEYBALL 9/9		9/4/2025
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52175	1047945	football security 09052025	9/4/2025
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50603	1047994	EMT FOR FOOTBALL GAME	9/4/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52171	1047912	volleyball vs Hannan 9/9/25	9/4/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50602	1047993	SECURITY DETAIL FOR FOOTBALL GAME	9/4/2025
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52173	1047938	football security 09052025	9/4/2025
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50489	1048037	SECURITY DETAIL FOR FOOTBALL GAME 9/4	9/4/2025
33764	CULOTTA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55271	157453	FB SECURITY VS BHS 09.04.25	9/4/2025
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52177	1047954	football security 09052025	9/4/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52178	1047957	football security 09052025	9/4/2025
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52176	1047949	football security 09052025	9/4/2025
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25584	1048057	OFFICIAL - FB VS. MONTELONE 9.4.2025	9/4/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25583	1048055	OFFICIAL FB VS. MONTELEONE 9.4.2025	9/4/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	200319	1048041	VOLLEYBALL OFFICIAL-BOYET	9/4/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52447	VOLLEYBALL 9/9		9/4/2025
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	125.00	43928	OFFICIAL 9.4.25		9/4/2025
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25586	1048060	OFFICIAL - FB VS. MONTELEONE 9.4.2025 (42024)	9/4/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55273	157455	FB SECURITY VS BHS 09.04.25	9/4/2025
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55272	157454	FB SECURITY VS BHS 09.04.25	9/4/2025
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25582	1048051	DETAIL - FB VS. MONTELEONE 9.4.2025	9/4/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25581	1048046	DETAIL - FB VS. MONTELEONE 9.4.2025	9/4/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52444	FOOTBALL 9-5-25		9/4/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	43929	OFFICIAL 9.4.25		9/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	283.76	52452	9/3 FOOTBALL		9/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	218.94	15376	1048059	CHROMEBOOK DAMAGES SENT TO C.O. - AUGUST 2025	9/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	25.00	15377	1048062	CHROMEBOOK INSURANCE - AUGUST 2025	9/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	156.00	20600	1048074	AUGUST 2025 DETENTION PAY	9/4/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	4,389.84	52186	732146	BUS REPAIRS	9/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	557.00	52181	9425	football t-shirts	9/4/2025
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	27.16	25517	1047910	TRAVEL TIME TO BAND FOR DEPOSITS	9/4/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	77.60	3912695	V899321	CNTRL OFF ER COLD HOLDING EQUP	9/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	3	116.32	3912125	6137847-0	COV HIGH PRINTER CART	9/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	3	104.76	3912125	6137843-0	MAD ELEM IMAGING DRUM	9/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	3	116.32	3912125	6137844-0	ALTON TONER CARTRIDGE	9/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	104.76	3912308	6137846-0	MAND ELEM IMAGING DRUM	9/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6137845-0	LEE RD PRINTER CART	9/4/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	3	63,198.24	3911792	INV-137159-GCF	PURCHASED FOOD	9/4/2025
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE26	RENTAL OF LAND & BUILDINGS	2026	3	5,678.00	3911469	1047939	RENTAL CAREER & COLLEGE FAIR STPSB 10/7/2025	9/4/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	3	76,879.93	5111	09012025-29	REPLENISH CLIENT FUNDS - WC AUG 16-31, 2025	9/4/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	124.64	3911891	6137856-0	PVM-BINDERS	9/5/2025
2052	BLUUM USA, INC	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	240.80	3911513	1059685	SCHOOL TECHNOLOGY-HDMI R CABLE WITH ETHERNET	9/5/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	1,138.93	3911891	6137857-0	PVM-SCHOOL TECHNOLOGY-TONER 414X	9/5/2025
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-0916-0024-000-0000-30826	TELEPHONE	2026	4	29,700.00	3912389	INV-406040	4TH-6TH DIBELS LICENSES SCHOOL TECHNOLOGY	9/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	2,062.71	3911891	6137858-0	SAL - Expo Low-Odor Dry Erase Markers - Fi	9/5/2025
14168	OFFICE MARKET	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	499.50	3911891	6137854-0	FJH-SCHOOL TECHNOLOGY - TITLE I HEADPHONES	9/5/2025
3488	CDW, LLC	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	559.40	3911528	AF8LA9F	SCHOOL TECHNOLOGY	9/5/2025
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	136.44	3911891	6137859-0	ECD-CARDSTOCK	9/5/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	3	777,140.87	5113	1048099	LA SCHOOL EMPLOYEES' RETIRE AUG 2025 CONTRIBUTIONS	9/5/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	3	10,134.00	5116	1048103	OPR AUG' 2025 CONTRIBUTIONS	9/5/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	3	6,475,925.11	5115	1048101	TRSL AUG' 2025 CONTRIBUTIONS	9/5/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	3	18,610.32	5114	1048100	LA STATE EMPLOYEES' RETIRE AUG' 2025 CONTRIBUTIONS	9/5/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	181.65	3911891	6137861-0	OFFICE/SCHOOL SUPPLIES - FIRST AID KITS LHS	9/5/2025
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	3,370.00	3912115	SC21610	SCHOOL TECHNOLOGY - ASE SEAT LICENSE - LHS	9/5/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,414.00	3913902	1403	HCC-ONILINE LMS LICENSE	9/5/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	966.00	3912620	39600461	INDUSTRIAL WELDING GASES	9/5/2025
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	995.10	3911891	6137855-0	MHS-TONER, BATTERIES, POSTER BOARD	9/5/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	-10.00	3915070	39600392	Credit issued for delivery charge in error to PRHS	9/5/2025
3432	GRAINGER	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	575.74	3911572	9631800647	SQUEEGEES AND FLOOR TAPE	9/5/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	991.05	3912620	39600491	WELDING PPE- JACKETS, HELMETS AND GLOVES	9/5/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,625.00	3911930	6041859827	ASM-COPY PAPER	9/5/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	105.47	3911891	6137851-0	ABNEY-INK FOR ESL TEACHER	9/5/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	286.44	3911891	6137852-0	AES-COMPUTER PRIVACY SCREENS (ID COMP. & SEC)	9/5/2025
2052	BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	653.00	3911513	1059689	CABLES	9/5/2025
3488	CDW, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	304.25	3911747	AF8MS4L	BADGE PASS SCANNER	9/5/2025
3488	CDW, LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	373.20	3911528	AF8LX6D	SCHOOL TECHNOLOGY - VGA TO HDMI CONNECTOR	9/5/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	163.12	3911891	6137853-0	CHS-OFFICE SUPPLIES	9/5/2025
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.99	3911528	AF8M77G	SCHOOL TECHNOLOGY	9/5/2025
3488	CDW, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	131.98	3911528	AF8M76W	PRINT RIBBON FOR ID MAKER	9/5/2025
10289	CEV MULTIMEDIA, LLC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	3	1,500.00	3912008	INV-15895	SCHOOL TECHNOLOGY	9/5/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	808.96	112023145	308104787415	SWE-CLASSROOM SUPPLIES	9/5/2025
3488	CDW, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,984.32	3911747	AF8KF5W	CAMERA	9/5/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	69.28	112023167	208136308795	RES-END OF UNIT SCIENCE ACTIVITY-5TH GRADE	9/5/2025
3488	CDW, LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	151.41	3911528	AF8M77Y	SCHOOL TECHNOLOGY	9/5/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	1,366.78	3911864	70678944	TEXTBOOKS-NO DIGITAL	9/5/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	494.05	3913001	981675-PNJVBT	SWE DEPT SUPPLIES	9/5/2025
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	3	7.84	3911616	AUG'25 TRAVEL	AUG'25 TRAVEL	9/5/2025
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	387.00	3911572	9631800639	SUPPLIES FOR CARLINE	9/5/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	640.96	3911816	9022394893	SCHOOL TECHNOLOGY	9/5/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	640.96	3911816	9022394896	SCHOOL TECHNOLOGY	9/5/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	128.16	3911629	6137860-0	CENTRAL OFFICE-OFFICE SUPPLIES	9/5/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.95	3911776	703852	OIL CHANGE TRUCK 575	9/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	27.96	3911845	222740	LRJR LOCK FOR GATE CHRIS PERKINS	9/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	119.94	3912093	222566	PITCHER PADLOCKS	9/5/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.86	3911874	384041/1	ANDREW SLIDELL JR WINDOW SIL	9/5/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,475.00	3911751	1-56048	SHLDVE PD ON 22601701 GLASS REPLACEMENT/ SHS	9/5/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	48.28	3911896	100329083	LANCASTER SEALANT MATERIALS	9/5/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	87.14	3911966	V902283	SUPPLIES FHS	9/5/2025
12168	ECONOMICAL JANI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	109.20	3912048	3215969	ADMIN-SANTIZER STRIPS FOR 3 COMP SINKS	9/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	125.72	3911888	S4995854.001	FIFTHWARD ELECTRICAL MATERIALS - FUSES	9/5/2025
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	7,013.00	3914744	21929	SCHOOL ZONE LIGHTS / SHOP	9/5/2025
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	3,219.00	3919460	21928	HIE-SOLAR POWER	9/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	99.53	3911886	082105/1	WILL WANNER SLIDELL WAREHOUSE	9/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	107.91	3911886	82109/1	RALPH MARTER ABNEY	9/5/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,591.07	3913234	199785	LANCASTER ELEM GENERATOR SERVICE	9/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	83.97	3911866	191724/1	COVINGTON WAREHOUSE	9/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	147.09	3911806	S176818062.001	MHS-TOILET REPLACED	9/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	69.74	3911806	S176735604.001	COVINGTON HIGH PLUMBING MARTIALS	9/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,029.00	3912070	S176694978.001	CENTRAL OFFICE PLUMBING PARTS	9/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	208.78	3913106	S175213828.001	SAL-MATERIALS/SUPPLIES	9/5/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5,495.00	3911720	#1	LYON ELEM - PLAYGROUND FENCING	9/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	588.00	3911759	120569	SCH. SEWERAGE TREAT PLT. AUGUST 2025	9/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	560.00	3911759	120568	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE 8/2025	9/5/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	23.53	3911547	1048400	ACCT# 2828074-1 - COV. WAREHOUSE	9/5/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	23.53	3911548	1048401	ACCT# 2828063-4 - GRAPHIC ARTS	9/5/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	482.94	3912242	454987	SUPPLIES MADISONVILLE JR.	9/5/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	400.00	3916027	S2025-0905	LRJH-021 ALARM--EMERGENCY	9/5/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	5,019.44	3913320	159614092	002 ALARM--EMERGENCY	9/5/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	139.26	3912065	389025	EMERGENCY TRUCK 576 BATTERY REPLACEMENT	9/5/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	3	149.87	3911519	AUG'25 TRAVEL	AUG'25 TRAVEL	9/5/2025
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	3	56.98	3911649	AUG'25 TRAVEL	AUG'25 TRAVEL	9/5/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	2,305.38	3911836	C114116	GRAY BACK SEAT COVER INVENTORY	9/5/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	52.79	3911836	C114119	BUS# 550	9/5/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	2,236.22	3912088	C114136	BUS# 512	9/5/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	172.00	3914918	3040049398	REGULAR FLEET BUSES-#646	9/5/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	988.02	3911836	C114116	GRAY BACK SEAT COVER INVENTORY	9/5/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	3	97.60	3911729	I-27716	TRANSLATION SERVICES	9/5/2025
47067	IZZO, ANDREA S	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	3	59.50	3911826	1049506	REIMB LA LDOE BACKGROUND CHECK/FINGERPRINTING	9/5/2025
10543	HEWLETT-PACKARD	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	4	599.50	3912477	22601986	SCHOOL TECHNOLOGY	9/5/2025
11972	DELL MARKETING	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	143.62	3911764	10834743522	SCHOOL TECHNOLOGY	9/5/2025
39552	RADIODEPOT.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	194.75	3911904	17348	LOM-RADIO BATTERIES	9/5/2025
3488	CDW, LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	304.25	3911528	AF8MR3V	SCHOOL TECHNOLOGY	9/5/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	3	1,138,157.93	5112	252420005215	BCBS WEEKLY CLAIMS ENDING 08/29/2025	9/5/2025
27208	PYTHON CORPORATION	PWF-4600-545000-034-0000-0000-000-0000-P0515	CONSTRUCTION SERVICES	2026	3	25,404.30	3911639	25-818	SAL-CONCRETE STEPS REPAIR-P0515	9/5/2025
45552	A-1 FENCE & PATIO, L	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	2,600.00	3911720	#2	LYON ELEM - REPAIR FENCE FROM TREE DAMAGE	9/5/2025
13782	MELE PRINTING	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	1,320.00	7117	460367	LIM YARD SIGNS FOR LEADER OF THE MONTH	9/5/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	36.00	49	1048102	Milk & Juice from the cafeteria for Terrific Kid	9/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	149.80	200157	1048095	CHROMEBOOK REPAIR	9/5/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	10396	1048088	CROSS COUNTRY ENTRY FEE FOR MEET 09/05/25	9/5/2025
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	300.00	55278	1048135	VB TOURNAMENT ENTRY FEE VS PB 09.06.25	9/5/2025
46392	GREAT LAKES SPORTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,368.41	43858	351555		9/5/2025
46392	GREAT LAKES SPORTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	121.99	43938	351555-01		9/5/2025
19645	DOCUCENTER, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	882.00	55277	1048112	VB SPONSORSHIP SIGN EXPENSE	9/5/2025
2200	ANTHEM SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,514.52	55302	440319	GA BASKETBALL GOALS INV#440319	9/5/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	155.95	200335	179794	GSMS Temporary ID Labels	9/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	113.34	9255908	1053105	SEPTEMBER 2025 CC PAYMENT	9/5/2025
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	45.58	200409	132512	SUPPLIES FOR TALENTED ART CLASS	9/5/2025
43669	KENTWOOD COOPERATIVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,012.00	25588	1014682	FEED FOR FFA	9/5/2025
44126	LIFTING LARGE CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	325.55	55485	41300	PL GEAR PO#816.02.2026 INV#41300	9/5/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	458.10	52453	FOOTBALL 9-5		9/5/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	140.49	50597	1048104	PIZZA FOR TEAM	9/5/2025
17528	LEWIS, CALVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43827	SECURITY 9.5.2025		9/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32229	PITTMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43828	SECURITY 9.5.2025		9/5/2025
38350	TARZIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43829	SECURITY 9.5.2025		9/5/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	250.00	43826	SECURITY 9.5.2025		9/5/2025
2022	PEARL RIVER HIG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	223.13	30150	1048094	REIMBURSEMENT TO PRHS FOR ITEMS PURCHASED	9/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	41.89	9255908	1053105	SEPTEMBER 2025 CC PAYMENT	9/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	87.80	9255908	1053105	SEPTEMBER 2025 CC PAYMENT	9/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	791.25	9255908	1053105	SEPTEMBER 2025 CC PAYMENT	9/5/2025
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,326.00	10397	1048089	SCHOOL SWEATSHIRTS AND BAND UNIFORM SHIRT	9/5/2025
46354	BELLEVILLE SHOE MANU	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	705.60	43884	21050673.		9/5/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	402.18	3912271	9631106995	PUMP MOTOR - CHAHTA IMA	9/5/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	109.69	3912011	0549012	EQUIPMENT PARTS AND REPAIR SALMEN HS	9/5/2025
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	55.00	3911977	0640552	EQUIPMENT PARTS REPAIR CYPRESS COVE	9/5/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	13.36	3912120	082102/1	EQUIPMENT PARTS AND SUPPLIES CYPRESS COVE	9/5/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	172.75	3912131	2106826589	EQUIPMENT PARTS AND SUPPLIES PITCHER	9/5/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	1,099.50	3912310	2106826588	REPLACEMENT PARTS FS WAREHOUSE	9/5/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	514.05	3912905	2106842616	CONTROL BRD LAKESHORE ICE MACHINE	9/5/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	3	287.70	3911552	AUG'25 TRAVEL	AUG'25 TRAVEL	9/5/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,800.00	3911930	6041955357	WES-COPY PAPER	9/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911930	6041955355	BEE-COPY PAPER	9/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,400.00	3911929	6041955354	MAD JH-COPY PAPER ORDER	9/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	350.00	3911930	6039118907	ECD-PAPER	9/6/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3912163	6041955359	PRH-COPY PAPER	9/6/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	531.18	3912477	22601981	300 HALL PRINTER	9/6/2025
10349	EARLY CHILDHOOD LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	479.99	3912046	P43541160101	MAP EASLE	9/6/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	690.12	3911579	9022400476	SCHOOL TECHNOLOGY - POSTER PRINTER INK	9/6/2025
20777	PAPER DIRECT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	185.48	44102	2645321		9/6/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	990.00	200337	22614	Band T-shirts	9/6/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	126.80	52194	930972342	TEAM UNIFORMS	9/6/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	321.49	3911766	6179870	ART BUDGET SUPPLIES	9/7/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,315.80	112023134	35662199-002	EXTENDED LIFT RENTAL FOR WALKWAY COMPLETION	9/7/2025
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	364.65	3911934	208930	PRJH-NEW MAINT. FACILITY-TRASH REMOVAL	9/7/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	2,420.00	3911605	9763	TRANSPORTATION EMPLOYEE TESTING	9/7/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	3	221.25	3911605	9762	EMPLOYEE TESTING	9/7/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	270.00	55284	1754	BROADCASTING UNIFORM SHIRTS INV#1754	9/7/2025
46410	LOUISIANA ASSOCIATIO	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	3	460.00	3911603	1049011	LAFEPA-FALL 2025 MONTELEONE, DUPUY, SMITH, BENTON	9/8/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-039-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,111.18	3913891	S25-0321469	PJH-STUDENT PLANNERS	9/8/2025
46410	LOUISIANA ASSOCIATIO	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	3	1,380.00	3911603	1049011	LAFEPA-FALL 2025 MONTELEONE, DUPUY, SMITH, BENTON	9/8/2025
19916	SUMMIT PROFESSIONAL	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	6	3,119.76	3914430	679050	CE SUBSCRIPTION FOR OT/PT NO STUDENT DATA	9/8/2025
46998	ELIESEFF, TATYANA	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	3	3,500.00	3911779	001	PD FOR SPEECH DEPT	9/8/2025
46410	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	3	460.00	3911603	1049011	LAFEPA-FALL 2025 MONTELEONE, DUPUY, SMITH, BENTON	9/8/2025
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	252.67	3912061	734338-00	NITRATE KITS - HCC	9/8/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	2,528.78	3912216	237201894	SCHOOL TECHNOLOGY - CANON VIXIA HF -	9/8/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,990.00	3911545	10834954038	SCHOOL TECHNOLOGY - 10 MONITOR - SAHS	9/8/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	105.00	3911664	6023769834	BALANCE DUE ON INVOICE PO# 22505776	9/8/2025
9814	GOBERT ENTERPRISES,	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,339.82	3912461	I-71298	FRONT OFFICE COUNTER NEW BRAND WRAP	9/8/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	156.37	112023182	INV053833980	BAND SUPPLIES	9/8/2025
15244	STAPLES, INC.	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	58.86	3911664	6023769834	BALANCE DUE ON INVOICE PO# 22505776	9/8/2025
37214	PICTURE THIS WRAPS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,425.00	3914115	6948	MJH-PE DOORS WRAP	9/8/2025
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,241.48	3911545	10834954062	SCHOOL TECHNOLOGY	9/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.34	3911890	436237974001	ITEM WAS RETURNED FOR PO#22602065	9/8/2025
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	398.00	3911764	10835024063	2 MONITORS	9/8/2025
3488	CDW, LLC	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	608.50	3912001	AF8SJ1H	SCHOOL TECHNOLOGY	9/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	224.70	3911730	0000227068	TEXTBOOKS-NO DIGITAL	9/8/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	640.58	3911799	INV254699	TEXTBOOKS-NO DIGITAL	9/8/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	720.00	3912428	INV100467	TEXTBOOKS-NO DIGITAL	9/8/2025
47044	KNOX ASSOCIATES INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	535.00	3911838	INV-KA-443232	SAFETY SUPPLIES	9/8/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	80.99	3911577	AUG'25 TRAVEL	AUG'25 TRAVEL	9/8/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	5	356.00	3913824	2025000171965	CREDIT MEMO 2025600004161	9/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	21.99	3911845	222749	TRUCK 016 ALLEN WRENCH SET DOOR KNOB	9/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	62.70	3911845	222752	CHS INSTALL DRAIN WATER FOUNTAIN RICKEY ESCHETTE	9/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.98	3911874	384183/1	PTE/ KEITH	9/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	61.56	3911945	15167910-00	NHS-MATERIALS	9/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,321.40	3911797	9632677788	ROOF FANS / B WOODS	9/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,622.22	3912609	9633708186	VARIOUS SITES - SUPPLIES	9/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	70.76	3911721	S3289125.001	SUPPLIES NORTHSHORE HS	9/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	243.00	3911962	S3287606.001	A/C SUPPIES CJ SCHOEN	9/8/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	215.00	3911803	18747	ROOF REPAIR SLIDELL JR HIGH	9/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	35.53	3911966	V907591	SUPPLIES TRUCK 837	9/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	62.93	3911966	V908527	SUPPLIES FHS	9/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	11.78	3911966	V909267	SUPPLIES TRUCK 837	9/8/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.95	3911978	267	OIL CHANGE TRUCK 407	9/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.97	3911888	S4996793.001	TRUCK 609 ELECTRICAL TOOLS	9/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	69.69	3911888	S5002382.001	SALMEN PICHON	9/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	44.99	3911886	82129/1	JOSEPH TRUCK 654	9/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	216.68	3911886	82132/1	CHAD RAINEY SALMEN HIGH	9/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	25.74	3912120	082134/1	SALMEN HIGH	9/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	146.90	3912120	082138/1	PEARL RIVER WILL	9/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	154.69	3911866	191747/1	MES REPAIR TOILETS MATTHEW HILL	9/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	82.49	3911866	191784/1	TRUCK # 616 FRED BAAS	9/8/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	82.24	3911895	2509-062821	CREEK-PLUMBING FITTINGS	9/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	258.73	3911782	7956662	EMERGENCY FONT HIGH PLUMBING MATERIALS	9/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	46.57	3911782	7962084	FONT HIGH PLUMBING MATERIALS	9/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	87.00	3911782	7927043	COV MAINT - V-BELT FOR SEWER MACHINE	9/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	678.00	3912055	7941677	FORGE FOR TRUCK 799	9/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	152.00	3912604	7943937	SUPPLIES LAKESHORE HS	9/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	7.64	3912070	S176852810.001	SHS-SUPPLIES	9/8/2025
47063	ACES TOWING AND ROAD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	235.00	3911725	6377	TOWING SERVICE	9/8/2025
47063	ACES TOWING AND ROAD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	235.00	3911725	6378	TOWING SERVICES	9/8/2025
47063	ACES TOWING AND ROAD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	235.00	3911725	6375	TOWING SERVICES	9/8/2025
47063	ACES TOWING AND ROAD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	300.00	3911725	6332	TOWING SERVICES	9/8/2025
47063	ACES TOWING AND ROAD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	235.00	3911725	6376	TOWING SERVICES	9/8/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	3	550.00	3911738	491594	TERMITE TREATMENT SLIDELL HS	9/8/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	65.44	3912027	120704	REPAIR BAYOU LACOMBE	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	363.24	3911953	1049162	ACCT# 0111635000 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	1,715.16	3911953	1049163	ACCT# 0111735000 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	92.22	3911953	1049164	ACCT# 0111735304 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	50.00	3911953	1049165	ACCT# 0111735700 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	758.77	3911953	1049166	ACCT# 0111745700 - FOLSOM JR	9/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	9,335.58	3911953	1049167	ACCT# 0120275000 - FOLSOM ELEM	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	7,266.05	3911953	1049168	ACCT# 0381560000 - 6TH WARD	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	2,067.70	3911953	1049169	ACCT# 0390030201 - 6TH WARD	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	4,138.16	3911953	1049170	ACCT# 1002438700 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.17	3911953	1049171	ACCT# 0381560600 - 6TH WARD	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	103.28	3911953	1049172	ACCT# 011177811 - FOLSOM JR	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.83	3911953	1049173	ACCT# 0120275100 - FOLSOM ELEM	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.49	3911953	1049174	ACCT# 0120275200 - FOLSOM ELEM	9/8/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	726.47	3911953	1049175	ACCT# 0012828602 - FOLSOM ELEM	9/8/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	737.52	3912627	53332708	034 ALARM--EMERGENCY	9/8/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	2,358.21	3912530	250948	ALTON-003 ALARM--EMERGENCY	9/8/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	933.77	3912212	0012844	013 ALARM--EMERGENCY	9/8/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	415.05	3911895	2509-062789	LPE-LAWN MOWER REPAIRS	9/8/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	866.92	3912047	55699	BRAKES / TRUCK 846	9/8/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	453.75	3912584	269	TRUCK 823 BLOWER MOTOR REPLACEMENT	9/8/2025
1813	RECREATION DIST	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	336.39	3911907	1338	MANDATED TRAINING-ALL BUS OPERATORS & ATTENDANTS	9/8/2025
44941	IMPERIAL BAG & PAPER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	246.35	3912078	38934521	MATERIALS AND SUPPLIES	9/8/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	105.00	3912269	060156	MICRO SD CARD READER	9/8/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	1,077.76	3912089	060923397.02	UNIT# 504	9/8/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	44.88	3912269	060156	MICRO SD CARD READER	9/8/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	2,612.19	3915972	C114148	517	9/8/2025
47062	AEGIS SOLUTIONS LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	3	14,880.00	3911491	4230	EMC/ISILON SUPPORT RENEWAL	9/8/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	2026	3	141.61	3911615	AUG'25 TRAVEL	AUG'25 TRAVEL	9/8/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	3	157.90	3911942	1049914	TREEN-REIMBURSEMENT-MISCELLANEOUS ITEMS	9/8/2025
29718	TREEN CTR PETTY CASH	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	3	53.96	3911942	1049913	TREEN-REIMBURSEMENT-PRO. DEV. MEETING	9/8/2025
6643	POWELL, DARREN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	2026	3	160.00	3911636	1048642	SECURITY DETAIL SCHOOL BOARD MEEETING 9/11/2025	9/8/2025
39671	SIMMONS, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	2026	3	160.00	3911657	1048639	SECURITY DETAIL SCHOOL BOARD MEETING 9/11/2025	9/8/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	2,144.60	3911560	INV 3216371	STPSB BID # 1879 OPENED MAY 8, 2025	9/8/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	55279	1048239	VB CF CONCESSIONS 09.08.25	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	160.39	919257408	1048323	SEPT CC7408	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	2	16.00	8196927	1048437	AUGUST CREDIT CARD STATEMENT 2025-26	9/8/2025
23207	NETBRANDS MEDIA CORP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	531.00	102444	IME3D7D1D300	HONOR ROLL	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	615.66	50495	1048315	EMPOYLEE TIME SHEET FOR FOOTBALL AND VOLLEYBALL	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	3	127.83	70539	CB DAMAGES M, J, & J	CHROME BOOK DAMAGE REIMBURSEMENT MAY, JUNE, & JULY	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	849.49	50606	1048236	CB REPAIR/REPLACEMENT COSTS - SEPT. 2025	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	584.93	50195	1048361	CHROMEBOOK DAMAGES AUGUST 2025	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	2,638.87	50497	1048490	CHROMEBOOK DAMAGES FOR AUGUST 2025	9/8/2025
13642	MANDEVILLE JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50496	1048319	CROSS COUNTRY MEET ENTRY FEE`	9/8/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,654.95	43971	INV1385407.1		9/8/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	200320	1048348	VOLLEYBALL ASSIGNMENT FEE	9/8/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	515.00	50599	11848/1253	FOOTBALL SUPPLIES	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,250.00	5086	1048233	Blank ID Cards	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	163.86	50598	1048278	22505775 REMAINING BALANCE	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	68.65	8201915	1048269	AUGUST 2025 CC CHARGES	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,446.94	919257408	1048323	SEPT CC7408	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	654.53	8255740	1048333	CREDIT CARD PAYMENT FOR AUGUST 2025	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,378.19	820256047	1048378	August Credit Card	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	637.77	8196927	1048437	AUGUST CREDIT CARD STATEMENT 2025-26	9/8/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	349.90	20603	1048429	BAND TUBA MOUTHPICES, DRUMSTICKS	9/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	1,557.35	52456	PD LUNCH 9-8-2025		9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	396.34	8201915	1048269	AUGUST 2025 CC CHARGES	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	73.15	8196927	1048437	AUGUST CREDIT CARD STATEMENT 2025-26	9/8/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25591	1048497	OFFICIAL - GVB VS. FOLSOM - 9/2/2025	9/8/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55280	1048246	VB OFFICIAL 09.09.25	9/8/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	102428	1048407	OFFICIAL FOR VB GAME	9/8/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	102427	1048406	OFFICIAL FOR VB GAME	9/8/2025
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50361	6880	SECURITY FB VS CLEARWOOD 9 11 25	9/8/2025
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	55281	1048247	VB OFFICIAL 09.08.25	9/8/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25589	1048442	OFFICIAL - GVB VS. CLEARWOOD 9/10/2025	9/8/2025
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102429	1048409	OFFICIAL FOR VB GAME	9/8/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	800.00	50490	1048260	TRANSFER TO ARBITER FOR VOLLEYBALL AND FOOTBALL	9/8/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50360	6879	SECURITY FB VS CLEARWOOD 9 11 25	9/8/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102426	1048405	OFFICIAL FOR VB GAME	9/8/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25590	1048454	DETAIL - GVB VS. CLEARWOOD - 9/10/2025	9/8/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	240.00	50604	1048235	ARBITER PAY - FB OFFICIALS - LR VS PJH 9-4-25	9/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	399.99	50358	1048371	2526 AUGUST 2025 CB DAMAGES COLLECTED	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	356.38	919257408	1048323	SEPT CC7408	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	1,603.22	8255924	1048485	LIM ACTIVITIES	9/8/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	200.00	200410	1048510	REFILL RESERVE ACCOUNT # 44905961	9/8/2025
33481	HEBERT, BARRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	160.00	50359	2587	EMS FB VS CLEARWOOD 9 11 25	9/8/2025
47065	FORTENBERRY, WILLIAM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	150.00	52455	ONLINE HEALTH REFUND		9/8/2025
9422	LAFAYETTE MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	150.00	20466	307265	BAND EQUIPMENT REPAIR	9/8/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	150.00	25520	1107982	WALKIE REPAIRS VOL SWITCH, BAT LATCH, BATTERY	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	250.00	8201915	1048269	AUGUST 2025 CC CHARGES	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	369.09	8255740	1048333	CREDIT CARD PAYMENT FOR AUGUST 2025	9/8/2025
36560	ST TAMMANY FIRE DIST	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	63.00	25521	25-001	6 BLS CPR CLASS CARDS @ 10.50 EACH	9/8/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	1,690.00	52182	9525	freshmen shirts	9/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	2026	2	71.70	820256047	1048378	August Credit Card	9/8/2025
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	18.06	20602	1048414	COCHRAN TRAVEL THROUGH 09.02.25	9/8/2025
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	178.78	20601	1048399	HYMEL TRAVEL JULY 2025 - SPET 8 2025	9/8/2025
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	344.00	500347	1594	COACHING UNIFORM	9/8/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	73.38	3913207	15165318-00	STJH REPLAC STARTING COMPONENTS	9/8/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,920.00	3911714	1048395	SRO'S TIME SHEET 8/2025	9/8/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,280.00	3911712	1048394	SRO'S TIME SHEET 8/2025	9/8/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	3,840.00	3911706	1048292	SRO'S TIME SHEET 8/2025	9/8/2025
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911715	1048396	SRO'S TIME SHEET 8/2025	9/8/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	960.00	3911704	1048283	SRO'S TIME SHEET 8/2025	9/8/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	3,200.00	3911704	1048284	SRO'S TIME SHEET 8/2025	9/8/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911696	1048248	SRO'S TIME SHEET 8/2025	9/8/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	960.00	3911696	1048250	SRO'S TIME SHEET 8/2025	9/8/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	960.00	3911696	1048251	SRO'S TIME SHEET 8/2025	9/8/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911696	1048252	SRO'S TIME SHEET 8/2025	9/8/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911696	1048253	SRO'S TIME SHEET 8/2025	9/8/2025
30460	BAUER, MATTHEW T	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911691	1048238	SRO'S TIME SHEET 8/2025	9/8/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911709	1048298	SRO'S TIME SHEET 8/2025	9/8/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911717	1048415	SRO'S TIME SHEET	9/8/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911717	1048416	SRO'S TIME SHEET	9/8/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,600.00	3911703	1048282	SRO'S TIME SHEET 8/2025	9/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,280.00	3911700	1048266	SRO'S TIME SHEET 8/2025	9/8/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	960.00	3911692	1048240	SRO'S TIME SHEET 8/2025	9/8/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,600.00	3911701	1048279	SRO'S TIME SHEET	9/8/2025
38438	CHOPIN, II, SHAWN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911693	1048243	SRO'S TIME SHEET 8/2025	9/8/2025
39129	COLGAN, ZACHARIAH D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911694	1048245	SRO'S TIME SHEET 8/2025	9/8/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,600.00	3911697	1048255	SRO'S TIME SHEET 8/2025	9/8/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,280.00	3911711	1048303	SRO'S TIME SHEET 8/2025	9/8/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	960.00	3911711	1048387	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	140.00	3911716	1048397	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911716	1048402	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911716	1048403	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911716	1048404	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911716	1048410	SRO'S TIME SHEET 8/2025	9/8/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911716	1048413	SRO'S TIME SHEET 8/2025	9/8/2025
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3912258	1048254	SRO'S TIME SHEET 8/2025	9/8/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911699	1048262	SRO'S TIME SHEET 8/2025	9/8/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911699	1048264	SRO'S TIME SHEET 8/2025	9/8/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911705	1048290	SRO'S TIME SHEET	9/8/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911705	1048291	SRO'S TIME SHEET	9/8/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,600.00	3911702	1048280	SRO'S TIME SHEET 8/2025	9/8/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911702	1048281	SRO'S TIME SHEET 8/2025	9/8/2025
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911707	1048293	SRO'S TIME SHEET 8/2025	9/8/2025
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911707	1048294	SRO'S TIME SHEET 8/2025	9/8/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911710	1048300	SRO'S TIME SHEET 8/2025	9/8/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911710	1048301	SRO'S TIME SHEET 8/2025	9/8/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911710	1048302	SRO'S TIME SHEET 8/2025	9/8/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911708	1048295	SRO'S TIME SHEET 8/2025	9/8/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	1,280.00	3911708	1048296	SRO'S TIME SHEET 8/2025	9/8/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911708	1048297	SRO'S TIME SHEET 8/2025	9/8/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	640.00	3911718	1048417	SRO'S TIME SHEET 8/2025	9/8/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911718	1048418	SRO'S TIME SHEET 8/2025	9/8/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911713	1048389	SRO'S TIME SHEET 8/2025	9/8/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911713	1048390	SRO'S TIME SHEET 8/2025	9/8/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911713	1048391	SRO'S TIME SHEET 8/2025	9/8/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911713	1048392	SRO'S TIME SHEET 8/2025	9/8/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911713	1048393	SRO'S TIME SHEET 8/2025	9/8/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	320.00	3911698	1048256	SRO'S TIME SHEET 8/2025	9/8/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	2,840.00	3911698	1048257	SRO'S TIME SHEET 8/2025	9/8/2025
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	1,645.07	3911891	6137868-0	EDC-SUPPLIES	9/9/2025
17016	CENTER FOR DEVELOPME	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	4,014.00	3912006	PT2026-09122025	PO# 22602503	9/9/2025
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	641.95	3911839	1072122A	MATERIALS FOR VI DEPT	9/9/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	262.77	3911891	6137869-0	EDC-MATERIALS FOR VI DEPT	9/9/2025
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	2,451.94	3911928	5404516226	HEARING EQUIPMENT FOR DHH DEPT	9/9/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	625.50	3912398	25949	MAINTENANCE ACCESS CONTROLS ON DOORS LITTLE OAK	9/9/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	2,714.67	3912398	25950	MAINTENANCE ACCESS CONTROLS ON DOORS FHS	9/9/2025
4648	LEBLANC, CHARITY C.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	3	242.21	3911597	JUNE'25 TRAVEL	JUNE`'25 TRAVEL	9/9/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,750.00	3911930	6042096486	FWJH-COPY PAPER	9/9/2025
2057	VIRCO MFG CORP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	473.06	3911686	92092752	FURNITURE-CHAIRS FOR NEW TEACHERS	9/9/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	11,913.75	3913074	90918787-1	BEE IREADY SUBSCRIPTION	9/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15224	ST. TAMMANY PAR	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	2026	4	4,000.00	3912939	2023-539	4-H LIVE STOCK SHOW/AWARDS-STP STUDENTS	9/9/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	3	49.21	3911689	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	3	54.32	3911580	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	3	66.50	3911566	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	3	817.00	3911891	6137871-0	HCC-OFFICE SUPPLIES	9/9/2025
15244	STAPLES, INC.	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	3	838.26	3911930	6042096487	HCC-COPY PAPER	9/9/2025
15244	STAPLES, INC.	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	4	52.59	3912554	6042096488	HCC-COPY PAPER	9/9/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.40	3912118	0135671-IN	COFFEE SERVICE ABITA ELEM TEACHER LOUNGE	9/9/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	295.00	3912095	701	FOE-018 ADDITIONAL VOIP WIRING ROOM 501	9/9/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,563.94	3911891	6137870-0	MAND EL-LIBRARY ORDER	9/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,946.70	3911740	1060238	65" TVS	9/9/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	461.36	3911816	9022407668	PRINTER (WEINMUNSON)	9/9/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	543.84	3911495	30026	PE SHORTS	9/9/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	651.60	3911495	30023	PE SHIRTS	9/9/2025
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,990.09	3911891	6137866-0	WES-OFFICE SUPPLIES	9/9/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	200.04	3911565	1592703	DESTINY RENEWAL	9/9/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	491.20	3911724	4730820307	LAMINATING FILM	9/9/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	-73.34	3911890	436225828-001	RETURN ON PO#22602065	9/9/2025
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,069.00	3912030	10835270538	SCHOOL TECHNOLOGY ADOBE PRO RENEWAL	9/9/2025
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	160.54	3912244	10835217787	SCHOOL TECHNOLOGY	9/9/2025
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	109.44	3912244	10835217779	SCHOOL TECHNOLOGY	9/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	159.55	112023132	208136332678	FHS-SCIENCE ITEM	9/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,024.80	3911740	1060248	AVERVISION	9/9/2025
10543	HEWLETT-PACKARD	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	461.36	3912477	9022407666	SCHOOL TECHNOLOGY	9/9/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	126.65	3911891	6137873-0	LHS-GENERAL OFFICE SUPPLIES	9/9/2025
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	50.40	3911640	JULY'25 TRAVEL	JULY'25 TRAVEL	9/9/2025
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	2026	3	89.62	3911891	6137867-0	FJH-OFFICE SUPPLIES ISS	9/9/2025
11972	DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	3	1,199.00	3911764	10835270546	SCHOOL TECHNOLOGY	9/9/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	181.23	3911578	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	166.04	3911567	JULY'25 TRAVEL	JULY'25 TRAVEL	9/9/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	220.08	3911567	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	234.50	3911496	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	390.71	3911637	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	98.90	3911891	6137874-0	ADMIN-OFFICE SUPPLIES	9/9/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	3	1,847.82	3912103	SIN473823	MARK/ANDY YEARLY SERVICE CONTRACT	9/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	16.59	3911845	222766	PJR SCREWS TO MOUNT DRIVE FOR PUMP B GAINES	9/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	142.76	3911845	222773	AES GATE REPAIR JESSIE JARRELL	9/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	188.20	3912093	222739	CENTRAL OFFICE PLUMBING MATERIALS	9/9/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	43.56	3911874	384268/1	STJR KEITH	9/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	61.91	3911945	15089779-00	TRUCK 654	9/9/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	240.00	3911962	S3288371.001	A/C SUPPLIES FOLSOM ES	9/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.93	3911966	V912917	SUPPLIES FOLSOM JR	9/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	23.87	3911966	V914776	A/C SUPPLIES FOLSOM JR.	9/9/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	57.90	3911865	34747	MHS DANIEL WILLIE	9/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	134.39	3912120	082140/1	BROCK ANDREW W	9/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	58.97	3912120	082145/1	CHAD	9/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	62.76	3911770	997391	MATERIALS BAYOU LACOMBE MS	9/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	85.32	3911770	997399	MATERIALS SAP TRUCK	9/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	449.00	3911782	7962059	TRUCK 224 SAWZALL	9/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	102.95	3911806	S176855227.001	MAN EL-SUPPLIES	9/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	305.86	3911806	S176817494.001	CENTRAL OFFICE PLUMBING MATERIALS	9/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	138.18	3912610	S176841062.001	5TH WARD - PLUMBING PARTS	9/9/2025
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5,625.00	3912434	1051919	FENCE INSTALL / SALMEN	9/9/2025
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	29.87	3912460	2933-846231	EMERGENCY MAG TRACE- LIFT STATION	9/9/2025
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	20,452.00	3913208	13062678-00	LAKESHORE FIELDHOUSE AC UNIT	9/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	54.99	3912088	C114168	VISOR, SUN C2	9/9/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	2,595.50	3912160	1050651	2 INV.-3040049524-3040049659	9/9/2025
24038	PRO-VISION, INC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	2,499.05	3912137	INV2140579	TRANS-MATERIALS AND SUPPLIES	9/9/2025
24038	PRO-VISION, INC	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	2,399.49	3912137	INV2140579	TRANS-MATERIALS AND SUPPLIES	9/9/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	175.50	3912160	1050651	2 INV.-3040049524-3040049659	9/9/2025
24038	PRO-VISION, INC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	2,499.04	3912137	INV2140579	TRANS-MATERIALS AND SUPPLIES	9/9/2025
24038	PRO-VISION, INC	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	2,399.49	3912137	INV2140579	TRANS-MATERIALS AND SUPPLIES	9/9/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	3	296.38	3911590	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
2052	BLUUM USA, INC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	3	54.80	3911740	1060148	SCHOOL TECHNOLOGY	9/9/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	3	95.20	3911675	SEPT'25 TRAVEL	SEPT'25 TRAVEL	9/9/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,845.44	3912477	9022407663	SCHOOL TECHNOLOGY	9/9/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	106.92	3911724	4730820305	LAMINATE	9/9/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	3	46.34	3911593	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
1274	SWANN, KEVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	160.00	3911937	1049754	CPM OPEN HOUSE DETAIL 9/9/2025	9/9/2025
36668	BUTTERWORTH, GUY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	80.00	3911742	1049503	OPEN HOUSE DETAIL 9/9/2025 RIVERSIDE ELEM	9/9/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	47.99	3911750	097774	PARTS MOWER MAYFIELD ES	9/9/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	70.50	3911750	097775	MOWER PARTS CHAHTA-IMA ES	9/9/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	2026	4	32,767.26	3912325	004-P0470	PROJ# 1110045 SJHS ALTERATIONS ADMIN ENTRY P0470	9/9/2025
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	25,066.64	3912325	004-P0510	PROJ# 1110043 SHS WALKWAY STRUCTURE REPAIR P0510	9/9/2025
47182	LASIE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	500.00	3912847	3194	MEMBER ID: 780368 CONTACT ID: 16621 2025MEMBERSHIP	9/9/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	52105	1048575	FOOTBALL CHANGE FUND	9/9/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	500338	1048620	CHANGE - VOLLEYBALL GAMES AND CHEER FUNDRAISER	9/9/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	500339	1048621	CHANGE VOLLEYBALL GAME- LEE ROAD	9/9/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	500.00	500341	1048623	CHANGE - FOOTBALL GAME CREEKSIDE JUNIOR HIGH	9/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	577.96	200321	1048648	BUS TRANSPORTATION-FOOTBALL	9/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	89.90	60124	1048566	CHROMEBOOK REPAIR	9/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	658.30	30538	1048608	CHROME BOOK REPAIRS	9/9/2025
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	251.59	43869	SI201125		9/9/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	43832	1048614		9/9/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	25.00	43835	1048619		9/9/2025
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	43834	1048615		9/9/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	43830	1048618		9/9/2025
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	180.00	41744	1048560	STATE RALLY DUES	9/9/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	30536	1048582	ASSIGNMENT FEE	9/9/2025
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	52184	1048604	CROSS COUNTRY ENTRY FEE	9/9/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	85.00	50491	1048562	FFA YEARLY CHAPTER FEES	9/9/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	43833	1048613		9/9/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	41745	1048561	DISTRICT LITERARY RALLY DUES	9/9/2025
20777	PAPER DIRECT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	105.82	43864	4641975		9/9/2025
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	500.00	41743	1048559	FB SCRIMMAGE FEE 8.21.25	9/9/2025
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	52183	1048603	JROTC MEET ENTRY FEE	9/9/2025
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	43831	1048617		9/9/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,011.95	500343	1048629	3041037 3010257 3136975 3073474 RAGAS- KELLY COOK	9/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,616.22	8256311	1048568	CAPITAL ONE CC 6311-AUGUST 2025	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	3,880.34	118082594	1048644	AUGUST 2025 CREDIT CARD STATEMENT	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	968.35	60825286	1048662	AUGUST 2025 0286 CREDIT CARD	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	53.73	60825617	1048667	AUGUST 2025 3617 CREDIT CARD	9/9/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	24.75	52185	1048607	KEY CLUB MEETING	9/9/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	88.00	260324	59136	NAME PLATES FOR GYM WALL	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	235.69	8256311	1048568	CAPITAL ONE CC 6311-AUGUST 2025	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	289.94	8254846	1048573	CAPITAL ONE CC 4846-AUGUST 2025	9/9/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	41740	1048556	SECURITY FOR FB GAME 9.5.25	9/9/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	50607	1048564	VOLLEYBALL OFFICIAL - LR VS CSJH	9/9/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	125.00	500340	1048622	VOLLEYBALL OFFICIAL - LEE ROAD JUNIOR HIGH	9/9/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52187	1048610	VOLLEYBALL VS COMINICAL 9/11	9/9/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	41739	1048555	SECURITY FOR FB GAME 9.5.25	9/9/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	150.00	500342	1048626	FOOTBALL GAME POLICE DETAIL - CREEKSIDE JUNIOR	9/9/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	30537	1048585	OFFICIAL - FOLSOM VB	9/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	1,794.00	41742	1048558	ARBITER PAY FOR FB and VB OFFICIALS	9/9/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	500.00	200322	1048672	ARBITER SPORTS/OFFICIAL PAY	9/9/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	500.00	200323	1048673	ARBITER PAY-OFFICIALS	9/9/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	260263	1048563	9/4/25- OFFICIAL/VOLLEYBALL MATCH VS PEARL RIVER	9/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	520.00	41737	1048553	TEACHER SUPPLEMENTAL PAY - TITANETTES	9/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	411.12	41746	1048571	CUSTODIAN PAY and GATE WORKER FB GAME 9.5.25	9/9/2025
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	311.98	41738	1048554	FINAL PAYMENT ON OVERFLOW COPIER	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	54.82	60825286	1048662	AUGUST 2025 0286 CREDIT CARD	9/9/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	2,744.00	41741	1048557	REPAIRS TO SCOREBOARD AT FB FIELD	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	414.97	8256311	1048568	CAPITAL ONE CC 6311-AUGUST 2025	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	34.56	8254846	1048573	CAPITAL ONE CC 4846-AUGUST 2025	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	207.95	118082594	1048644	AUGUST 2025 CREDIT CARD STATEMENT	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	955.58	60825617	1048667	AUGUST 2025 3617 CREDIT CARD	9/9/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	440.00	15224	#632	INVOICE	9/9/2025
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	75.00	52107	1048596	9/5 BAND BUS RENTAL TO ST. MARTIN	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	500.00	8256311	1048568	CAPITAL ONE CC 6311-AUGUST 2025	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	225.00	118082594	1048644	AUGUST 2025 CREDIT CARD STATEMENT	9/9/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	338.00	200336	22676	Choir T-shirts	9/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	2	948.60	60825617	1048667	AUGUST 2025 3617 CREDIT CARD	9/9/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,031.60	10398	1048612	PE UNIFORMS	9/9/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	31.38	3912833	8031331	CHATHA IMA JACOB S.	9/9/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	645.38	3912905	2106858007	CPMS PARTS	9/9/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	817.50	3912905	2106858008	SFS WAREHOUSE REPLACEMENT PARTS	9/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	3	187.79	3912125	6137872-0	OFFICE SUPPLIES	9/9/2025
15244	STAPLES, INC.	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	350.00	3912941	6042096489	COPY PAPER-ALL CAFETERIAS	9/9/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	3	293.23	3911494	AUG'25 TRAVEL	AUG'25 TRAVEL	9/9/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	3	388.99	3911494	JULY'25 TRAVEL	JULY'25 TRAVEL	9/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,588.13	3912922	45637	HIE-BULLETIN BOARDS	9/10/2025
34937	YETI LEARNING, LLC	450-1510-553000-076-1416-0024-000-0000-38826	TELEPHONE	2026	4	1,712.98	3912349	52510790	INTERNET BASED PROGRAM NON-PUBLIC	9/10/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	1,452.15	3911883	080-4242440	TRANSPORT STROLLER	9/10/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	7	150.00	3915599	1062515	PRH-REIMBURSEMENT	9/10/2025
3440	GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	2,287.02	3912463	INV09825567	TEXTBOOKS - MODERN REFRIGERATION - HCC	9/10/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	10,632.00	3912433	10835344467	SCHOOL TECHNOLOGY - 8 DESKTOP - SAHS	9/10/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	462.15	3912620	39607720	ACCT# C7050	9/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,609.12	3911874	384332/1	LUMBER AND SCREWS	9/10/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	111.65	3912483	39607546	GAS CONTENT REFILLS	9/10/2025
24865	SMITH CONSTRUCTION C	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	2026	3	4,583.39	3911923	004B	LYON-CANOPY ADDITION@BUS AREA-R0138	9/10/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	749.00	3912030	10835446280	SCHOOL TECHNOLOGY-COMPUTER FOR FRONT OFFICE	9/10/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	727.22	3912125	6137878-0	BEE-LEADER IN ME AND OFFICE/MHP SUPPLIES	9/10/2025
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	749.00	3912030	10835446299	SCHOOL TECHNOLOGY-BOOKKEEPER COMPUTER	9/10/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,299.00	3912030	10835446301	YEARBOOK TEACHER COMPUTER	9/10/2025
15270	STEVE WEISS MUS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,814.00	3911931	INV1382694.2	DRUM LINE BAND EQUIPMENT	9/10/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	730.00	3912095	703	MAH-026 ADDITIONAL VOIP WIRING	9/10/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	226.77	3911891	6137882-0	MAJH-OFFICE SUPPLIES	9/10/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	228.75	3911891	6137884-0	SWE-OFFICE SUPPLIES	9/10/2025
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	328.37	3911891	6137885-0	CCE-SUPPLIES	9/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,074.56	112023132	308104795048	CCE-SCHOOL MATERIALS AND SUPPLIES	9/10/2025
47102	PLOW LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	905.00	3912663	251899	FHS-SCHOOL TECHNOLOGY	9/10/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	392.84	3912463	INV09825626	TEXTBOOKS-NO DIGITAL	9/10/2025
12690	HAL LEONARD, LLC	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	299.00	3913767	23015300	MUSIC ITEMS	9/10/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	318.19	3911891	6137879-0	LHS-OFFICE SUPPLIES	9/10/2025
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	749.00	3912030	10835446310	SCHOOL TECHNOLOGY-TEACHER COMPUTER FOR LIBRARIAN	9/10/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	291.67	3911741	931051666	VOLLEYBALLS FOR ATHLETICS	9/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	66.60	3911745	IN209366	BID #1888	9/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	58.90	3911997	IN209367	RFP #204 DESKTOP COMPUTERS 2025	9/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	59.86	3911997	IN209369	RFP #207 INTERNET SERVICE 2025-2026	9/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	30.41	3911997	IN209370	RFP #206 WIRELESS NETWORK 2025-2026 OCT. 9, 2025	9/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	62.76	3911997	IN209368	RFP #205 WIRELESS NETWORK 2025-2026	9/10/2025
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	3,069.51	3912824	2597120	FURNITURE	9/10/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	250.00	3912289	704	ADDITIONAL CLASSROOM CAMERA WIRING - JULY 2025	9/10/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	4	640.00	3912500	205000173947	SMALL FLAT CARTONS-COMPRESSED CAN AIR	9/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	109.99	3911845	222781	TRUCK 412 ANTHONY WEEDEN	9/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	155.88	3912493	222783	EMERGENCY - 5TH WARD PAINT FOR FIRE TANK	9/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	22.53	3912182	15099012-00	SJH-NITROGEN EXCHANGE	9/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	67.76	3912182	15207411-00	LHS-NITROGEN EXCHANGE-OXYGEN-ACETYLENE	9/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	350.64	3912068	9636504038	COV MAINT - FANS FOR STOCK	9/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,731.16	3912068	9603177560	COV MAINT - FANS FOR STOCK	9/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,524.32	3912068	9603121378	COV MAINT - FANS FOR STOCK	9/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,701.40	3912068	9636504020	CIRCUTI BREAKER / SALMEN	9/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.61	3911962	S3290171.001	A/C SUPPLIES PINEVIEW	9/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6.33	3912201	V920661	A/C SUPPLIES FHS	9/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	229.82	3912654	S5003077.001	MHS HS ROOM 205	9/10/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	72.92	3911932	48436	COV. WARE-BUILDING MATERIALS (CAULK)	9/10/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,068.80	3911963	93189	PATIO 52" FOR LAKESHORE CONCESSION	9/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	42.57	3912120	082151/1	ANDREW W TRUCK 622	9/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	220.87	3912120	82165/1	TRUCK 558	9/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	176.48	3912120	082166/1	TRUCK 499	9/10/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,058.30	3913001	975895-POJEQM	PINE VIEW - COUNTERS	9/10/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.00	3911976	45003	BRAKE TAG TRUCK 647	9/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	672.96	3911866	191806/1	TORO SERVICE 74225A LABOR DALE R.	9/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	45.01	3911780	137-01989-01	FONT HIGH ELECTRICAL MATERIALS	9/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	168.80	3911780	137-01990-01	WAREHOUSE STOCK OUTLETS	9/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	54.00	3914315	137-02464	CHS PARTS FOR WELDING SHOP	9/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	270.72	3911805	S176806712.001	WRIST BLADE FOR LITTLE OAK	9/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	802.25	3911806	S176750676.001	LYON - WATER FOUNTAIN	9/10/2025
16999	AT&T	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	277.57	3911502	1048911	MULITPLE SCHOOLS & SITES PHONE CHARGES SEPT'25	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	161.25	3911778	45459	021 ALARM--EMERGENCY	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	335.50	3911778	45458	045 ALARM-- EMERGENCY	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	129.00	3911778	45461	018 ALARM--EMERGENCY	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	161.25	3911778	45460	041 ALARM--EMERGENCY	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	2,581.15	3912255	45454	028 ALARM--EMERGENCY	9/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,448.00	3912448	45457	048 ALARM--EMERGENCY	9/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	57.95	3912252	704254	OIL CHANGE TRUCK 846	9/10/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	270.81	3914692	1635-411544	BATTERY FOR UNIT 820	9/10/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	30.76	3912269	060359	# 566	9/10/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	300.00	3911982	5943863	SERVICE & REPAIRS ON RADIO' S FOR BUSES	9/10/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	2,392.00	3912219	5943867	MATERIALS AND SUPPLIES	9/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	395.98	3915972	C114181	506	9/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	235.21	3915972	C114191	539	9/10/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	75.00	3911982	5943863	SERVICE & REPAIRS ON RADIO' S FOR BUSES	9/10/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	4	2,392.00	3912219	5943867	MATERIALS AND SUPPLIES	9/10/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	3	220.00	3911982	5943863	SERVICE & REPAIRS ON RADIO' S FOR BUSES	9/10/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	2,579.75	3912219	5943867	MATERIALS AND SUPPLIES	9/10/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	225.00	3911982	5943863	SERVICE & REPAIRS ON RADIO' S FOR BUSES	9/10/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	4	2,392.00	3912219	5943867	MATERIALS AND SUPPLIES	9/10/2025
10121	DIRECT PARTS &	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	1,360.00	3911767	M25-055DPS-I1	AC FAN REPAIRS - SERVER ROOM	9/10/2025
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	691.22	3911891	6137880-0	ASE-OFFICE SUPPLIES	9/10/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	193.28	3911891	6137881-0	MDJH-OCTOBER PINK OUT KRAFT PAPER	9/10/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	641.67	3911891	6137883-0	NHS-TONER ASSISTANT PRINCIPAL	9/10/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	20604	1048739	CHANGE FUND 09.10.25 CONCESSIONS	9/10/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	20606	1048744	09.11.25 CHANGE FUND CONCESSIONS	9/10/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	200326	1048676	CHANGE FUND-VOLLEYBALL-SJH	9/10/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	250.00	25593	1048782	CHANGE FUND - CONCESSIONS GVB/CLEARWOOD 9.10.25	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	3	60.00	260264	1048740	ZYDECO SCRAMBLE XC ENTRANCE FEE MEET	9/10/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	17.50	10399	1048714	HOUSE TROPHY AND TEACHER RECOGNITION	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,019.36	260265	1048767	BAND/BUS FOR GAME(MANDEVILLE) & KATRINA RECOGNITIO	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	10,000.00	11478	1048846	SUPPLEMENTAL BUDGET REPLENISH	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	390.00	30539	1048861	ILT TIMESHEETS	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,638.99	20464	1048907	CHROMEBOOK DAMAGES PAID ABNEY	9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	2	144.85	8256146	1048777	AUGUST 2025 CREDIT CARD STATEMENT	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	301.81	10233	1048926	PES - CHROMEBOOK DAMAGE AUGUST 2025	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	200324	1048674	CROSS COUNTRY ENTRY FEE	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50608	1048735	TRACK MEET ENTRY FEE	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	25592	1048738	CROSS COUNTRY MEET - SLIDELL HIGH	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	20605	1048741	JR HIGH CX BASH FEE	9/10/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	60.00	55283	1048824	TRACK ENTRY FEES 09.13.25	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	40.00	10235	1048929	PES - AM CARE LATE FEES FROM 2022	9/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	285.00	43837	1048813		9/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	825.00	43838	1048814		9/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	360.00	43839	1048815		9/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	160.00	43840	1048853		9/10/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50600	1048687	ENTRY FEE FOR CROSS COUNTRY	9/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43689	SIMMONS, JAMES A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	850.00	52459	29957		9/10/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	306.00	50610	11424	FFA MEATSTICK FUNDRAISING EXPENSE	9/10/2025
2004	LEVY'S APPLIANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	875.00	52191	1048684	FOOTBALL OFFICE SEATING	9/10/2025
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	23.40	10234	1048924	PES - MAIN HALLWAY BULLETIN BOARD	9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,663.55	8255833	1048703	CC DISBURSEMENTS FOR AUGUST 25	9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	180.45	8256146	1048777	AUGUST 2025 CREDIT CARD STATEMENT	9/10/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	67.76	10236	57162	PES - CAR LINE BANNER	9/10/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	4	397.16	55362	19058/19311	VB ATHLETIC BUS FUEL & DEF	9/10/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	2	20.00	72501	LA TAX 7-2025		9/10/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	2	17.00	72502	PARISH TAX JULY 2025		9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	371.86	8256146	1048777	AUGUST 2025 CREDIT CARD STATEMENT	9/10/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	131.52	52460	48805323025		9/10/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	134.88	52461	48805323024		9/10/2025
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	70.00	52108	1048803	JV FB V CHALMETTE 9/10/25 OFFICIALS	9/10/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	80.00	43836	OFFICIAL 9.10.25		9/10/2025
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	65.00	52110	1048810	JV FB V CHALMETTE 9/10/25 OFFICIALS	9/10/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55282	1048818	VB OFFICIAL 09.08.25	9/10/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	200325	1048675	VOLLEYBALL OFFICIAL-SJH	9/10/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	20607	1048747	09.11.25 VOLLEYBALL REF	9/10/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25594	1048784	DETAIL - DANCE PLUS 9.12.2025	9/10/2025
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	65.00	52109	1048806	JV FB V CHALMETTE 9/10/25 OFFICIALS	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	641.92	52457	BAND BUSSES 9-5-25		9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	205.83	60186	1048787	CBD PAYMENT AUGUST 2025	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	929.50	41747	1048841	CHEER and CUSTODIAN SUPPLEMENTAL PAYROLL	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	239.20	30540	1048899	EXTRA HOUR FOR ACTING MANAGER	9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	199.00	180825378	1048773	AUGUST	9/10/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	273.60	52190	025012555612	LEADER IN ME	9/10/2025
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	51.07	41748	1048844	BUS PART FOR BUS 3	9/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	110.16	180825378	1048773	AUGUST	9/10/2025
44948	LOLLIS, CHELSEA	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	480.00	20462	1048742	T-SHIRTS FOR LEGO LEAGUE	9/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	379.94	20608	1048751	BUS FOR 09.09.25 AWAY GAME	9/10/2025
37859	YOUNT, KALYN B	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	359.06	20609	1048754	YOUNT JULY TRAVEL	9/10/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	214.07	20465	1048910	MILEAGE REIMBURSEMENT FOR BOOKKEEPER	9/10/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	499.90	3913464	00549047	REPAIR PARTS STJH	9/10/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	92.23	3912833	8031372	PONT ELEM	9/10/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	7.18	3912860	191803/1	CAROLINE PARK COOKING EQUIP REPLACE PART	9/10/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	132.55	3912905	2106872189	EQUIPMENT PARTS & REPAIR	9/10/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	132.07	3912308	6137886-0	BATTERIES FOR KITCHEN	9/10/2025
47090	REYNOLDS, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	35.00	3912143	11080611-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/10/2025
14168	OFFICE MARKET	300-1510-561000-019-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	92.61	3911891	6137891-0	FJH-TITLE I MATERIALS	9/11/2025
28757	DUPLANTIER, AMANDA	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	329.49	3911556	JUNE'25 TRAVEL	JUNE'25 TRAVEL	9/11/2025
36891	DUNCAN, LISA	400-2234-589502-065-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	208.12	3911555	JUNE'25 TRAVEL	JUNE'25 TRAVEL	9/11/2025
11037	B & H PHOTO VIDEO	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	3	3,299.44	3911735	237310247	M&S NON-PUBLIC	9/11/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	249.87	3911891	6137893-0	MATERIALS FOR DHH DEPT	9/11/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	1,399.77	3911891	6137894-0	TONER FOR SWE OFFICES	9/11/2025
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54326	PURCHASED EDUCATIONAL SVCS	2026	4	2,024.00	3912402	785	BLUE ENGINE PD	9/11/2025
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	101.50	3911524	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
41973	CLICK, CADIA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	3	39.82	3911536	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50826	MATERIAL AND SUPPLIES	2026	3	626.71	3911891	6137894-0	TONER FOR SWE OFFICES	9/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45757	BLUE ENGINE, INC.	520-1210-532000-000-0000-0023-000-0000-50726	PURCHASED EDUCATIONAL SVCS	2026	4	2,310.00	3912402	786	BLUE ENGINE PD- ABNEY EARLY	9/11/2025
6669	SEMS GROUP INC	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	3	679.00	3911920	0004075	TROPHYS PEARL RIVER HIGH	9/11/2025
42283	DELTA FENCE SPECIALI	BPO-4600-545000-000-0000-0000-000-0000-	CONSTRUCTION SECURITY PROJECTS	2026	3	44,500.00	3911765	1049697	PRJH-FENCING PROJECT	9/11/2025
40621	MULTISTUDIO, LLC	C39-4300-533400-027-0000-0000-000-0000-C1938	ARCHITECT/ENGINEERING SVCS	2026	4	2,811.25	3912300	132514002	PROJ# 1325-1400 MJR 2 RANGES & KITCHEN HOODS C1938	9/11/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	2,598.00	3912030	10835625565	SCHOOL TECHNOLOGY - DELL PRO COMPUTER - LHS	9/11/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	11,691.00	3912433	10835625530	SCHOOL TECHNOLOGY -9 DESKTOP - CHS	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,140.30	3912483	39609528	CDF WELDING SUPPLIES	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	85.50	3912483	39609594	CDF WELDING SUPPLIES	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	145.34	3912483	39609670	CDF WELDING SUPPLIES	9/11/2025
3724	SAFETY-KLEEN	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	678.40	3912146	97820946	SAL-WASHER SERVICE PARTS	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,038.51	3912620	39609508	WELDING PPE- JACKETS, HELMETS AND GLOVES	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	209.80	3912620	39609507	WELDING PPE- JACKETS, HELMETS AND GLOVES	9/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	47.29	3912620	39609506	WELDING PPE- JACKETS, HELMETS AND GLOVES	9/11/2025
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	288.00	3911723	00218523	EMR CARDS	9/11/2025
10559	APPLE COMPUTER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	174.00	3911731	MC00228721	SCHOOL TECHNOLOGY	9/11/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	43.58	3911891	6137890-0	ABE-OFFICE SUPPLIES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	39.75	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	50.02	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	64.72	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.36	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	20.71	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	512.40	3911740	1060453	DOCUMENT CAMERAS	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	74.24	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	124.53	3911553	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	27.65	3911511	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	458.16	3911510	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	358.47	3911534	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	97.79	3911526	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	135.10	3911514	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	51.45	3911533	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	117.88	3911527	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	255.57	3911517	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	3	1,911.15	3912125	6137892-0	HCC-OFFICE SUPPLIES	9/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	121.40	3912118	135792-IN	COFFEE SERVICE IT	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	71.74	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	169.56	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	59.76	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,877.73	3912532	45645	CES-1" BINDERS FOR LIM	9/11/2025
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	173.48	3912030	10835742980	SCHOOL TECHNOLOGY-BOOKKEEPER COMPUTER	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	216.68	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
2057	VIRCO MFG CORP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	745.20	3911950	92093878	2 KIDNEY TABELS	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	143.35	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	53.82	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
1169	SCHOOL HEALTH C	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	48.80	3913161	CINV000299663	FES-NURSE SUPPLIES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	122.52	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	520.44	3912030	10835742971	SCHOOL TECHNOLOGY	9/11/2025
9290	FORESTRY SUPPLI	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	3	772.57	3912061	736521-00	INCREMENT BORER, LASER RANGE FINDER	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	80.04	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	58.14	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	27.02	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	178.57	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	88.10	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	50.40	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	63.33	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	44.90	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	99.24	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	173.48	3912030	10835742998	SCHOOL TECHNOLOGY	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	136.72	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	54.07	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	82.72	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	120.62	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	107.95	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	99.09	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	56.34	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.88	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	28.06	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,498.00	3912030	10835625573	ID PRINTING AND CONF ROOM COMPUTERS	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	54.35	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	46.73	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	59.52	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	593.00	3911905	INV-RS-SW63020	SCHOOL TECHNOLOGY - SECURITY CAMERA	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	42.60	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	38.36	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	66.33	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	232.36	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	3,762.00	3912003	999101326897	TEXTBOOKS-NO DIGITAL	9/11/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	2,328.57	3912642	71444424	TEXTBOOKS-NO DIGITAL	9/11/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	3,982.39	3912646	138130778001	TEXTBOOKS-NO DIGITAL	9/11/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,136.26	112023132	308104796880	PRH-ART SUPPLIES	9/11/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	150.00	3912280	367779780	ACCT# 644738	9/11/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	555.77	3911735	237308558	TECH CAMERA	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	250.17	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	59.05	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	84.24	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.86	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	16.83	3912532	45644	LES-READING STRIPS FOR STUDENTS	9/11/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	640.80	112023132	208136347024	LES-ART CLASSROOM SUPPLIES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	126.11	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	426.76	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	421.37	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
11972	DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	3	173.48	3912030	10835743001	SCHOOL TECHNOLOGY	9/11/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	156.38	3911542	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	2026	3	6,964.91	3912125	6137892-0	HCC-OFFICE SUPPLIES	9/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	2026	3	295.10	3911890	436685642001	HCC-OFFICE SUPPLIES	9/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	2026	3	192.46	3911890	436685651001	HCC-OFFICE SUPPLIES	9/11/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	766.95	3911800	1090	SERVICES MANDEVILLE HS	9/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	59.98	3912493	222534	TRUCK 583 30 PIECE WHITE BOARDS	9/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,427.00	3911875	33893/2	CLASSROOM LIGHTS/ MAYFIELD	9/11/2025

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1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	814.75	3912510	33892/1	GYM LIGHTS FOR ST TAMMANY JR	9/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	217.84	3912107	384444/1	NORTHSHORE HIGH FOR TERMITE DAMAGE	9/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	147.68	3912107	384473/1	PEARL RIVER/ TODD GEE	9/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	117.57	3912182	15232951-00	CPE-BROWNING V-BELT	9/11/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	73.94	3911932	48445	FWE-SUPPLIES	9/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	139.99	3912120	82178/1	SLIDELL MAINT SHOP	9/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	54.70	3912120	082171/1	BROCK ELEM	9/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	63.96	3912893	082172/1	ABNEY- FLOOR OUTLET	9/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	40.44	3912101	191834/1	FORKLIFT	9/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	226.29	3911770	999799	MATERIALS MANDEVILLE HS	9/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	203.31	3912043	999849	MATERIALS LEE RD JR	9/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	125.97	3912043	999852	MATERIALS COVINGTON ES	9/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	203.48	3911782	7974944	ABITA MIDDLE PLUMBING MATERIALS	9/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	237.75	3912055	7954131	MATERIALS FONTAINBLEAU HS	9/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,287.07	3911806	S176821935.001	CIRCULATION PUMP CENTRALS OFFICE	9/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	221.20	3912070	S176878553.001	MANJH-SUPPLIES	9/11/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	4	1,480.00	3913201	14499	TREE REMOVAL / SALMEN	9/11/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	150.00	3912262	13150062	INSPECTION JOB 13150062 THRIVE	9/11/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	35.95	3912252	704259	OIL CHANGE TRUCK 618	9/11/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	16,931.78	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	1,600.00	3911889	73056	CDL PHYSICALS-SEPT. 8, 2025 PYMT	9/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	26.02	3912088	C114221	BLACK SILICONE	9/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	164.80	3915972	C114208	511	9/11/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	3	76,623.75	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	3	108,999.37	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	3	20,095.30	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	3	26,289.10	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
11037	B & H PHOTO VIDEO	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	3	1,436.00	3911735	237298695	4 SCANNERS	9/11/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	466.83	3911869	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
11972	DELL MARKETING	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	693.92	3912030	10835742963	SCHOOL TECHNOLOGY	9/11/2025
11972	DELL MARKETING	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	2,996.00	3912030	10835625522	SCHOOL TECHNOLOGY 4 COMPUTERS	9/11/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	104.23	3911516	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	130.55	3911558	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	81.55	3911532	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	87.50	3911520	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
30132	FOLLETT CONTENT*	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	200.04	3916456	1592872	LANCASTER SCHOOL TECHNOLOGY	9/11/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	85.85	3911719	7325037-1	JANITORIAL SUPPLIES BID # 1879	9/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	7,970.00	3911762	454355	JANITORIAL SUPPLIES BID OPEN MAY 8, 2025	9/11/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	3	681,901.50	3911921	1049910	#25715-OCTOBER 2025-UHC INSURANCE	9/11/2025
23380	TREE TECH OF LOUISIA	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	5	3,450.00	3913612	14505	P0435 SALMEN SOFTBALL TREE REMOVAL	9/11/2025
37953	C. T. WAINWRIGHT CON	PWF-4600-545000-056-0000-0000-000-0000-P0519	CONSTRUCTION SERVICES	2026	3	2,020.58	3911744	2B	MONT-FENCING-P0519	9/11/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	2026	4	2,541.31	3912300	132310528	PROJ# 1323-1052 MJR GYM LOCKER ROOM RENOVATIONS	9/11/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	50362	1049114	STARTUP CHANGE FB VS CLEARWOOD 9 11 25	9/11/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	25595	1049085	CHANGE FUND - DANCE CONCESSIONS - LIM	9/11/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	35.00	50498	1049103	DONUTS FOR REGISTER STUDENTS IN COUNSELDEPT AWARDS	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	2,248.38	260266	1048954	ADDITIONAL SCHEDULED WORK FOR SALMEN	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	455.00	260268	1049077	9/5 -BUS DRIVERS FOR MANDEVILLE FOOTBALL AWAY GAME	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	156.00	102437	1049088	EMPLOYEE TIMESHEETS	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	162.50	102437	1049088	EMPLOYEE TIMESHEETS	9/11/2025

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12398	FONTAINEBLEAU H	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	3	380.00	23130	1	FONTAINEBLEAU HIGH SCH CHEER CLINIC FOR OUR CHEER	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	3	225.00	55286	1049066	CBI SEPT 2025	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	4,833.34	52462	CD DAMAGES 9-11-2025		9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	239.83	55285	1049061	CB REPAIR/REPLACEMENT COSTS AUG 2025	9/11/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	30541	1049016	ENTRY FEE	9/11/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	10401	1049018	CROSS COUNTRY MEET ENTRY FEE 09/11/25	9/11/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	70540	ENTRY FEE CC	CROSS COUNTRY ENTRY FEE 9/11/25	9/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	323.82	82025033	1049030	CREDIT CARD PURCHASES-AUGUST	9/11/2025
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	225.00	55295	1049098	VB VS DHS TOURNAMENT ENTRY FEE 09.12-13.25	9/11/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	25522	1049051	TRAFTON ATHLETICS CROSS COUNTRY MEET FEE 9-11	9/11/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	70541	CC ENTRY FEE	CROSS COUNTRY ENTRY FEE 9/18/25	9/11/2025
24896	DAVIS, DANNY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	40.00	52195	1048979	bus inspection	9/11/2025
26039	WESCO GAS & WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	782.91	23131	2001657446 1654571	HELIUM GAS TANK AND RENTAL FOR SCHOOL EVENTS	9/11/2025
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	673.00	102479	000143	TEAM BANNERS	9/11/2025
47059	SMITH, REBECCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	600.00	44068	20251109		9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	3	296.70	55287	1049076	FB ATHLETIC BUS VS BHS 09.04.25	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	3	696.80	55288	1049078	BAND ATHLETIC BUS VS BHS 09.04.25	9/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	218.00	100146	1049106	STAFF SPIRIT SHIRTS	9/11/2025
3531	PRO TUFF DECALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	191.50	260300	197604	LOCKER TAGS FOR LOCKER ROOM AND MY OFFICE DOOR TAG	9/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,669.34	82025033	1049030	CREDIT CARD PURCHASES-AUGUST	9/11/2025
29214	LARRY'S DRY CLEANING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	150.00	50499	1049104	TIGER MASCOT COSTUME NEEDS CLEANING	9/11/2025
36124	ELITE SPORTSWEAR LP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	3,425.10	102637	87794, 12256, 12516,	CODE GREEN UNIFORMS	9/11/2025
45556	PETERS, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	340.00	102433	1049083	CHICKENS FOR LIVESTOCK TEAM	9/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	56.70	82025033	1049030	CREDIT CARD PURCHASES-AUGUST	9/11/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	400.00	102439	1049090	JV FOOTBALL PREGAME MEAL	9/11/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	102440	1049102	SECURITY FOR FOOTBALL GAME 9/5/25	9/11/2025
1973	COVINGTON HIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	1,285.00	260267	1049081	JAMBOREE 2025 TICKET SPLIT WITH COVINGTON HIGH	9/11/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55293	1049096	FB SECURITY VS FHS 09.12.25	9/11/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55289	1049091	FB SECURITY VS BHS 09.04.25	9/11/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55290	1049092	FB SECURITY VS FHS 09.12.25	9/11/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	43842	OFFICIAL 9.11.2025		9/11/2025
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55291	1049093	FB SECURITY VS FHS 09.12.25	9/11/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	125.00	43841	OFFICIAL 9.11.2025		9/11/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	10400	1049013	SECURITY FOR FOOTBALL VS 5TH WARD 09/11/25	9/11/2025
46449	MYERS, RAYMOND VERN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55292	1049094	FB SECURITY VS FHS 09.12.25	9/11/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55294	1049097	VB OFFICIAL 09.09.25	9/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	384.89	30151	1049115	CHROMEBOOK DAMAGES	9/11/2025
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	365.09	55307	11844	FB SPORTS GOLF CART REPAIRS INV#11844	9/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	1,064.96	82025033	1049030	CREDIT CARD PURCHASES-AUGUST	9/11/2025
8094	WILD, FREDERICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	96.60	102438	1049089	TRAVEL REIMBURSEMENT	9/11/2025
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	250.20	102431	1049080	GLOVES FOR MARCHING BAND	9/11/2025
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	258.00	30567	7178	BAND SHIRTS	9/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	294.00	30542	1049107	GAME TEES	9/11/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	533.00	102432	1049082	CROSS COUNTRY RACE UNIFORM SHIRTS	9/11/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	340.00	102434	1049084	CROSS COUNTRY TOP 10 WINNER SHIRTS	9/11/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	3	1,351.06	5117	1049108	ACCT#869431429 AUG'25 FLEET SERVICES	9/11/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	3	59.64	3911506	AUG'25 TRAVEL	AUG'25 TRAVEL	9/11/2025
3488	CDW, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	158.92	3912001	AF9P23Q	SCHOOL TECHNOLOGY	9/12/2025
47066	YOQUELET, KISH	500-1210-561000-087-0000-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	135.00	3912691	1277	IDEA COMPLIANCE BOOK	9/12/2025

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1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	3	2,085.22	3912024	1050303	REIMB. NJROTC PROGRAM	9/12/2025
17016	CENTER FOR DEVELOPME	700-2214-589500-076-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	3	2,097.00	3912007	PT 2026-09122025	CONFERENCE REGISTRATION NON-PUBLIC	9/12/2025
1211	PROPHET CORP, THE	700-2214-589500-076-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	3	134.10	3912139	IN469344	M&S NON-PUBLIC	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	3	52,749.66	5118	1049127	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	3	8,125.49	5118	1049141	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	3	250.00	5118	1049139	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	3	1,270.00	5118	1049140	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	3	50.00	5118	1049144	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	3	1,127.50	5118	1049135	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	3	150.00	5118	1049136	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	3	1,362.15	5118	1049120	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	3	7,144.00	5118	1049138	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	3	40,836.88	5118	1049123	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	3	50.00	5118	1049142	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	3	275.00	5118	1049129	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	3	2,710.66	5118	1049133	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	3	9,750.00	5118	1049137	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	3	6,356.00	5118	1049134	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	3	6,679.00	5121	1049145	SEPT'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	9/12/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	3	50.00	5118	1049143	SEPT'25 SEMI-MONTHLY PAYMENTS	9/12/2025
9601	HOLLY & SMITH ARCHIT	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	3	750.00	3911819	25030	BROCK-HVAC REPLACEMENT-PROJ#25030 C1902	9/12/2025
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	3	195.78	3912024	1050300	REIMB. LODGING FOR CTE CONFERENCE	9/12/2025
1184	DICK BLICK RETAIL, I	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	300.74	3913079	6230415	DRAFTING MATERIALS	9/12/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	136.00	3912024	1050296	REIMB. BASIC LIFE SUPPORT CARDS	9/12/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	214.84	3911824	39612008	CDF WELDING SUPPLIES	9/12/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,200.00	3912163	6042326821	NHS-COPY PAPER	9/12/2025
29676	ACCO BRANDS CORPORAT	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	3	219.78	3911724	4730844140	LAMINATING FILM	9/12/2025
3897	WEST MUSIC COMPANY	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	299.00	3912194	SI2560253	SCHOOL TECHNOLOGY - NO STUDENT DATA	9/12/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	255.00	112023130	ARINV75839646	PAYMENT FOR PO# 22507877 PEARL RIVER HIGH	9/12/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,188.62	3911891	6137898-0	SAL- Procell by Duracell Alkaline AA Bat	9/12/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,545.21	3911891	6137899-0	PJH-SCHOOL TECHNOLOGY	9/12/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	56.14	3911891	6137900-0	SLOAN-ART AND OFFICE SUPPLIES	9/12/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	329.07	3911724	4730844139	LAMINATING FILM	9/12/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	237.66	3911891	6137901-0	FHS-OFFICE SUPPLIES	9/12/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	3,784.84	3912098	71580778	TEXTBOOKS	9/12/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	155.79	3912098	7158076X	TEXTBOOKS-NO DIGITAL	9/12/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	200.00	3912194	SI2560276	SCHOOL TECHNOLOGY NO STUDENT DATA	9/12/2025
14168	OFFICE MARKET	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	412.93	3911891	6137897-0	ASE-ART SUPPLIES/BUDGET	9/12/2025
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	116.69	3911891	6137900-0	SLOAN-ART AND OFFICE SUPPLIES	9/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	180.82	112023132	208136356526	LHS-GENERAL OFFICE SUPPLIES	9/12/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	346.99	112023132	308104798444	LES-ART CLASSROOM SUPPLIES	9/12/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	301.22	3913460	931100897	MADI JR BSN VICTORY SUBLIMATED FOOTBALL JERSEY	9/12/2025
39959	TAKEDOWN SPORTSWEAR	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	2,788.50	3912675	49893	PRH-WRESTLING UNIFORMS	9/12/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	300.00	3911743	1049235	ASST. PRINCIPAL BREAKFAST @ TREEN 8/9/25 60 GUEST	9/12/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	400.00	3911743	1049242	PRINCIPAL BREAKFAST @ TREEN 8/2/25 80 GUEST	9/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	1,532.43	3916241	6137902-0	ADMIN-OFFICE SUPPLIES	9/12/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	4	867.61	3912864	SIN474333	GRAPHIC ARTS SUPPLIES	9/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	318.43	3912493	222657	PLUMBING / LIFT STATION MATERIALS	9/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	69.90	3913526	222776	FONT HIGH RUN CAPACITOR	9/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	202.75	3912107	384505/1	NHS TERMITE REPAIR	9/12/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	4,877.19	3911999	15430581-00	MAN ELEM - RM#308 AC	9/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,907.43	3911721	S3287602.001	MANDEVILLE HIGH SCIENCE WING MOTOR REPLACEMENT	9/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.82	3912199	S3291078.001	A/C SUPPLIES FOLSOM ES	9/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	76.71	3912199	S3291011.001	A/C SUPPLIES TRUCK 726	9/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	130.50	3912201	V927419	SUPPLIES MANDEVILLE HS	9/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	167.22	3912307	S5003153.001	TREEN CTR LIGHT BULBS FRED BAAS	9/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	52.98	3912120	82190/1	ABNEY	9/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	99.99	3912120	82191/1	BROCK ELEM	9/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	17.36	3912120	82196/1	CAROLYN PARK	9/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	43.30	3912120	082199/1	BROCK ELEM	9/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	377.99	3912120	82195/1	TRUCK 844	9/12/2025
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,255.60	3912405	INV3495512	MAINTENANCE FORKLIFT TIRE REPLACEMENT	9/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	295.96	3913548	191845/1	BATTERIES VARIOUS SITES	9/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	329.00	3911780	137-02134-01	FONT HIGH ELECTRICAL MATERIALS	9/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	36.80	3912043	1001809	MATERIALS LEED RD JR	9/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	57.07	3911782	7960274	TRUCK 1575 PIPING TOOL	9/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	399.99	3911782	7990864	TRUCK 224 FUEL COMB KIT	9/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	49.65	3912055	7989058	MATERIALS WES	9/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,467.28	3912055	7977545	PINE VIEW - SINKS	9/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	327.10	3911806	S176870016.001	LANCASTER - SINK PARTS	9/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	420.99	3911806	S176896450.001	PLUMBING MATERIALS LEE ROAD	9/12/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5,632.32	3912233	1005654105	DISPOSAL NON & HAZARD MAT. REF 22509128 LANCASTER	9/12/2025
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,061.61	3912233	1005654078	DISPOSAL NON & HAZARD MAT. REF 22509128 LAKESHORE	9/12/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	65.44	3912027	120706	REPAIR MONTELEONE JR	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	536.05	3912162	1050151	ACCT# 127670 - MARIGNY	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	363.49	3912162	1050152	ACCT# 137618 - FONTAINEBLEAU JR	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,020.53	3912162	1050153	ACCT# 149837 - FONTAINEBLEAU HIGH	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	493.65	3912162	1050154	ACCT# 107595 - LAKE HARBOR	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	156.95	3912162	1050155	ACCT# 107848 - MAGNOLIA TRACE	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	493.65	3912162	1050156	ACCT# 107930 - MAGNOLIA TRACE	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	688.25	3912162	1050157	ACCT# 107823 - MANDEVILLE MIDDLE	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	459.03	3912162	1050158	ACCT# 133409 - MONTELEONE JR	9/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	151.50	3912162	1050203	ACCT# 127671 - MARIGNY	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	269.15	3912031	1050165	ACCT# 10711827-5 - PEARL RIVER HIGH	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	16.75	3912032	1050166	ACCT# 6428742-8 - PEARL RIVER HIGH	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	16.58	3912033	1050167	ACCT# 6403858546-5 - PRJH MAINTENANCE FACILITY	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	116.67	3912034	1050168	ACCT# 7289359-7 - LITTLE PEARL	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	203.42	3912035	1050169	ACCT# 3200116-6 - RIVERSIDE ELEM	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	157.41	3912036	1050170	ACCT# 2830733-8 - CREEKSIDE JR	9/12/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	3	63.56	3912037	1050171	ACCT# 6403858695-0 - PRJH MAINTENANCE FACILITY	9/12/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	1,171.17	3912235	1051267	ACCT# 210003628281 - SLIDELL HIGH	9/12/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	3,275.97	3912627	53348890	051 ALARM	9/12/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	604.00	3912157	102143	TIRES / TRUCK 623	9/12/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	80.95	3912584	268	OIL CHANGE TRUCK 567	9/12/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	114.76	3912064	2933-846479	TRUCK 412	9/12/2025
45047	WEBER, TONYA K.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	85.00	3911954	1049806	CPR/FIRST AID RE-CERTIFICATION	9/12/2025
45197	CHERAMIE, COURTNEY L	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	3	65.00	3911749	1049783	CPR/FIRST AID RE-CERTIFICATION RENEWAL	9/12/2025
12168	ECONOMICAL JANI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	2,598.00	3911777	INV 3217709	MATERIALS AND SUPPLIES	9/12/2025

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12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	150.00	3912040	1050115	REQUIRED SERVICES ON 1 REG ED FLEET BUS	9/12/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	1,448.22	3912088	C114267	UNIT# 541	9/12/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	2,350.00	3912040	1050117	REQUIERED SERVICES ON 6 REG ED OW/OP BUSES	9/12/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	1,230.00	3912040	1050116	REQUIERED SERVICES ON 2 SWE OW/OP BUSES	9/12/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	4	920.74	3912775	26253694	RN AMANDA DOSS, LPN RAYNA MORMAN	9/12/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	858.50	3911719	7325037-2	JANITORIAL SUPPLIES BID # 1879	9/12/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	8,022.56	3911762	454420	SC# 4400030783 CAN LINERS	9/12/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	25.82	3912078	38994365	JANITORIAL BID# 1879 OPENED 5/8/25	9/12/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	3	34,776.38	5120	SEPT 2025	CAPITAL 1 PAYMENT SEPT 2025	9/12/2025
1973	COVINGTON HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	4	195.00	3912751	1053556	OVERPAYMENT OF TIMESHEET FOR EIN 21774	9/12/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	3	1,055,376.78	5123	252490000082	BCBS WEEKLY CLAIMS ENDING 09/05/2025	9/12/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	3	1,566,712.20	5122	INV2352707	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 09/05/2025	9/12/2025
37428	CHAMPION DOOR	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	3	1,658.00	3911748	4401	MJH LOCKER ROOM DOOR	9/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	257.50	50492	1049118	BUS FOR 9/11 FOOTBALL GAME LAKESHORE	9/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,832.56	5346	1049182	BURDETT PAY	9/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	65.95	10138	1049178	CHROMEBOOK DAMAGES	9/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,040.66	52465	930454204		9/12/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	250.00	55299	1049150	NJROTC DRILL MEET	9/12/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	40.00	55298	1049149	NJROTC COLOR GUARD MEET 10.11.25	9/12/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	22.00	52469	199791		9/12/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	360.00	52466	789137		9/12/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	85.00	52467	CHAPTER FEES		9/12/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	12.00	52471	2025229		9/12/2025
45189	ARCENEAUX, MARCIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,440.00	52468	250822F		9/12/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	302.42	15378	6103923	ART SUPPLIES FOR TALENTED ART CLASSES	9/12/2025
13659	FREMAREK INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	477.04	70546	0859309-N	CAMPUS CLEANING PRODUCTS FOR CUSTODIANS	9/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	229.75	57833825	1049157	Credit Card Payment	9/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	256.06	57833825	1049157	Credit Card Payment	9/12/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52463	FOOTBALL 9-12-25		9/12/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52470	FOOTBALL 9-12-25		9/12/2025
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52472	FOOTBALL 9-12-25		9/12/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	3,500.00	52198	1049158	arbiter pay	9/12/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	400.00	43844	SECURITY 9.12.25		9/12/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52464	FOOTBALL 9-12-25		9/12/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	400.00	43843	SECURITY 9.12.25		9/12/2025
47078	SLADE, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55301	1049154	FB SECURITY VS FHS 09.12.25	9/12/2025
47081	GARRETTI, DAKOTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55300	1049153	FB SECURITY VS FHS 09.12.25	9/12/2025
47086	WILSON, PIA S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	52197	1049156	volleyball vs Dominican 9/11/25	9/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	278.29	41749	1049117	EMPLOYEE SUPPLEMENTAL TIME SHEETS	9/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	2	27.32	57833825	1049157	Credit Card Payment	9/12/2025
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	150.00	52114	201	v-27754 140/594295	9/12/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	704.40	102570	14987603	UNIFORM	9/12/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	4	39.14	3912253	INV 3217705	MAND JR HIGH CAFE TOILET TISSUE	9/12/2025
47089	LATTIE, RANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	23.25	3912094	310112-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/12/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911930	6042420010	LES-SCHOOL COPY PAPER	9/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,625.00	3912163	6042420009	MTE-COPY PAPER 75 CASES	9/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	354.76	3912074	9022427091	SCHOOL TECHNOLOGY	9/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	484.46	3912074	9022427093	SCHOOL TECHNOLOGY	9/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	806.32	3912074	9022427092	SCHOOL TECHNOLOGY	9/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,795.00	3911757	STPSB.STAT.17	GUTTERS / SLIDELL JR	9/13/2025
10780	ACTION SCREEN P	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	10,886.55	3912203	27497	STUDENT SPIRIT SHIRTS - DISTRICT TRI-BLEND FROST B	9/13/2025
46718	ADAMS. JULIE	400-2234-532000-059-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	3	5,500.00	3911727	1049297	PROFESSIONAL DEVELOPMENT NON-PUBLIC	9/14/2025
10779	ACT	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	1,977.00	3912697	1053181	SSA 3 WEB REG DUNN, SCOGIN, UHLICH	9/15/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	3,297.20	3912887	29916761	ASSESSMENTS FOR OT DEPT	9/15/2025
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	4	3,000.00	3913049	19020	2 PD- COACHING SERVICES	9/15/2025
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	47,302.96	3911739	25853	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	9/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	7,974.82	3911739	25853	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	9/15/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	209.65	3911980	237401399	BROADCASTING SUPPLIES	9/15/2025
24865	SMITH CONSTRUCTION C	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	2026	4	14,231.10	3912325	005-P0138	PROJ# 1110044 LYON CANOPY ADDITION BUS AREA P0138	9/15/2025
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,078.00	3912179	57354	ALT-INSTRUCTIONAL MATERIAL	9/15/2025
3488	CDW, LLC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	118.96	3912001	AF9YG2E	SCHOOL TECHNOLOGY	9/15/2025
13782	MELE PRINTING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	4	199.00	3912297	460957	COLLEGE & CAREER EXPO - YARD SIGNS	9/15/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	21,879.00	3912433	10836145310	11 LAPTOPS - YEARBOOK	9/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	39.65	3911890	439654507001	MANJH-TONER FOR POSTER PRINTER	9/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	37.54	3911890	439654508001	MANJH-TONER FOR POSTER PRINTER	9/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.34	3911890	439654509001	HCC-TONER FOR POSTER PRINTER	9/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.33	3912124	440628444001	TCHEF-CHORUS SUPPLIES	9/15/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	4,752.02	3912211	INV-409300	TEXTBOOKS-NO DIGITAL	9/15/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	1,317.00	3912348	INV-003332	TEXTBOOKS-NO DIGITAL	9/15/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	3	217.60	3911981	4676087	NON-PUBLIC TEXTBOOKS	9/15/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	299.00	3912194	SI2560824	SCHOOL TECHNOLOGY NO STUDENT DATA	9/15/2025
41749	RAMROCK RESALE, LLC	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	83.67	3912532	45672	ASE-T-46910Colorful Sparkle Stars, 1,300 stickers	9/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	868.59	112023146	308104800422	LYON-SCHOOL SPECIALTY ART SUPPLY ORDER	9/15/2025
11972	DELL MARKETING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,658.00	3912030	10836145328	SCHOOL TECHNOLOGY 2 COMPUTERS	9/15/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	4	12,026.80	3912276	20253243	THRU AUGUST 2025	9/15/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	3	27,848.61	5124	1049262	LEGAL SERVICES AUGUST' 2025	9/15/2025
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	3	10,000.00	3911939	1049539	ACCT#50669126-POSTAGE	9/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	83.96	3912093	222803	CHECK VALVE FHS	9/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	59.90	3912093	222800	CONCRET FOR FENCING ABITA ELEM	9/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	111.84	3912093	222801	CONCRETE FOR FHS	9/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	61.94	3912093	222798	INSTALL FLOOR TILES IN PORTABLES MHS	9/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	579.00	3912493	222722	COVINGTON WAREHOUSE TOOL " NITROZIP "	9/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	9.90	3912107	384625/1	PRH HARDWARE FOR GYM	9/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	62.14	3912107	384635/1	KEITH/CLEARWOOD	9/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	114.26	3912107	384643/1	DARREN SHOP	9/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	87.96	3912107	384655/1	BENCH REPAIR BOLTS KEITH C	9/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	101.64	3912107	384659/1	SALMEN RALPH/ PIPE FITTINGS	9/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	171.58	3912182	15294788-00	BOYET-WIRE PHOTO DUCT SMOKE DETECTOR	9/15/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,342.87	3912122	I2255239	TRAILER BRAKE	9/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	83.46	3912201	V914625	A/C SUPPLIES BOYET	9/15/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	496.72	3912099	012935	MAN HIGH - FLOOR TILE	9/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	71.13	3912123	S5004630.001	SALMEN AIR COMPRESSOR INSTALL	9/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	582.21	3912123	S5000413.001	ELECTRICAL SUPPLIES / W FOREST	9/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	240.52	3912307	S5004079.001	MONT POWER IN CLASSROOOM FRED BAAS	9/15/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	27.17	3912165	48468	TRUCK #575	9/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	137.38	3912120	082209/1	TODD PEARL RIVER	9/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	36.34	3912120	082211/1	MARC CREEKSIDE JR.	9/15/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	20.00	3911976	45027	BRAKE TAG TRUCK 728	9/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,058.00	3912257	16500	ELEVATOR MAINTENANCE SEPTEMBER 2025	9/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	63.51	3912293	191897/1	CIE REPAIR FENCE KEVIN MILLSAP	9/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	28.37	3912050	137-02831-01	SUPPLIES FONTAINEBLEAU HS	9/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	141.01	3912070	S176930967.001	MANJH-SUPPLIES	9/15/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	375.00	3912483	39614351	VICTOR 0384-0804 JOURNEYMAN	9/15/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	9,614.73	3911726	V870730	EMERG/B WOODS REPLACE AC/KITCHEN	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	9,553.14	3912190	1050055	ACCT# 0360680000 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	2,470.28	3912190	1050056	ACCT# 1002290500 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	694.20	3912190	1050057	ACCT# 0361761002 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	3,415.73	3912190	1050058	ACCT# 0361176100 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.50	3912190	1050059	ACCT# 0360760400 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.73	3912190	1050060	ACCT# 0360760300 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	2,167.78	3912190	1050061	ACCT# 0360760000 - 5TH WARD	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	12,450.26	3912190	1050062	ACCT# 0381560201 - CREEKSIDE	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	391.27	3912190	1050063	ACCT# 0381560800 - CREEKSIDE	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	174.34	3912190	1050064	ACCT# 1002948500 - CREEKSIDE	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.84	3912190	1050065	ACCT# 0381560400 - CREEKSIDE	9/15/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	16.84	3912190	1050066	ACCT# 0381560700 - CREEKSIDE	9/15/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	2,917.90	3912627	53354940	CHS REPAIRS	9/15/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	189.90	3912252	55735	SERVICE TRUCK 799	9/15/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	40.95	3912252	704506	OIL CHANGE TRUCK 577	9/15/2025
44941	IMPERIAL BAG & PAPER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	1,269.65	3912078	39016108	MATERIALS AND SUPPLIES	9/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	4,141.97	3912088	C114260	UNIT# 507 & 508	9/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	127.98	3912088	C114273	UNIT# 502	9/15/2025
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	2,395.36	3912181	105599	IT-W2 FORMS	9/15/2025
3626	DECKER, INC.	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	975.77	3912243	629686A	TACK STRIPS/DOOR STOPS	9/15/2025
2052	BLUUM USA, INC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	2,250.00	3913247	1061090	LANCASTER ELEM SCHOOL TECHNOLOGY	9/15/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	4,160.00	3911777	INV 3218103	SEE CREDIT MEMO 387735 APPLIED	9/15/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	1,430.45	3911777	INV 3218085	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	9/15/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	1,048.30	3912048	INV 3218086	SEE CM 387842 APPLIED	9/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	3	96,579.89	3911915	77282	CLAIMS ADMIN-TERTIARY COST	9/15/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	3	35.00	3912002	250407	BRICKS PRESERVATION PLAZA	9/15/2025
10023	A & A MECHANICA	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	2026	3	100,592.20	3911960	2	PON-TCHEF SCHOOL	9/15/2025
10023	A & A MECHANICA	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	2026	3	100,592.20	3911960	2	PON-TCHEF SCHOOL	9/15/2025
9672	VERGESROME ARCH	PWF-4300-533400-020-0000-0000-000-0000-P0536	ARCHITECT/ENGINEERING SVCS	2026	3	3,167.75	3912185	21082-A-02	LOM-BAND ROOM WALL REMOVAL-P0536	9/15/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	3	47,691.24	5124	1049262	LEGAL SERVICES AUGUST' 2025	9/15/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	55304	1049227	VB CONCESSIONS CF 09.15.25	9/15/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	450.00	52112	1049213	v-44177r4 833/594000	9/15/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	425.00	500344	1049188	CHANGE - VB GAME MONT. AND CHEER CHANGE	9/15/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	500346	1049191	CHANGE - VOLLEYBALL CONCESSIONS	9/15/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	50493	1049195	CHANGE FUND FOR VOLLEYBALL GAME AND FOOTBALL GAME	9/15/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	20612	1049278	CHANGE FUND FOR 09/18/25 GAME	9/15/2025
18558	HAMMOND HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	3	175.00	260269	1049223	9/20 TOURNAMENT ENTRY FEE	9/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	150.00	70542	BRICK-LEVET, WINTERS	PRESERVATION PLAZA BRICK - LEVET, WINTERS	9/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	22,813.00	43845	1049185		9/15/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	54.00	55398	1347494	PSAT WORKKEYS TESTING FEES	9/15/2025
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	90.00	25526	1049199	HONOR CHOIR PARTICIPATION FEE	9/15/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50609	1049209	TRACK MEET ENTRY FEE	9/15/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	15.00	20610	1049257	DISTRICT HONOR BAND REGISTRATION	9/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,662.34	9255886	1049187	LHS CC 5886 SEPTEMBER 2025	9/15/2025
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	175.00	52113	1049215	v-18558 833/594090	9/15/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	5,000.00	9152025	9152025	ARBITER TRANSFER FOR OFFICIALS	9/15/2025
46350	MADISON PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	4,000.00	52476	2025 FOOTBALL		9/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	499.93	9254605	1049189	LHS CC 4605 SEPT 2025	9/15/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	188.46	200418	367791650	CHORUS MUSIC FOR WINTER CONCERT	9/15/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	32.24	200418	36779890	CHORUS MUSIC FOR WINTER CONCERT	9/15/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	26.99	200418	36779270	CHORUS MUSIC FOR WINTER CONCERT	9/15/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	65.39	10402	1049200	WATER FOR STAFF	9/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	765.56	9255886	1049187	LHS CC 5886 SEPTEMBER 2025	9/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,623.76	9254605	1049189	LHS CC 4605 SEPT 2025	9/15/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25524	9/15/2025	SECURITY FOR VB GAME ON 9/15/25	9/15/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	30543	1049194	OFFICIAL - LEE RD	9/15/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	50.00	500345	1049190	VOLLEYBALL OFFICIAL - MONTELEONE	9/15/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52475	VOLLEYBALL 9-16-2025		9/15/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	50363	7894	REF VB VS FOLSOM ON 9/17/25	9/15/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52474	VOLLEYBALL 9-16-25		9/15/2025
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	260271	1049228	9/16 OFFICIALS FOR MATCH VS ST. MARY'S ACADEMY	9/15/2025
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25529	1049233	VOLLEYBALL OFFICIAL 9/15/2025	9/15/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	20611	1049276	09/18/25 VOLLEYBALL REF	9/15/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	260270	1049225	9/16-OFFICIALS FOR MATCH VS ST. MARY'S ACADEMY	9/15/2025
42254	HENO, AUSTIN EUGINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25528	1049207	EMS FOR FOOTBALL GAME 9/18/25	9/15/2025
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	96.00	260272	1049230	9/18 OFFICIALS FOR MATCH VS LIVINGSTON COLLEGIATE	9/15/2025
47075	BRISCOE, MARK W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	52111	1049211	V-47075 806/594265	9/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	379.10	52473	FOOTBALL 9-12-25		9/15/2025
47079	RYALS, LINDSEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	18.70	70543	TEXTBOOK REFUND	TEXTBOOK RE-IMBURSEMENT	9/15/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	40.32	55303	1049214	GF TRAVEL REIMBURSEMENT AUG 2025	9/15/2025
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	180.00	10403	1049201	VOLLEYBALL UNIFORMS	9/15/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	765.40	52218	14794859		9/15/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	968.34	50364	82625	2526 BAND UNIFORMS	9/15/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	80.00	50196	000171	PEP SQUAD UNIFORM EMBROIDERY	9/15/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	3	196.64	3912193	28922	EQUIPMENT PARTS AND REPAIR	9/15/2025
47087	BRUNER, LAKEISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	3	20.00	3911990	10439861-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/15/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	3	25,583.89	5124	1049262	LEGAL SERVICES AUGUST' 2025	9/15/2025
2022	PEARL RIVER HIG	300-1510-556900-086-0083-0031-000-0000-30826	OTHER TUITION	2026	3	250.00	3912132	1050326	PRH-DUAL ENROLL-A.REE-HOMELESS ED STUDENT-N. SHORE	9/16/2025
43425	LAKESHORE PARENT, LL	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	3	111.59	112023139	92038029	SUPPLIES	9/16/2025
33843	TOBII DYNAVOX LLC	520-1210-553000-087-0000-0024-000-0000-50826	TELEPHONE	2026	7	399.00	3915414	US01-3210007819	BOARDMAKER 7 LICENSE- NO STUDENT INFO SHARED	9/16/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	98.34	3912150	M7665597-6	PREK CURRICULUM KIT - NO STUDENT DATA	9/16/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	3	9.92	5125	1049470	SEPTEMBER 15, 2025 FEDERAL TAX DEPOSIT	9/16/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	3	378,147.92	5125	1049470	SEPTEMBER 15, 2025 FEDERAL TAX DEPOSIT	9/16/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	3	862,858.88	5125	1049470	SEPTEMBER 15, 2025 FEDERAL TAX DEPOSIT	9/16/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	3	295,267.82	5126	1049481	SEPTEMBER 15, 2025 STATE TAX DEPOSIT	9/16/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	511.43	3912125	6137913-0	SHS-OFFICE/SCHOOL SUPPLIES - K. FEECE	9/16/2025
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	243.84	3913100	123633811	B3126705 - iGAGING DIGITAL INDICATOR W/MAGNETIC BA	9/16/2025
11635	CLERK OF COURT	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	2026	3	200.00	3911753	1049514	AECC-CARLINE CANOPY-R0142	9/16/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,500.00	3911930	6042605020	SAL-HAMMERMILL COPY PLUS 8.5" X 11" COPY PAPE	9/16/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	152.82	112023138	308104802108	ALT-OFFICE SUPPLIES	9/16/2025
3488	CDW, LLC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	5,461.16	3912001	AF93V1P	SCHOOL TECHNOLOGY	9/16/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	327.34	3916003	6137907-0-C6137907-0	BOYET-OFFICE SUPPLIES	9/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	161.65	3911781	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
21898	DAVIS, ERIKA POLK	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	3	285.60	3911763	JULY'25 TRAVEL	JULY'25 TRAVEL	9/16/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	215.68	112023142	92038028	PRIMARY JOURNAL	9/16/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,187.62	112023160	208136375345	FL AVE.-CHILDCRAFT TRADITIONAL KITCHEN SET	9/16/2025
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.10	3912001	AF92B7S	MAGICARD - ID MACHINE INK/CLEANING KIT	9/16/2025
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	131.98	3912001	AF9ZF8V	MAGICARD - ID MACHINE INK/CLEANING KIT	9/16/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	361.33	3912125	6137908-0	MHS-SHARPIES, NOTEPADS, CHALK MARKERS, ETC	9/16/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,067.50	3913001	972122-POSLHJ	PE WASHER & DRYER	9/16/2025
2397	SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	955.68	3912151	M7601801-9	SWE-INSTRUCTIONAL MATERIAL	9/16/2025
14168	OFFICE MARKET	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	2,955.03	3912125	6137915-0	NHS-AGRICULTURE LAB SUPPLIES	9/16/2025
46708	SULLIVAN SUPPLY, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	3,965.20	3913183	PSI544016	NHS-LIVESTOCK SUPPLIES	9/16/2025
2032	RAY FRANSEN DRU	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	1,694.31	3912142	62082	STJH-BAND SUPPLIES	9/16/2025
2397	SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,512.35	3912151	M7609720-3	HIE-SCHOLASTIC NEWS 2/SCIENCE SPIN	9/16/2025
2397	SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	4,573.80	3912151	M7609792-2	HIE-SCHOLASTIC NEWS 3/ STEM	9/16/2025
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,335.11	3912937	211310	HIE-LEADER MAGNETS	9/16/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,089.25	112023145	308104802232	LHM-CLASSROOM SUPPLIES	9/16/2025
17772	NATIONAL ASSOC FOR M	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	130.00	3912515	803149	NAfME Membership Renewal (Active + Louisiana state	9/16/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	16.59	3911766	6256590	B.O.Y. ART SUPPLIES	9/16/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	19.76	3912125	6137910-0	LHS-OFFICE SUPPLIES	9/16/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	73.61	3912125	6137911-0	LHS-OFFICE SUPPLIES	9/16/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	93.78	3912125	6137912-0	LHS-OFFICE SUPPLIES	9/16/2025
16976	GALLARDO SIGNS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,158.00	3912268	13950	VINYL FOR WINDOWS ON EXTERIOR DOORS	9/16/2025
16976	GALLARDO SIGNS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	182.50	3916464	13949	MARIGNY STARFISH TEACHER SIGNS FOR HALLWAYS	9/16/2025
16976	GALLARDO SIGNS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	337.16	3916464	14075	MARIGNY LIM SIGNAGE FOR CAMPUS	9/16/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	2,098.00	3912030	10836528645	CO ADMIN DELL COMPUTERS	9/16/2025
3488	CDW, LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	32.55	3912226	AF92B6N	SCHOOL TECHNOLOGY	9/16/2025
3488	CDW, LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	131.98	3912226	AF9ZF8U	SCHOOL TECHNOLOGY	9/16/2025
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	3	53.62	3911760	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	19.56	3912093	222817	CAPPING ED CENTER	9/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	102.00	3912286	222807	HARRISON ROBERT G.	9/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	193.08	3912107	384747/1	DARREN/NORTHSHORE/CAFE STAGE	9/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	-163.13	3912107	384705/1	DARREN/NORTHSHORE/CAFE STAGE CM 384747/1 NHS	9/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	202.35	3912182	15327975-00	LOM-MATERIALS	9/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,050.00	3912681	15199543-00	WOODLAKE-A/C COND	9/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	334.80	3912201	V909281	A/C SUPPLIES COV. WAREHOUSE	9/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.35	3912201	V937361	A/C SUPPLIES COV. WAREHOUSE	9/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	48.67	3912201	V936174	A/C SUPPLIES TRUCK 726	9/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	124.79	3912576	V938563	SUPPLIES WOODLAKE ES	9/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	56.60	3912123	S5003927.001	SLIDELL HIGH GORDEN	9/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	95.97	3912123	S5005011.001	FLORIDA AVE JORDEN	9/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.72	3912307	S5004904.001	SALMEN	9/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	44.68	3912293	191901/1	WES REPAIR GATE FRED BAAS	9/16/2025
27208	PYTHON CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	90.00	3911903	25-818A	SAL-CONCRETE REPAIRS	9/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	358.42	3911770	1004324	VAN 657 SUPPLIES / HARDWARE / TOOLS	9/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	249.68	3912043	1004555	MATERIALS FONTAINEBLEU HS	9/16/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	475.75	3912599	5425	PLATE GLASS FOR 6TH WARD ELEM	9/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	51.98	3912261	8000524	SUPPLIES SLOAN MS	9/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	30.00	3912261	8001049	SUPPLIES MANDEVILLE HS	9/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	88.63	3912275	S176943971.001	TRUCK 728 CUTTER HEADS SEWER MACHINE	9/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39730	SUNBELT RENTALS, INC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	770.00	3912167	174002917-0001	STUMP GRINDER / LITTLE PEARL	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	532.75	3912774	45487	039 ALARM--EMERGENCY	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	625.75	3912774	45488	020 ALARM--EMERGENCY	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	612.75	3912774	45486	046 ALARM--EMERGENCY	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	8,913.25	3912774	45485	035 ALARM--EMERGENCY	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,251.92	3913087	45490	037 ALARM--EMERGENCY	9/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	235.43	3913485	45489	ALARM BONNE ECOLE	9/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	194.50	3912242	452556	TREEN CENTER - FLOOR MACHINE REPAIR	9/16/2025
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	24.63	3912196	1018664	TIRE REPAIR	9/16/2025
45677	TAYLOR, MICHAEL LEE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	1,065.00	3912169	1050477	17 INVOICES-REGULAR AND SWE BUSES	9/16/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	4	275.00	3913051	5946124	7/25MOBILE RADIO SERVICE AGREEMENT	9/16/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,736.25	3913051	5946124	7/25MOBILE RADIO SERVICE AGREEMENT	9/16/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	258.94	3912282	C114302	BUS# 507 HCHR3962	9/16/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	8,838.00	3912169	1050477	17 INVOICES-REGULAR AND SWE BUSES	9/16/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	4	3,736.25	3913051	5946124	7/25MOBILE RADIO SERVICE AGREEMENT	9/16/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	370.00	3912040	1050119	REQUIRED SERVICES ON 2 REG ED OW/OP BUSES	9/16/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	1,601.25	3913051	5946124	7/25MOBILE RADIO SERVICE AGREEMENT	9/16/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	38.86	3915972	C114299	519	9/16/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	503.86	3915972	C114309	519	9/16/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	4	1,601.25	3913051	5946124	7/25MOBILE RADIO SERVICE AGREEMENT	9/16/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	3	300.00	3912040	1050118	REQUIERED SERVICES ON 1 SWE OW/OP BUS	9/16/2025
43074	ROBERT, LAUREN G.	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	5	9,900.00	3913884	1718	CLASS OF 2038 T-SHIRTS	9/16/2025
35279	BADGEPASS INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	3	12,863.00	3911736	INV131305	BADGEPASS FAMILY WATCHDOG RENEWAL	9/16/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	734.72	3911737	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	221.55	3911758	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	795.27	3911774	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	3	439.18	3911951	AUG'25 TRAVEL	AUG'25 TRAVEL	9/16/2025
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	236.09	3912125	6137909-0	LHM-OFFICE SUPPLIES	9/16/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	3	272.85	3911777	INV 3218333	BID LINE 110, STOCK # 7055, NAPKINS, 2 PLY WHITE D	9/16/2025
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	110.10	3912303	0135834-IN	COFFEE SERVICE TREEN TECH CTR	9/16/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	85.85	3911719	7325037-3	JANITORIAL SUPPLIES BID # 1879	9/16/2025
13641	MANDEVILLE HIGH	GFF-0000-453000-000-0000-0000-000-0000-	SALE OF REAL/PERSONAL PROPERTY	2026	4	1,700.00	3912294	091625-026	BUSES SOLD - SALES OF SURPLUS EQUIPMENT	9/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	3	1,289,225.19	5128	252560000147	BCBS WEEKLY CLAIMS ENDING 09/12/2025	9/16/2025
11635	CLERK OF COURT	PWF-4600-545000-020-0000-0000-000-0000-P0536	CONSTRUCTION SERVICES	2026	3	200.00	3911753	1049510	LOM-BAND ROOM WALL REMOVAL-P0536	9/16/2025
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	5	1,699.48	3913286	45608	P0367 MJH SMOKE DETECTORS	9/16/2025
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	2026	5	3,650.00	3913286	45484	P0470 SJH FIRE ALARM DEVICES	9/16/2025
11635	CLERK OF COURT	PWF-4600-545000-056-0000-0000-000-0000-P0519	CONSTRUCTION SERVICES	2026	3	200.00	3911753	1049512	MONT-FENCING AND GATES-P0519	9/16/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	9,619.77	3911801	09162025-01	GENERAL LIABILITY CLAIMS PAYMENT 9/1-15/2025	9/16/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	50500	1049323	CAH BOX FOR CON FOR VOLLEYBALL VS BOYET JR	9/16/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	600.00	200328	1049313	CHANGE FUND/FOOTBALL AND VOLLEYBALL	9/16/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	30544	1049324	CHANGE - CREEKSIDE FB	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	90.54	9738	BEFORECARE 2024-2025	BEFORECARE 2024-2025	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	2,306.25	9739	JUNE-AUG25 CBR	JUNE-AUG25 CBR	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	688.00	102449	1049401	REPORT OF PAYMENT	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	3	596.70	102448	1049400	TIMESHEET EMPLOYEE	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	3	100.00	41752	1049322	CHROMEBOOK INSURANCE PAID TO LHS	9/16/2025
10749	ABITA SPRINGS M	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	44.00	70544	CB REIMBURSEMENT	CHROMEBOOK DAMAGE REIMBURSEMENT	9/16/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	125.00	52479	FRESHMEN VOLLEYBALL		9/16/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	102447	1049395	REGISTRATION FOR BAND COMP	9/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	439.90	9258993	1049487	SEPTEMBER 2025 CC ENDING IN 8893	9/16/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	275.00	52201	1049318	raiders competition	9/16/2025
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	90.00	52202	1049321	CROSS COUNTRY MEET	9/16/2025
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	90.00	102441	1049381	RACE FEE	9/16/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	30547	1049453	ADMIN FEE - CREEKSIDE FB	9/16/2025
23010	ASSUMPTION PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	175.00	52477	1049355	FRESHMEN VOLLEYBALL	9/16/2025
23010	ASSUMPTION PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	175.00	52478	JV VOLLEYBALL		9/16/2025
33738	CADDO PARISH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	350.00	52200	1049316	soccer tournament	9/16/2025
37287	CORE FEED, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	1,500.00	52480	1009771		9/16/2025
46352	BACKYARD PRINTING, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	2,933.50	41750	1049319	STUDENT COUNCIL CLASS SHIRTS	9/16/2025
8960	GENUINE PARTS CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	28.01	41757	1049454	BUS PART FOR BUS 3	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,214.81	9192025	091920256047	Credit Card Statement 09-19-2025	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,330.84	9251703	1049413	Capital One CC Bill #09251703	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	951.68	9256237	1049460	CAPITAL ONE CREDIT CARD 9-19-25	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	134.76	9258993	1049487	SEPTEMBER 2025 CC ENDING IN 8893	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	856.59	92502588	1049502	MASTERCARD INVOICE	9/16/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	286.00	70547	57228	CHEER SIGNS FOR SCHOOL SPIRIT	9/16/2025
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	610.35	52203	tcd-108174		9/16/2025
41266	HILLSIDE BUILDERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,500.00	55308	1049479	GF MULCH FOR CAMPUS BEAUTIFICATION	9/16/2025
47021	COVOC CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	633.01	41756	1049392	CURTAIN TRACKS	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	248.94	107820251	1049326	CREDIT CARD AUGUST 2025	9/16/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	143.89	20613	1049447	PRE-GAME MEAL FOR VOLLEYBALL HOME GAME	9/16/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	80.00	70545	VLYBL 9/18/25	OFFICAL VOLLEYBALL GAME 9/18/25	9/16/2025
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	55306	1049475	VB OFFICIAL VS CHS 09.16.25	9/16/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55305	1049474	VB OFFICIAL VS CHS 09.16.25	9/16/2025
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50612	1049332	FOOTBALL GAME EMT	9/16/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	102442	1049382	OFFICIAL FOR VB GAME 9.16.25	9/16/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50611	1049329	SECURITY FOR FOOTBALL GAME LR VS FOLSOM	9/16/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52116	1049508	V-33478 833/594265	9/16/2025
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	30545	1049376	DEPUTY - CREEKSIDE FB	9/16/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52115	1049459	v-35132 833/594265	9/16/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52117	1049519	V-35132 833/594265	9/16/2025
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	102446	1049393	SECURITY FOR FB GAME 9/12/25	9/16/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	50.00	200327	1049312	OFFICIAL VOLLEYBALL-MADISONVILLE JR.	9/16/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52118	1049520	V-43299 833/594265	9/16/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	10404	1049371	SECURITY FOR FOOTBALL VS MANDEVILLE JR 09/16/25	9/16/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	240.00	50613	1049430	ARBITER PAY - FB OFFICIALS - LR VS FJH	9/16/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200329	1049402	FOOTBALL SECURITY-BOYET JR.	9/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	410.00	41754	1049389	BUS DRIVER SUPPLEMENTAL PAYROLL-BAND	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	2	2,074.28	107820251	1049326	CREDIT CARD AUGUST 2025	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	19.98	9256237	1049460	CAPITAL ONE CREDIT CARD 9-19-25	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	199.20	9258993	1049487	SEPTEMBER 2025 CC ENDING IN 8893	9/16/2025
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	393.15	102445	1049388	INK FOR POSTAGE MACHINE	9/16/2025
45244	MOLERO, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	180.00	30548	1049457	PARAMEDIC - CREEKSIDE FB	9/16/2025
36572	VECA, JOHN E. JR.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	659.00	41751	1049320	REIMB FOR 2 ACT COURSES BUT ONLY COULD ATTEND 1	9/16/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	173.50	13144	1049496	SCHOOL WALKIE TALKIE REPAIRS	9/16/2025
14166	TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	155.00	13145	1049498	DIE-CUTTING MACHINE REPAIRS	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	413.24	9256237	1049460	CAPITAL ONE CREDIT CARD 9-19-25	9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	690.00	9251703	1049413	Capital One CC Bill #09251703	9/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	851.50	43922	1719		9/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	2026	3	102.90	9192025	091920256047	Credit Card Statement 09-19-2025	9/16/2025
46432	MILLS, JAMIE L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	126.00	60125	1049499	TRAVEL PAY REIMBURSEMENT	9/16/2025
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	3	1,546.63	41755	1049391	PAYMENT FOR YEARBOOKS 2024-2025	9/16/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	32.74	3913207	15313592-00	LHS REPLACE PARTS REACH IN COOLER	9/16/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	32.69	3913207	15312922-00	C.PARK MID. BIN SENSOR FOR ICE MACH	9/16/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	48.14	3913207	15312762-00	BROCK STEARING CAPACITOR	9/16/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	126.80	3912905	2106927916	EQUIPMENT PARTS & REPAIR	9/16/2025
47154	BRENNAN, LENA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	24.00	3913059	11180955	MEAL ACCT REFUND	9/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	283.75	112023138	208136383851	HIE-ROLLING CHART STAND	9/17/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	3	90.44	3911925	JULY'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	3	164.08	3911925	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	3	21.49	3911925	JULY'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	3	10.64	3911925	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
41775	LISTER, CARL	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	3	281.96	3911849	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
11972	DELL MARKETING	400-2234-561000-086-0162-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	3	1,892.52	3912030	10836715552	SCHOOL TECHNOLOGY	9/17/2025
22894	LOISEL, BETH	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	311.46	3911851	JUNE'25 TRAVEL	JUNE'25 TRAVEL	9/17/2025
18681	MAPLES, KIMBERLEY	400-2234-589502-065-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	103.90	3911867	JUNE'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	86.42	3912117	080-4236727	STEP STOOL FOR PT STUDENT	9/17/2025
23717	JACQUES, HOPE	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	70.91	3911828	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	52.08	3911873	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	102.41	3911853	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	24.78	3911909	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	3	57.61	3911833	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
47137	STN MEDIA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	504.00	3913179	48	CONFERENCE REGISTRATION	9/17/2025
15265	STELZ NURSERY,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	261.78	3912944	78813	COMMUNITY GARDEN - LHS	9/17/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,026.00	3912024	1050729	REIMB. SERVSAFE HANDLER CERTIFICATION	9/17/2025
14872	SCHOOL NURSE SU	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	89.45	112023157	INV1066978	LHS-EMR CLASS SUPPLIES	9/17/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	875.00	3912163	6042674819	SWE-COPY PAPER	9/17/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,050.00	3912163	6042674818	ALT-INSTRUCTIONAL MATERIAL	9/17/2025
9222	NIMCO, INC.	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	290.83	3913567	209476	RED RIBBON WEEK SUPPLIES	9/17/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	3	27.93	3911912	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	255.64	3911944	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	385.42	3911927	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	136.22	3911835	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	182.84	3911959	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	250.39	3911855	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	83.65	3911822	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	181.79	3911821	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	61.18	3911938	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	333.76	3911863	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	218.68	3911884	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	253.82	3911804	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	416.99	3911952	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	38.92	3911918	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	103.60	3911848	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	168.41	3911902	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	79.52	3911810	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	229.74	3911812	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	252.84	3911893	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	135.87	3911908	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	55.79	3911897	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	122.85	3911943	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	74.13	3911798	AUGUST'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	348.25	3911807	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	59.08	3911879	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	3	161.84	3911790	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	567.28	3911876	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	796.44	3913224	4730865204	ABITA ELEM LAMINATING FILM	9/17/2025
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	87.10	3912194	SI2562166	MUSIC INSTRUMENTS FOR MUSIC CLASS - BURT	9/17/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	509.19	3912477	9022446813	PRODUCT #3PZ95A#BGJ - HP LASERJET ENT M455DN PRNTR	9/17/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,970.96	112023146	208136385046	MAD EL-#661637 - NATIONAL PUBLIC SEATING HANGING	9/17/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	390.00	3912452	1052012	SCHOOL TECHNOLOGY	9/17/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	58.10	3912125	6137922-0	PVM-BADGEPASS LABELS	9/17/2025
39158	NASCO EDUCATION, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,081.20	3912114	867086	FETAL PIGS FOR DISSECTION - BIOLOGY SUPPLIES	9/17/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	509.19	3912074	9022446814	SCHOOL TECHNOLOGY	9/17/2025
8852	CAROLINA BIOLOG	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	105.75	3911998	53153990RI	LAB SUPPLIES	9/17/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	289.25	3912125	6137923-0	TCHEF-SUPPLIES - SHEET PROTECTORS FOR CHORUS	9/17/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	483.57	3912211	INV-409959	TEXTBOOKS-NO DIGITAL	9/17/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	273.75	3912466	INV257029	TEXTBOOKS-NO DIGITAL	9/17/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	848.24	3912194	SI2562166	MUSIC INSTRUMENTS FOR MUSIC CLASS - BURT	9/17/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	519.08	112023138	308104803355	BLM-ART SUPPLIES QUARTER 1	9/17/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	263.14	3912248	6271751	ART SUPPLIES	9/17/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	437.51	112023138	308104803875	MAN EL-ART DEPT	9/17/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	541.43	3912038	6265352	ART SUPPLIES	9/17/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	459.52	112023152	INV054118080	1031519 - LP UDU DRUM NATURAL	9/17/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	134.11	112023152	INV054110620	1031519 - LP UDU DRUM NATURAL	9/17/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	589.85	3912125	6137924-0	MAR-SUPPLY CLOSET SUPPLIES	9/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	58.78	3912280	367803481	MUSIC FOR 2025-2026 SCHOOL YEAR	9/17/2025
46196	AMERICAN BAND SUPPLY	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	2,708.69	3912579	24244	MAJORETTE UNIFORMS-BAND	9/17/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	442.47	3911820	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	286.51	3911948	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	175.00	3911831	JULY'25 TRAVEL	JULY'25 TRAVEL	9/17/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	173.53	3911831	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	69.65	3911847	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	15.54	3911880	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	240.59	3911814	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	513.11	3911745	IN210482	AUG 14 2025 MEETING	9/17/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	3	31.38	3911745	IN210483	PUBLIC HEAING-BUDGET AUG 21 2025	9/17/2025
11972	DELL MARKETING	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	473.13	3912030	10836649726	SCHOOL TECHNOLOGY - ADOBE PRO RENEWAL	9/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	79.98	3912286	222841	ED CTR PAUL MULLEN GLUE FOR JASON'S FLOOR	9/17/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	10.51	3915236	15587948	BAYOU LACOMB BAD CAP ON FAN MOTOR	9/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,163.64	3912068	9644227358	TOOLS / SHOP	9/17/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	5.97	3912020	496212558	SUPPLIES LITTLE OAK	9/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	49.99	3912304	82245/1	TRUCK 411 CLEANING AC COILS ERIC	9/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	36.94	3912304	082247/1	BRAD HILL STAINED WHITE BOARD CLEANING BES	9/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	38.36	3912304	082249/1	TRUCK 739 BRACKETS FOR TOOL BOX- ANDREW FISK	9/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	127.89	3912304	82252/1	AES GLUE TRAP, BAIT- CHAD	9/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,185.00	3912050	137-99936-01	MANDEVILLE HIGH LIGHTING REPLACEMENTS	9/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	9,216.00	3912055	8006455	COVINGTON WAREHOUSE STOCK PLUMBING MATERIALS	9/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6.06	3912261	8008943	SUPPLIES MANDEVILLE JR	9/17/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	4,220.00	3912154	67581	EMER/SLID JR 200 HALL LG DUCTLESS SPLIT	9/17/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,897.00	3912154	67582	EMERGENCY FONT JR HIGH 350 WING A/C SERVICE	9/17/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,835.00	3912323	67589	FBJR ROOM 410 NOT COOLING WORK ORDER# 4179	9/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	254.36	3912070	S176935445.001	CENRAL OFFICE PLUMBING MATERIALS	9/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	437.27	3912472	S176700523.001	WATER FOUNTAIN FOR SALMEN	9/17/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	31.74	3912333	INV034220	REPAIR FLAT TIRE 283037/LA	9/17/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	354.88	3911733	1049762	MULITPLE SCHOOLS & SITES PHONE CHARGES SEPT'25	9/17/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	3	953,633.72	3911752	1049872	ACCT# 13532 - AUGUST 2025	9/17/2025
46884	LOUISIANA SPECIAL SY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	1,516.10	3913820	124680481	003 ALARM--EMERGENCY	9/17/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	211.79	3912794	174940	TRUCK# 042	9/17/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	129.99	3912794	174939	TRACKHOE STANDS	9/17/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	4	275.00	3913051	5946728	08/25 MOBILE RADIO SERVICE AGREEMENT	9/17/2025
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	3	157.71	3912030	10836715544	SCHOOL TECHNOLOGY	9/17/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	3	675.00	3912085	72219	BUS# 509	9/17/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,736.25	3913051	5946728	08/25 MOBILE RADIO SERVICE AGREEMENT	9/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	415.52	3912282	C114325	FILTER, HOOD SUPPORT	9/17/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	4	3,736.25	3913051	5946728	08/25 MOBILE RADIO SERVICE AGREEMENT	9/17/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	1,601.25	3913051	5946728	08/25 MOBILE RADIO SERVICE AGREEMENT	9/17/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	4	1,601.25	3913051	5946728	08/25 MOBILE RADIO SERVICE AGREEMENT	9/17/2025
3923	HON COMPANY	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	4	2,269.84	3912824	2600963	RISK MANAGEMENT FURNITURE	9/17/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	453.32	3912125	6137921-0	CHS-LIB/MATH DEPT SUPPLIES	9/17/2025
3923	HON COMPANY	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	550.91	3912480	2601570	FURNITURE	9/17/2025
7948	THRASHER, ANNE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	3	50.25	3911941	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	106.26	3911788	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	74.13	3911817	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	110.32	3911837	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	74.20	3911794	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	29.82	3911787	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	105.91	3911854	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	30.66	3911933	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	89.74	3911955	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	127.96	3911935	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	229.32	3911843	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	114.38	3911872	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	123.55	3911808	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	103.60	3911815	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	99.68	3911885	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	169.26	3911813	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	14.28	3911818	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	100.52	3911919	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	94.50	3911841	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	60.06	3911832	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	108.15	3911957	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	166.39	3911900	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	220.22	3911911	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	147.70	3911802	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	108.57	3911829	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	54.53	3911830	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	173.18	3911844	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	125.30	3911906	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	130.41	3911892	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	136.92	3911926	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	122.57	3911870	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	97.72	3911871	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	89.95	3911917	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	116.76	3911834	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	57.89	3911789	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
47074	DARBY, JACOB	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	260.00	3911761	1049645	HCC AUGUST 2025	9/17/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	342.50	3912048	INV 3218708	STPSB BID # 1879 OPENED MAY 8, 2025	9/17/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	4,030.60	3912048	INV 3218707	STPSB JANITORIAL BID OPEND MAY 8, 2025	9/17/2025
14798	SALMEN HIGH SCH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	3	1,027.49	3911914	1049764	OVERPAYMENT-INCORRECT TIMESHEETS	9/17/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	55313	1049704	VB CF CONCESSIONS 09.23.25	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	1,250.00	7118	1049561	ID CARDS	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	715.00	260274	1049577	BUS DRIVERS-9/12 FOOTBALL GAME AT EAST ASCENSION	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	321.75	55311	1049687	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC AUG 202	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	593.46	10405	1049655	TRANSPORTATION TO 3 FOOTBALL GAMES	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	195.00	10406	1049658	CUSTODIAN FOR 2 FOOTBALL GAMES 09/11 09/16	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	3	624.00	55310	1049686	BAND SUPPLEMENTAL TIME SHEET AUG 2025	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	326.85	100023	1049634	Chromebook Damages Payment	9/17/2025
3798	VARSITY SPIRIT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	110.50	43977	59602005		9/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	52205	1049579	VOLLEYBALL TOURNAMENT	9/17/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	25596	1049556	CROSS COUNTRY FEE - SLIDELL HIGH	9/17/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50366	1049730	CROSS COUNTRY ENTRY FEE AT CAMP SALMEN 9 18 25	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,760.00	25531	1049610	STUDENT TEACHER BLANK BADGES - IT	9/17/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	464.03	43850	196805365		9/17/2025
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,337.40	15379	0074882	BOOK SETS FOR THE LIBRARY	9/17/2025
14447	PORTA PHONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,057.78	260279	25PP6463	HEAD PHONE RECONDITIONING	9/17/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	189.00	52217	1382425.1		9/17/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	979.51	41758	1049777	SR SWEATSHIRTS and T-SHIRTS	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	2,772.08	820256286	1049572	August CC Statement	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	252.24	9259788	1049635	CREDIT CARD #9788 AUGUST 2025	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	559.00	9258090	1049641	CREDIT CARD #8090 SEPT 2025	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	105.98	9255740	1049662	CREDIT CARD PAYMENT FOR SEPTEMBER 2025	9/17/2025
43735	ACTION SPECIALTIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,509.38	41759	1049781	BLACK BANNER FOR FENCE AT FB FIELD	9/17/2025
45871	BLACKWELL'S OUTDOOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	4,500.00	55320	1049827	GA/FB SPORTS DEPT GOLF CART	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	524.85	820256286	1049572	August CC Statement	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	90.18	9255740	1049662	CREDIT CARD PAYMENT FOR SEPTEMBER 2025	9/17/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55312	1049701	FB SECURITY JV GAME 09.17.25	9/17/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55318	1049711	FB SECURITY 09.19.25	9/17/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25527	1049206	SECURITY FOR VB GAME ON 9/17/25	9/17/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	180.00	50501	1049775	VBALL V BOYET 9/16 AND TRIST 9/17 GAME OFFICIAL	9/17/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52204	1049567	VOLLEYBALL VS JOHN CURTIS 9/18/25	9/17/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52119	1049663	v-25460 833/594265	9/17/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52120	1049668	v-25460 833/594265	9/17/2025
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55316	1049708	FB SECURITY 09.19.25	9/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55314	1049706	FB SECURITY 09.19.25	9/17/2025
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50494	1049557	SECURITY FOR OPEN HOUSE	9/17/2025
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55319	1049712	FB SECURITY 09.19.25	9/17/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55315	1049707	FB SECURITY 09.19.25	9/17/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25530	1049606	VOLLEYBALL OFFICIAL 9/17/2025	9/17/2025
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55317	1049710	FB SECURITY 09.19.25	9/17/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	52207	1049672	volleyball vs curtis 9/18/25	9/17/2025
45144	WHITTINGTON, LEAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	50614	1049612	VOLLEYBALL OFFICIAL - LR VS FW	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	7,939.19	15211	Q#375656	SPEAKER SYSTEM (PTO DONATION)	9/17/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	1,000.00	30549	1049618	POSTAGE	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	2	478.00	820256286	1049572	August CC Statement	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	13.03	9258090	1049641	CREDIT CARD #8090 SEPT 2025	9/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	12.42	9255740	1049662	CREDIT CARD PAYMENT FOR SEPTEMBER 2025	9/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	136.50	100226	1049765	Good News Club- Payroll`	9/17/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	300.00	52481	CHEER AUGUST 2025		9/17/2025
47100	TANNER, ZACHARY T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	140.00	30550	1049808	EMT - CREEKSIDE FB	9/17/2025
47094	ABITA SPRINGS ELEMEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	380.00	15210	1049810	RETURN FUNDS TO ASE PTO	9/17/2025
10168	NORTHSHORE INDUSTRIA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	297.62	260301	225JT8275	BAND TRAILER REPAIRS	9/17/2025
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	760.00	43846	1049554		9/17/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	1,824.34	41758	1049777	SR SWEATSHIRTS and T-SHIRTS	9/17/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	136.22	25597	1049766	MILEAGE - 7/22-8/12	9/17/2025
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	124.32	25598	1049779	MILEAGE - M. OESTRIECHER 7/22-7/29	9/17/2025
8960	GENUINE PARTS CO	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	4	31.02	3912794	390410	PAT CYPRIAN TRUCK MAINT.	9/17/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	3	42.00	3911881	AUG'25 TRAVEL	AUG'25 TRAVEL	9/17/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	4	39.14	3912253	INV 3218670	ABNEY ELEM TOILET TISSUE	9/17/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	389.62	3912954	1517433	MONTELEONE JR REPAIR PART	9/17/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	87.45	3913207	15343252-00	MJH REPLACE DRYER	9/17/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	748.50	3912905	2106941369	WAREHOUSE STOCK/PARTS MULTI SCHOOLS	9/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912308	6137928-0	PRINTER CARTRIDGE	9/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912308	6137926-0	PRINTER CARTRIDGE	9/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912308	6137927-0	PRINTER CARTRIDGE	9/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	104.76	3912308	6137925-0	IMAGING DRUM FOR SCANNER/PRINTER	9/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912308	6137929-0	PRINTER CARTRIDGE	9/17/2025
9606	ARMY SURPLUS &	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	121.96	3912391	1051741	UNIFORM ON BEHALF OF HOMELESS STUDENT	9/18/2025
11972	DELL MARKETING	300-1510-561000-086-0916-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	788.55	3912030	10836892682	SCHOOL TECHNOLOGY - ADOBE LICENSE RENEWALS	9/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	200.11	112023138	208136389296	LPE-FLEX SEATING	9/18/2025
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	951.00	3911987	1061881	SCHOOL TECHNOLOGY: HEADPHONES	9/18/2025
31955	KAGAN PROFESSIONAL D	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	3	747.00	3912084	K143105	LAUREN CAMPBELL, MOLLIE LANIER, DANIELLE SMITH	9/18/2025
23323	NATIONAL ASSOCIATION	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	650.00	3913346	455652	MELANIE TODD PO# 22603311	9/18/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	1,908.75	3912516	080-4247017	ACTIVITY CHAIR FOR PT STUDENT	9/18/2025
17016	CENTER FOR DEVELOPME	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	3	1,398.00	3912004	12602730	PO# 22602724 JENNIFER HUCKABY, KENDRA THOMPSON	9/18/2025
11972	DELL MARKETING	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	3	315.42	3912030	10836892746	SCHOOL TECHNOLOGY-ADOBE RENEWALS	9/18/2025
29661	MCLIN TAYLOR INC	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	3	11,320.00	3912105	64251	BLM-CAPITAL IMPROVEMENT PLAN-C2575	9/18/2025
29661	MCLIN TAYLOR INC	C41-4300-533400-021-0000-0000-000-0000-C2582	ARCHITECT/ENGINEERING SVCS	2026	3	9,950.00	3912105	64252	LRJH-CAPITAL IMPROVEMENT PLAN-C2582	9/18/2025
29661	MCLIN TAYLOR INC	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	3	2,520.00	3912105	64253	TRANS-WEST-CAPITAL IMPROVEMENT-C2594	9/18/2025
29661	MCLIN TAYLOR INC	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	3	3,470.00	3912105	64254	TRANS-EAST-CAPITAL IMPROVEMENT-C2594	9/18/2025
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	185.06	3912125	6137934-0	CHS-CTE EMR SUPPLIES	9/18/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	80.58	3912079	39621701	CDF WELDING SUPPLIES	9/18/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,042.28	3912079	39621667	CDF WELDING SUPPLIES	9/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	482.37	3912079	39621668	CDF WELDING SUPPLIES	9/18/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	922.72	3912477	9022448330	4RA81F#BGJ - HP COLOR LJ PRO MFP 4301fdn:US/CA/LA	9/18/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	426.77	3912483	39621795	TIL 1075 - TILLMAN PREMIUM SPLIT COWHIDE 14" BLUE	9/18/2025
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	535.16	3912519	6137942-0	SHS-SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10836844653	ADOBE LICENSE	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	473.13	3912030	10836892754	ADOBE PRO RENEWALS	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	157.71	3912030	10836892640	ADOBE PRO RENEWAL	9/18/2025
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	3	199.00	3912030	10836844637	SCHOOL TECHNOLOGY - DELL PRO SMART DOCK - HCC	9/18/2025
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	157.71	3912030	10836892674	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	315.42	3916136	10836947893	ABITA ELEM ACROBAT PRO	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10836892746	SCHOOL TECHNOLOGY-ADOBE RENEWALS	9/18/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	245.96	3912056	1593551	LIBRARY SCAN LABELS	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	630.84	3912030	10836964730	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	157.71	3912030	10836892738	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	630.84	3912030	10836892720	ADOBE PRO CORRECTED RENEWAL QUOTES 2025-2026	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	3,898.51	3912030	10837392247	SCHOOL TECHNOLOGY	9/18/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,937.84	3912477	9022448271	PRINTERS (HP LASERJET PRO 4001DN)	9/18/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	209.31	112023159	INV054148555	BAND EQUIPMENT	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	946.26	3912030	10836892658	SCHOOL TECHNOLOGY ADOBE PRO RENEWAL	9/18/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,939.60	3912125	6137937-0	STJH-HEADPHONES	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10836892666	SCHOOL TECHNOLOGY ADOBE PRO RENEWAL	9/18/2025
15669	ULINE	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	728.90	3912953	198141744	H-3736BL - ULINE BLACK CROWD CONTROL POSTS WITH RE	9/18/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	169.47	3913001	974554-POZOUC	FFA LAB SUPPLILES	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	473.13	3912030	10836947906	SCHOOL TECHNOLOGY-ADOBE PRO RENEWAL	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10836892711	2 ADOBE PRO LICENSES FOR BREAUX AND LONGMAN	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	157.71	3912030	10826892631	SCHOOL TECHNOLOGY ADOBE PRO RENEWAL	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10836892703	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	157.71	3912030	10836947922	SCHOOL TECHNOLOGY	9/18/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	83.14	3912125	6137938-0	FHS-SCHOOL TECHNOLOGY	9/18/2025
29923	NATIONAL RESTAURANT	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	2,589.80	3912302	16N10048028	SCHOOL TECHNOLOGY FHS	9/18/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	832.40	3912664	INV102989720	FHS-AG SUPPLIES	9/18/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	1,085.00	112023136	ARINV75942295	BAND POWER LITE MARCHING BAND WRAP	9/18/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	476.83	3912038	6282649	ART SUPPLIES	9/18/2025
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	63.95	3912068	9646217258	CUSTODIAN TOOLS	9/18/2025
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	9,185.00	3912030	10836844573	SCHOOL TECHNOLOGY	9/18/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	57.23	3912280	367807391	MUSIC FOR 2025-2026 SCHOOL YEAR	9/18/2025
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	2026	4	168.09	3912519	6137940-0	HCC-OFFICE SUPPLIES	9/18/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	1,734.81	3912030	10836892762	VLA ACROBAT PRO LICENSES	9/18/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	630.84	3912030	10836892789	SCHOOL TECHNOLOGY - ADOBE PRO RENEWAL	9/18/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	157.71	3912030	10836892770	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	315.42	3912030	10836892690	SCHOOL TECH - ADOBE	9/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	145.98	3912286	222804	FHS EDWARD FUESLIER	9/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	71.98	3912286	222854	FHS TRUCK 575 RATCHET TOOL	9/18/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	103.66	3912107	384873/1	LHS ANDREW	9/18/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	308.95	3912182	15317889-00	EMERGENCY FOLSOM JR FIELD HOUSE WINDOW UNIT	9/18/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	51.46	3912526	100330488	PVM-SUPPLIES	9/18/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	16.80	3912694	S3293147	FOLSOM JR FOAM SPRAY	9/18/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	112.95	3912191	i63600	FIFTHWARD JR WATER WORKS SERVICE	9/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	66.64	3912201	V948367	A/C SUPPLIES FONTAINBLEAU HS	9/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	42.08	3912201	V946531	A/C SUPPLIES MHS	9/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	17.31	3912123	S5005543.001	FLORIDA AVE JORDEN	9/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	160.29	3912304	082261/1	SWE WILL W. PARTS RESTOCK, REPAIR SPECIAL ED ROOM	9/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	31.80	3912304	082271/1	SHS JORDAN	9/18/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	34.57	3912293	191959/1	FWJR TRUCK TOOLS KYLE DUSANG	9/18/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	177.00	3912010	4407	KEY BLANKS NORTHSHORE HS	9/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	41.50	3912249	1006529	MATERIALS LYON ES	9/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	63.86	3912055	8016009	MATERIALS NORTHSHORE HS	9/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	53.02	3912070	S176971575.001	MAIN OFFICE-RELOCATE COFFEE POT ON 3RD FLOR	9/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	961.48	3912472	S176530790.001	GENERALWIRE FOR TRUCK STOCK	9/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	88.85	3912472	S176994144.001	SWE-SUPPLIES	9/18/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	835.63	3913814	9312828750	WELDING MATERIALS / SHOP	9/18/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	541.63	3912080	4718867	MAD JR - CLASSROOM LOCK	9/18/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	897.70	112023140	35794171-001	MONTELEONE JR LIFT RENTAL	9/18/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	10,575.00	3912026	STPSB.STAT.18	MAD ELEM - GATES	9/18/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	8.00	3912557	INV034240	TRUCK 687 EMERGENCY TIRE REPLACEMENT CURIOR	9/18/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	8	1,023.00	3915702	494024	NHS TERMITE TREATMENT	9/18/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	116.25	3912450	W36358	REPAIR FLORIDA AVE. TRACTOR	9/18/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	714.73	3912450	W36529	SERVICE TRACKER SIXTH WARD	9/18/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	978.22	3913137	2509-063373	SWE-MAINTENANCE	9/18/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	635.00	3913291	7019415	ALARM ALL OTHER LOCATIONS--EMERGENCY	9/18/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	540.00	3911978	270	VEHICLE MAINTENANCE AND REPAIR	9/18/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	31.74	3912333	INV034237	CIE TIRE REPAIR GDYR0000/LA	9/18/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	163.15	3912557	INV034240	TRUCK 687 EMERGENCY TIRE REPLACEMENT CURIOR	9/18/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	4	275.00	3913051	5947336	9/25 MOBILE RADIO SERVICE AGREEMENT	9/18/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	96.50	3912269	060970	HIGH GLOSS, NAF HD 50/50 PR	9/18/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,736.25	3913051	5947336	9/25 MOBILE RADIO SERVICE AGREEMENT	9/18/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	172.00	3914918	3040049812	REGULAR FLEET BUSES-#507	9/18/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	4	3,736.25	3913051	5947336	9/25 MOBILE RADIO SERVICE AGREEMENT	9/18/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	41.34	3912269	060970	HIGH GLOSS, NAF HD 50/50 PR	9/18/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	1,601.25	3913051	5947336	9/25 MOBILE RADIO SERVICE AGREEMENT	9/18/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	4	1,601.25	3913051	5947336	9/25 MOBILE RADIO SERVICE AGREEMENT	9/18/2025
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	258.54	3912519	6137935-0	LRJH-OFFICE SUPPLIES	9/18/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,360.05	3912519	6137936-0	MAD JH-SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	1,261.68	3912030	10836947914	ADOBE PRO	9/18/2025
11972	DELL MARKETING	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	157.71	3912030	10836844661	SCHOOL TECHNOLOGY	9/18/2025
11972	DELL MARKETING	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	473.13	3912030	10836892623	SCHOOL TECHNOLOGY - ADOBE PRO RENEWAL	9/18/2025
37953	C. T. WAINWRIGHT CON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	3	6,609.45	3911992	4	BROCK-TERMITE REPAIR	9/18/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	350.00	50502	1049917	CASH BOX FOOTBALL V MANDEVILLE JR HIGH	9/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	234.85	41760	1049978	CHROMEBOOK DAMAGES	9/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	424.32	70548	AUGUST	CHROME BOOK DAMAGE REIMBURSEMENT AUGUST	9/18/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	643.50	43933	931192967		9/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	10407	1049907	ENTRY FEE FOR CROSS COUNTRY MEET 09/18/25	9/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	50601	1049908	ENTRY FEE FOR CROSS COUNTRY TEAM	9/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	30551	1049915	ENTRY FEE CROSS COUNTRY	9/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	50.00	200330	1049925	CROSS COUNTRY ENTRY FEE-BASH #2	9/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	90.00	50602	1049911	LMEA HONOR CHOIR	9/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	30.00	52208	1049919	AUDITION FEE	9/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,405.82	8255874	1049981	AUGUST 2025 CC	9/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	275.00	52482	JROTC ENTRY FEE		9/18/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	50503	1049944	ADMIN FEE FOR BOTH FOOTBALL GAMES MANDE JR & BOYET	9/18/2025
22985	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	220.00	52209	1049923	registration fee	9/18/2025
39667	SPORT SCOPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	80.00	52483	29236		9/18/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	306.00	20614	1049920	SOUTHER HERITAGE MEAT STICKS FFA	9/18/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	510.00	25599	1049950	LIM BINGO NIGHT PIZZA & TIP	9/18/2025
2052	BLUUM USA, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	487.00	11480	1049980	MICROPHONE FOR NEW GYM	9/18/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	184.90	260303	645521	ADIDAS ADIZERO IMPACT 11.5 ON WHITE PAIR & BLACK	9/18/2025
10132	BUZY BODIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	600.00	10408	1049906	POMS FOR CHEERLEADING	9/18/2025
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	230.00	11479	1049979	MELE OFFICE HOURS SIGNS	9/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,211.46	21092584	1049912	CC STATEMENT SEPTEMBER 2025	9/18/2025
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	415.06	52484	FOOTBALL MEAL		9/18/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50506	1049975	FOOTBALL V MANDEVILLE SECURITY OFFICER	9/18/2025
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	43851	OFFICIAL 9.18.25		9/18/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25523	1049196	SECURITY FOR FB GANE 9/18/2025	9/18/2025
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50495	1049972	SECURITY DETAIL FOR 9/18 FOOTBALL GAME	9/18/2025
47086	WILSON, PIA S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	125.00	43852	OFFICIAL 9.18.25		9/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	319.25	52485	FOOTBALL-CUSTODIAN		9/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	210.51	21092584	1049912	CC STATEMENT SEPTEMBER 2025	9/18/2025
46469	PASTIME FARMS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	600.00	15219	10302025	LIM-FARM ANIMALS	9/18/2025
43649	KLOOR, BRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	140.00	50504	1049970	FOOTBALL V MANDEVILLE JR EMT SERVICES	9/18/2025
45244	MOLERO, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	180.00	50505	1049971	FOOTBALL V MANDEVILLE JR PARAMEDIC	9/18/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	33.53	50328	81401/1	CUSTODIAL SUPPLIES-SPACKL, GLUE AND EDGER BLADE	9/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	178.91	21092584	1049912	CC STATEMENT SEPTEMBER 2025	9/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	248.77	8255874	1049981	AUGUST 2025 CC	9/18/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	920.00	44066	1442		9/18/2025
46275	RAY, KIESHA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	90.00	200331	1049927	CHEER JERSEYS	9/18/2025
46275	RAY, KIESHA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	165.00	200332	1049928	DANCE JERSEYS AND SASHES	9/18/2025
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	3	60.00	52129	29862	v-46205 371/594465	9/18/2025
1986	HOLDEN'S WRECKE	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	4	30.00	3912822	19209	INSPECTION STICKER FOR REFRIG TRUCK	9/18/2025
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	1,194.97	3913514	30324649	RIVERSIDE ELEM CAFE BEATER	9/18/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912308	6137941-0	PRINTER CARTRIDGE	9/18/2025
47155	ELSENSOHN, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	11.51	3913090	20870673	MEAL ACCT REFUND	9/18/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	3	161,898.44	5127	09162025-02	REPLENISH CLIENT FUNDS - WC SEPT 1-15, 2025	9/18/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	209.64	3912124	440429051001	ABNEY-TITLE I-INK & 24" & 36" PAPER FOR POSTER	9/19/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	3	792.14	3912124	440429041001	ABNEY-TITLE I-INK & 24" & 36" PAPER FOR POSTER	9/19/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	811.62	3912621	1101314721	SCHOOL TECHNOLOGY	9/19/2025
45757	BLUE ENGINE, INC.	300-2234-532000-013-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	3	5,297.15	3911986	792	PROFESSIONAL DEVELOPMENT	9/19/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	125.00	3912096	232922	CONFERENCE AMY MEAUX PO# 22602749	9/19/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	125.00	3912096	232923	CONFERENCE JENNIFER HAMMETT PO# 22602749	9/19/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	125.00	3912096	232921	CONFERENCE JUDITH CHAMPAGNE PO# 22602749	9/19/2025
17016	CENTER FOR DEVELOPME	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	1,398.00	3912005	PT2026-09192025	KARA GODOFSKY, MICHELLE BOUDREAU PO# 22602746	9/19/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	125.00	3912096	232926	CONFERENCE MARIA BROWN PO# 22602750	9/19/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	3	125.00	3912096	232925	CONFERENCE ALYSON BATTEN PO# 22602750	9/19/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	3	55.79	112023139	92057847	MATERIALS FOR VI DEPT	9/19/2025
3432	GRAINGER	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	201.56	3912068	9647529420	53UJ76 - FLOOR SQUEEGEE, 24 IN W. STRAIGHT	9/19/2025
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	28.18	3912125	6137944-0	SAL- BOSTITCH EZ SQUEEZE & TRADE 40 TWO-HOLE	9/19/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	927.60	3912121	1050677	REIMBURSEMENT CDF FUNDS-NUTRITION & FOOD	9/19/2025
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,299.00	3912030	10837049630	SCHOOL TECHNOLOGY	9/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16286	MACKIN BOOK COMPANY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	201.60	3912852	945768	CLASS SET OF ZLATA'S DIARY	9/19/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	305.35	3912125	6137943-0	CPM-SUPPLIES FOR OFFICE	9/19/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	4	-4,400.00	3912483	39623882	CREDIT ISSUED FOR RETURN BRIGGS & STRATTON ENGINE	9/19/2025
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	126.00	3911987	1062097	SCHOOL TECHNOLOGY	9/19/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	150.52	112023159	INV054164575	BAND EQUIPMENT	9/19/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	6,158.21	3912407	931227977	BASEBALL UNIFORMS	9/19/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	293.48	112023144	208136396636	NHS-BECNEL ART SUPPLIES	9/19/2025
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	2,386.44	3912125	6137945-0	SHS-SCHOOL TECHNOLOGY	9/19/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	23.68	3912125	6137946-0	PJH-OFFICE SUPPLIES	9/19/2025
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	1,001.52	3912121	1050652	REIMBURSEMENT AGRI-SCIENCE FUNDS	9/19/2025
3403	SWEETWATER SOUN	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	1,247.14	3912558	47002162	FJH-VARIOUS BAND EQUIPMENT	9/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	4,428.02	3913232	INV-410836	BROCK ELEM TEXTBOOKS-NO DIGITAL	9/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	48.44	3913232	INV-410779	BLM TEXTBOOKS-NO DIGITAL	9/19/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	66.98	3912625	367841533	CHOIR MUSIC	9/19/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	13.14	3912038	6289250	ART SUPPLIES	9/19/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	788.00	3913310	1138	PINEVIEW MIDD BFP PACKING KITS	9/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	28.76	3912286	222864	PVM MATERIAL FOR BACKFLOW PREVENTER	9/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.10	3912286	222871	MAD EL CHAINS FOR GATES	9/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	71.88	3912286	222824	MONT TO CATCH RODENTS	9/19/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.94	3912299	33927/2	SHS WOODSHOP POWER TOOLS JORDAN S.	9/19/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	23.12	3912299	33928/2	HIE ADDING OUTLETS IN RM 303 JORDAN S.	9/19/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	848.55	3912465	9646820465	VARIOUS SITES - SUPPLIES	9/19/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	33.67	3912305	I2255245	TRUCK 042 BRAKES KEVIN W	9/19/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	703.89	3911961	R7732	PONTCHARTRAIN ELM. GLASS REPLACEMENT	9/19/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	266.59	3911961	R7751	CHAHTA-IMA ELM GLASS REPLACEMENT	9/19/2025
14439	GOLD STAR FOODS OF L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,083.32	3913494	3477512	STPSB- COV WAREHOUSE	9/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,719.01	3912172	44295107880925	VARIOUS SITES PAINT MATERIALS	9/19/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	28.98	3912304	082279/1	TRUCK 654 JOSEPH	9/19/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	82.98	3912893	82285/1	BROCK ELEM ECHO TRIMMER REPAIR	9/19/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	54.49	3912893	82284/1	ABNEY ELEM STIHL TRIMMER REPAIRS	9/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	183.35	3912050	137-02178-01	ABITA MIDDLE ELECTRICAL MATERIALS	9/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	187.70	3912603	137-03246-01	SUPPLIES FIFTH WARD	9/19/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	105.43	3912250	549787	MATERIALS ABNEY EARLY	9/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	89.08	3912043	1007494	MATERIALS WES	9/19/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	161.81	3912261	8018167	SUPPLIES MANDEVILLE ES	9/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	390.71	3912472	S176584912.001	SEWER MACHINE MATERIALS / SHOP	9/19/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	660.50	112023140	35815268-001	FONT HIGH SCISSOR LIFT MONTH RENTAL	9/19/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	267.80	112023147	35902146-001	350 CFM AIR COMPRESSOR SINGLE DAY RENT FIFTHWARD	9/19/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	409.75	3912327	1050959	ACCT# 125234 - MADISONVILLE ELEM	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	308.90	3912102	1050011	ACCT# 08001800 - MANDEVILLE ELEM	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	686.00	3912102	1050014	ACCT# 08001810 - MANDEVILLE ELEM	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	56.43	3912102	1050015	ACCT# 08001820 - MANDEVILLE ELEM	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	55.63	3912102	1050016	ACCT# 08001920 - MANDEVILLE ELEM	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	432.99	3912102	1050017	ACCT# 12000100 - MANDEVILLE HIGH	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	192.52	3912102	1050018	ACCT# 12000110 - MANDEVILLE HIGH	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	292.10	3912102	1050019	ACCT# 12000120 - MANDEVILLE HIGH	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	194.37	3912102	1050020	ACCT# 12000130 - MANDEVILLE HIGH	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	105.00	3912102	1050021	ACCT# 12000160 - MANDEVILLE HIGH	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	76.43	3912102	1050022	ACCT# 12000170 - MANDEVILLE HIGH	9/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	118.00	3912102	1050023	ACCT# 07000550 - MANDEVILLE JR	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	518.82	3912102	1050024	ACCT# 07000560 - MANDEVILLE JR	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	42.23	3912102	1050025	ACCT# 07000570 - MANDEVILLE JR	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	100.22	3912102	1050026	ACCT# 12005810 - PONTCHARTRAIN	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	176.10	3912102	1050027	ACCT# 12006000 - PONTCHARTRAIN	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	76.43	3912102	1050028	ACCT# 12005830 - TCHEFUNCTE	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	99.36	3912102	1050029	ACCT# 06001300 - MANDVILLE TEH CTR	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	96.14	3912102	1050030	ACCT# 06001310 - MANDEVILLE TECH CTR	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	731.01	3912102	1050031	ACCT# 04001150 - WOODLAKE	9/19/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	18.37	3912102	1050032	ACCT# 04001155 - WOODLAKE	9/19/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	23.60	3912130	1050204	ACCT# 030-0015-00 - SLIDELL MAINT	9/19/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	24.85	3912130	1050205	ACCT# 030-0010-00 - SLIDELL MAINT	9/19/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	3	553.00	3911996	45818	RIVER SAND TO COVINGTON HIGH	9/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	82.50	3912242	455847	SUPPLIES FLORIDA AVE	9/19/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	125.00	3912455	13151849	026 ALARM--EMERGENCY	9/19/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	164.99	3915358	82282/1	TORO- MODEL 74851 S/N 314000230	9/19/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912254	89944	INSPECTION STICKER TRUCK 577	9/19/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3912584	271	OIL CHANGE TRUCK 250	9/19/2025
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	3	43,159.68	3912135	3C6LRVBG9TE158382	RAM PROMASTER 1500 CARGO VAN	9/19/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	3	5,340.00	3912040	1050800	REQUIRED SERVICES ON 6 REG ED OW/OP BUSES	9/19/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	34.76	3912269	388849	NAF 50/50 HD AF 1 GALLON COOLANT	9/19/2025
47113	MT ROBOTICS LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	947.64	3914093	INV-SR713606	ROBOTICS EQUIPMENT	9/19/2025
13266	LACUE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	3	200.00	3912090	4288	LACUE CONF 2025 RACHAEL GILL PO#22602710	9/19/2025
13266	LACUE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	3	200.00	3912090	4289	LACUE CONFERENCE JACKIE JENKINS PO# 22602710	9/19/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	4	239.04	3912425	48950619034	DRINKS FOR TREEN MEETINGS	9/19/2025
3923	HON COMPANY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	364.13	3912075	2602672	ADMIN PAPERWORK FILE/DRAWER	9/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	1,701.00	3913731	3223410	JANITORIAL BID OPENED 5/8/25	9/19/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	431.88	3912101	191990/1	WEED TRIMMER HEADS	9/19/2025
9759	SAFE HARBOR	GFF-0000-419200-000-0000-0000-000-0000-	CONTRIBUTIONS & DONATIONS	2026	3	2,607.00	3912145	1050647	NHS-DONATED BY STUDENTS	9/19/2025
12969	INSULATION TECH	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	2026	4	12,620.00	3912622	8542-1	P0529 PRJH FASCIA JOB# 8542	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	301.97	15213	10255742	CAPITAL ONE BANK	9/19/2025
42587	RJ3 INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	575.00	52213	2501	SENIOR BANNERS	9/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	3	416.00	52123	1050005	V-15199 140/594430	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	508.72	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	562.80	9254490	09254490	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	1,493.72	9253473	1050033	V-17801 010/594155	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	345.60	130925017	8017 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	734.22	925269346	CC9346 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	2,119.71	9259723	09259723	CC 0925 9723	9/19/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	182.16	10410	1050004	ICE CREAM FOR SNACK SALES	9/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	3	125.00	200125	1050039	CB INSURANCE FEE REPAYMENT FOR STPSB	9/19/2025
14709	RIVERSIDE ELEME	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	30.00	200252	1050037	EMILZON LOPEZ-RAMOS	9/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	51.95	200124	1050038	CB REPAIR FEE REPAYMENT TO STBSB 8/2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	3	369.48	9255858	1050034	SEPT. 2025 CAPITAL ONE CREDIT CARD	9/19/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	224.95	23133	179825	TEMP ID STICKERS FOR STUDENTS	9/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,250.00	23132	1049996	BLANK ID CARDS FOR SCHOOLS 500	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	340.00	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	830.00	9255009	9/2025-5009	CAPITAL ONE CREDIT CARD 5009 SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	95.00	9253473	1050033	V-17801 010/594155	9/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	461.52	199256425	09192025	CREDIT CARD CHARGES FOR SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,826.98	9256401	09256401	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	190.63	130925818	7818 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,439.95	130925923	0923 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	958.00	130925017	8017 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,139.81	925269346	CC9346 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	299.99	925269094	CC9094 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	576.98	925262471	CC2471 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	4,538.85	925268140	CC8140 09.2025		9/19/2025
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	3,181.13	102451	1049994	PERFORMANCE RIGHTS	9/19/2025
46557	NJROTC BLUE AND GOLD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	90.00	102452	1050035	TEAM ENTRY FEE	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	1,962.46	9256674	09/25/6674	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	13,091.00	130925017	8017 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	485.26	9925309	091925	CAPITAL ONE SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	54.39	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	275.17	9253473	1050033	V-17801 010/594155	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	3,456.40	9250684	1050044	v-17801 210/594121	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	420.47	199256425	09192025	CREDIT CARD CHARGES FOR SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	342.83	9925309	091925	CAPITAL ONE SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,420.07	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	613.66	9256187	092025 CC PAYMENT	SEPTEMBER 2025 CC PAYMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	5,916.49	9255775	09255775	CAPITAL ONE CREDIT CARD STATEMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	60.33	9256674	09/25/6674	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	4,143.92	7254213	1050000	PES - JULY 2025 CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	4,132.49	9254490	09254490	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	585.80	8257853	1050009	AUGUST 2025 CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	266.31	9255009	9/2025-5009	CAPITAL ONE CREDIT CARD 5009 SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,379.10	9255668	9/2025-5668	CAPITAL ONE CREDIT CARD SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,575.70	9253473	1050033	V-17801 010/594155	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	291.23	9255858	1050034	SEPT. 2025 CAPITAL ONE CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	470.86	9250684	1050044	v-17801 210/594121	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	435.07	9255833	1051948	CC RECEIPTS 9/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	179.92	92511160	SEPT 2025 CAPITAL ON	SEPT 2025 CAPITAL ONE CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	4,356.36	9255315	09255315	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,208.25	9256401	09256401	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,590.71	130925818	7818 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	4,044.57	130925923	0923 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,130.09	130925017	8017 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	407.46	925269346	CC9346 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	128.61	925269094	CC9094 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	40.61	925262471	CC2471 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	588.77	925268140	CC8140 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	466.24	15214	10252659	CAPITAL ONE BANK	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,694.27	925047597	CAP ONE CC SEP 25	CAPITAL ONE CREDIT CARD SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,521.79	9250628	0919250628	CC 0628 0925	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	191.74	9253532	09253532	CC 0925 3532	9/19/2025
34737	CRABAR GBF INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	399.59	50603	7553/3384/8709	BULLY FOLDERS AND WALL CALENDARS	9/19/2025
42185	ANGELO, ALVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	72.00	41762	1050013	DEPOSIT TO SECURE LIMITLESS ENT FOR HOCO DANCE	9/19/2025
47105	MOLLENKOPF, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	99.00	10409	1049998	CLUE GAME FOR TEAM BUILDING	9/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	325.71	9256187	092025 CC PAYMENT	SEPTEMBER 2025 CC PAYMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	2	843.17	7254213	1050000	PES - JULY 2025 CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	586.84	9253473	1050033	V-17801 010/594155	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	212.80	92511160	SEPT 2025 CAPITAL ON	SEPT 2025 CAPITAL ONE CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	153.46	130925818	7818 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	447.60	320925617	SEPT2025CC	sept2025cc	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	491.52	925047597	CAP ONE CC SEP 25	CAPITAL ONE CREDIT CARD SEPTEMBER 2025	9/19/2025
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	135.25	52490	ACT CLEP 2 TEACHER		9/19/2025
35145	CASNAVE, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52486	FOOTBALL 9-19-25		9/19/2025
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43854	SECURITY 9.19.25		9/19/2025
38350	TARZIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43856	SECURITY 9.19.25		9/19/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	1,000.00	25532	1049984	ARBITER TRANSFER FOR ATHLETIC OFFICIALS	9/19/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102450	1049995	VB GAME OFFICIAL	9/19/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25600	1049993	DETAIL - LIM BINGO NIGHT	9/19/2025
46415	FRANKLIN, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43853	SECURITY 9.19.25		9/19/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52489	FOOTBALL 9-19-25		9/19/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	300.00	43855	SECURITY 9.19.25		9/19/2025
47110	CHRISTMAN JR, TIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52487	FOOTBALL 9-19-25		9/19/2025
47111	MARTINA, MICHAEL P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	594288	FOOTBALL 9-19-25		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	116.94	9256187	092025 CC PAYMENT	SEPTEMBER 2025 CC PAYMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	483.84	9255775	09255775	CAPITAL ONE CREDIT CARD STATEMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	262.50	9254490	09254490	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	27.42	199256425	09192025	CREDIT CARD CHARGES FOR SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	5.99	92511160	SEPT 2025 CAPITAL ON	SEPT 2025 CAPITAL ONE CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	20.70	9253532	09253532	CC 0925 3532	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	41.92	9925309	091925	CAPITAL ONE SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	30.44	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	78.00	9256187	092025 CC PAYMENT	SEPTEMBER 2025 CC PAYMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	110.05	9255775	09255775	CAPITAL ONE CREDIT CARD STATEMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	373.00	9253532	09253532	CC 0925 3532	9/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	253.50	25534	1049986	SOUND ANNOUNCING AT FB GAME 9/18/25	9/19/2025
47115	WAGUESPACK, TWYLLA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	150.00	52124	1050036	v-47115 011/594285	9/19/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	175.00	25535	1107984	WALKIE REPAIRS DAILY COMMUNICATION	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	541.67	9255916	09255916	CAPITAL ONE CREDIT CARD STATEMENT 09255916	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	509.36	9255775	09255775	CAPITAL ONE CREDIT CARD STATEMENT	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	308.64	7254213	1050000	PES - JULY 2025 CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	196.16	9253473	1050033	V-17801 010/594155	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	121.35	9255858	1050034	SEPT. 2025 CAPITAL ONE CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	62.76	9255315	09255315	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	287.26	9256401	09256401	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	896.93	130925818	7818 09 25	CHS SEPT 2025 CREDIT CARD CHARGES	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	1,587.89	925262471	CC2471 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	1,695.91	925266096	CC6096 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	254.43	925268140	CC8140 09.2025		9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	1,127.47	15213	10255742	CAPITAL ONE BANK	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	48.36	320925617	SEPT2025CC	sept2025cc	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	2	600.17	7254213	1050000	PES - JULY 2025 CREDIT CARD	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	1,272.52	9254490	09254490	CAPITAL ONE CC STATEMENT 09/19/25	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	280.00	9256401	09256401	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	426.50	925047597	CAP ONE CC SEP 25	CAPITAL ONE CREDIT CARD SEPTEMBER 2025	9/19/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	447.72	50623	353A	BAND SHIRTS	9/19/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	376.00	25533	1049985	ROBOTICS TEAM SHIRTS	9/19/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	394.00	52211	91525	junior class shirts	9/19/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	189.91	52122	1050003	V-25224 010/594430	9/19/2025
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	210.70	52121	1050001	V-35974 806/594430	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	537.57	9925309	091925	CAPITAL ONE SEPTEMBER 2025	9/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	4,156.00	9256401	09256401	SEPTEMBER 25 CREDIT CARD PURCHASES	9/19/2025
46354	BELLEVILLE SHOE MANU	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	141.12	43932	21053210		9/19/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	23.99	3912846	222858	BAYOU LACOMBE FREEZE LOSS PREVENTION PART NEEDED	9/19/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	70.85	3912695	V941063	CNTR OFF ER COLD HOLD PART	9/19/2025
46263	OFORI-SANZO, KIMBERL	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	4	2,280.00	3912658	403	LANGUAGE FIRST WEBINAR	9/20/2025
3488	CDW, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	263.96	3912001	AG1TD1A	ID PRINTER INK	9/20/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	3	11.68	112023135	INV054188236	AMERICAN SOUND HICKORY DRUM STICKS	9/20/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	491.20	3911965	4730882871	LAMINATING FILM	9/20/2025
3488	CDW, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.99	3912001	AG1S17V	SCHOOL TECHNOLOGY	9/20/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,214.64	112023143	34962515-013	20 TON AC RENTAL LAKESHORE HIGH	9/20/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	59.90	3912772	705503	OIL CHANGE, WIPER BLADES TRUCK 228	9/20/2025
3488	CDW, LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	65.99	3912226	AG1TD1C	SCHOOL TECHNOLOGY	9/20/2025
3488	CDW, LLC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	123.10	3912001	AG1S17R	SCHOOL TECHNOLOGY	9/20/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	277.90	3912384	4730882870	LAMINATING FILM	9/20/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	245.00	43894	OFFICIAL 9.20.25		9/20/2025
47157	PETTA, JOSEPH G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	245.00	44008	OFFICIAL 9.20.25		9/20/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	91.80	3912166	209240-TKT-80855	EMERGENCY-MANDEVILLE	9/21/2025
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	5	215.90	3913608	209240	PRJ-TRASH PICKUP	9/21/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,121.00	25536	1762	BAND MEMBERSHIP SHIRTS	9/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	43.63	112023144	208136402672	BLM-HDT MATH FOLDERS	9/22/2025
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	9,895.10	3912519	6137949-0	CCE-TITLE I TONER	9/22/2025
11972	DELL MARKETING	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,884.00	3912244	10837437703	SCHOOL TECHNOLOGY	9/22/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	4,089.69	3912621	1101315262	SCHOOL TECHNOLOGY	9/22/2025
47097	HARRIS, AMBER	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	4	803.64	3912474	1051883	PUPIL APPRAISAL STAFF	9/22/2025
11129	BAYOU WOODS ELE	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	4	5,851.55	3912218	1051317	REIMB. LA FELLOWSHIP GRANT BUDGET	9/22/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	3	3,215.54	3912150	74798132	PREK CURRICULUM KIT - NO STUDENT DATA	9/22/2025
17629	LOWE'S HOME CENTERS,	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	2026	4	512.10	3913001	982960-PPMBSD	C1956 LOM MICROWAVES	9/22/2025
9495	ACADIAN AMBULAN	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	72.00	3911964	00218745	CPR CARDS FOR STUDENTS IN EMS CLASS	9/22/2025
12922	IBOS ROOFING CO	CRF-4600-545000-028-0000-0000-000-0000-R0135	CONSTRUCTION SERVICES	2026	3	22,131.00	3912077	2D	WES-REROOFING OF CAFETERIA-R0135	9/22/2025
1203	DEMCO, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	302.56	3912246	7700091	LIBRARY SUPPLIES	9/22/2025
3488	CDW, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	65.10	3912001	AG1VA8Q	ID PRINTER INK	9/22/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	44.93	3912532	45730	CPM-BULLETIN BOARD TRIM AND CUT OUTS	9/22/2025
45556	PETERS, JONATHAN	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	300.00	3913139	1054469	CTE SILKIES FOR AG CLASS	9/22/2025
2052	BLUUM USA, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	360.00	3911987	1062422	SCHOOL TECHNOLOGY - NEW LINE BOARD- MAP ROOM	9/22/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	186.98	3912519	6137948-0	CIE-INK FOR OFFICE 212A	9/22/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,989.12	3912519	6137956-0	MAD EL- - P-touch P-touch Nonlaminated M Series	9/22/2025
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,345.50	3912316	IN471093	MOP SYSTEM & PICKLE BALL NETS	9/22/2025
32650	ALL AMERICAN FLAGS A	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,070.00	3915196	23779	MANDE JR CHEER FLAGS	9/22/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	4	670.00	3912259	LA303-94273	SCHOOL TECHNOLOGY SUBSCRIPTION RENWAL	9/22/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	173.40	3915584	0135932-IN	00-0002938	9/22/2025
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	360.00	3913247	1062423	SLIDELL JR. SCHOOL TECHNOLOGY	9/22/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	315.42	3912030	10837501645	SCHOOL TECHNOLOGY	9/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,307.78	3913058	85928995	NHS AG DEPT SUPPLIES	9/22/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	53.37	3912519	6137957-0	HIE-PAINT PENS	9/22/2025
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	3	6,730.58	3912058	1050737	REIMB. LHSAA FEES AND BUS EXPENSES	9/22/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	3	3,401.70	3912134	30018903	LHS-TEXTBOOKS-NO DIGITAL	9/22/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	605.13	112023138	308104806375	SMS-ART SUPPLIES	9/22/2025
3403	SWEETWATER SOUN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,119.37	3912558	47033000	LES-MUSIC CLASSROOM PIANO	9/22/2025
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	195.16	3912519	6137958-0	LES-OFFICE MATERIALS	9/22/2025
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	296.64	3912519	6137959-0	LES-TUTOR FOLDERS	9/22/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	44.00	3912303	0135933-IN	COFFEE SERVICES INFORMATION TECH	9/22/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	44.00	3912303	0135922-IN	COFFEE SERVICES EDU CTR	9/22/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	806.88	3912303	0135921-IN	COFFEE SERVICES CENTRAL OFFICE	9/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	39.96	3912286	222866	MHS MATERIAL TO REPAIR 270 RESTROOM ROOF	9/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,859.98	3915763	9649431096	VARIOUS SITES - SUPPLIES	9/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,638.95	3915763	96436046	VARIOUS SITES - SUPPLIES	9/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	611.79	3911962	S3291793.001	EMERG/BLOWER MOTOR REPAIR/RIVERSIDE	9/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,591.31	3911962	S3292462.001	EMERG/LAKESHORE/A/C BLOWER MOTOR	9/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	108.47	3912694	S3292696	LYONS ADAPTOR BOARD	9/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	59.72	3912694	S3293606	LYONS TIPS FOR TEST LEADS/TEST LEADS	9/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,359.47	3912307	S5005017.001	PARKING LOT LED BULBS/ NHS	9/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	113.75	3912173	24017128000925	MANDEVILLE JR HIGH PAINT MATERIALS	9/22/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	22.99	3912673	48495	MHS-MATERIALS	9/22/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	85.00	3912947	211086A	LOM-DECK REMOVAL	9/22/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	130.05	3912947	211086B	LOM-DECK REMOVAL	9/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	77.71	3912304	082304/1	ANDREW W ABNEY	9/22/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	163.08	3912050	137-02747-01	FIFTH WARD ELECTRICAL MATERIALS	9/22/2025
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,006.00	3913242	0136299	GENERATORS FOR SALMEN	9/22/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	71.99	3912250	551037	MATERIALS TRAILER T994/35SA	9/22/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.98	3912313	2509-063545	PR 500 HALL BROKEN PIPE DYLAN C.	9/22/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,055.00	3912669	67628	WPJH-INSTALLED CHILLER DRIVE-NEED TO CONNECT NOVAR	9/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	328.30	3912070	S176971530.001	COVINGTON ELM PLUMBING MATERIALS	9/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	174.34	3912275	S177024330.001	CES RICKEY E. PLUMBING PARTS FOR TOILET REPAIR	9/22/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	10,711.58	3911966	V920473	EMERG/PRH REPLACE AC IN CAF	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	125.11	3912057	1050048	ACCT# 11058500 - FOLSOM ELEM	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	21.00	3912057	1050049	ACCT# 21036200 - FOLSOM JR	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	42.00	3912057	1050050	ACCT# 21035500 - FOLSOM JR	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	63.90	3912057	1050051	ACCT# 21035000 - FOLSOM JR	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	27.30	3912057	1050052	ACCT# 21036100 - FOLSOM JR	9/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	3	1,191.89	3912057	1050053	ACCT# 11058000 - FOLSOM ELEM	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	794.19	3912344	1050965	ACCT# 053700003 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	1,095.39	3912344	1050966	ACCT# 9999901700 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	9,669.22	3912344	1050967	ACCT# 1004875601 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	50.00	3912344	1050968	ACCT# 0540002200 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	259.20	3912344	1050969	ACCT# 0540001900 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	218.95	3912344	1050970	ACCT# 0540001800 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	5,346.24	3912344	1050971	ACCT# 0540001100 - LITTLE OAK	9/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	8,549.28	3912344	1050972	ACCT# 0540001000 - BOYET	9/22/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	574.97	3912242	455988	SUPPLIES MADISONVILLE ES	9/22/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	110.00	3912242	455992	SUPPLIES MONTELEONE JR	9/22/2025
38040	LIGHTWAY RESOURCES,	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,130.00	3912289	705	ALE-003 ADDT WIRING FOR SECURITY CAMERAS	9/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	371.55	3912047	55756	TRUCK 739 SHOCKS REPLACEMENT / SHOP	9/22/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	150.00	3912773	89558	TOWING FOR FLAT TIRE TRUCK 654	9/22/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	268.99	3912215	275	TRANSPORTATION VEHICLE FUEL AND MAINTENANCE	9/22/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	585.75	3912336	19179	DEF API CERTIFIED ALAMOSA PARK MANDEVILLE	9/22/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	235.36	3912841	C114394	BELT-FAN DRIVE	9/22/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	585.75	3912336	19180	DEF API CERTIFIED PEARL RIVER	9/22/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	3	3,770.02	3912186	6122976502	ACCT# 242343946-00056 - AUG 9 - SEPT 8 2025	9/22/2025
3488	CDW, LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	32.55	3912226	AG1XK7Q	SCHOOL TECHNOLOGY	9/22/2025
2052	BLUUM USA, INC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	720.00	3913247	1062421	CHS SCHOOL TECHNOLOGY-NEWLINE MOVES(212,602)	9/22/2025
32650	ALL AMERICAN FLAGS A	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	150.00	3915196	23779	MANDE JR CHEER FLAGS	9/22/2025
2052	BLUUM USA, INC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	360.00	3913056	1062424	PONT. ELEM SCHOOL TECHNOLOGY - PES	9/22/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	171.01	3912952	1053072	TREEN PETTY CASH-HOME DEPOT REIMBURSEMENT	9/22/2025
3488	CDW, LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	76.20	3912001	AG1UH1G	SCHOOL TECHNOLOGY-DISPLAY PORT TO VGA ADAPTER	9/22/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	423.60	3912048	INV 3219657	STPSB BID # 1879 OPENED MAY 8, 2025	9/22/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	2,465.00	3912048	INV 3219655	STPSB JANITORIAL BID OPEND MAY 8, 2025	9/22/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	1,398.00	3913731	3219656	JANITORIAL BID OPENED 5/8/25	9/22/2025
29142	GALLO MECHANICAL SER	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	2026	5	6,106.00	3913301	15134	P0353 SALMEN CHILLER REPAIRS	9/22/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912289	707	WIRING NEW SWE CLASSROOMS 2025-2026 CIE	9/22/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912289	709	WIRING NEW SWE CLASSROOMS 2025-2026 MONT	9/22/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912289	708	WIRING NEW SWE CLASSROOMS 2025-2026 GSM	9/22/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912289	706	CIE-011 WIRING - ADDITIONAL SWE CAMERA	9/22/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	52125	1050109	V-44177R4 833/594000	9/22/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	52126	1050121	v-44177r4 806/594000	9/22/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	500.00	52127	1050124	v-4177r4 806/594000	9/22/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	50496	1050046	CHANGE FUND VOLLEYBALL GAME CONCESSION 9/22	9/22/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	25601	1050047	CHANGE FUND - GVB VS. PITCHER	9/22/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	3	75.00	260277	1050160	ST. THOMAS AQUINAS HS RACE ENTRANCE FEE	9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	104.00	260276	1050054	7/2025 HELP WITH FRESHMAN ORIENTATION	9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	286.00	52128	1050127	v-15199 833/594011	9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	3	2,607.00	52214	1050108	CHARITABLE FUNDRAISER	9/22/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52212	1050100	RAIDER COMPETITION	9/22/2025
14093	STATE OF LA NICHOLLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	52215	1050176	cross country meet	9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	332.51	500350	1050164	CUSTODIAL WORKING SPORTING EVENTS	9/22/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	30.00	20615	1050208	REGISTRATION FOR AREA IV FFA LEADERSHIP CONFERENCE	9/22/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	70549	CROSS COUNTRY 9/25	ENTREE FEE CROSS COUNTRY MEET 9/25	9/22/2025
36461	MAGNOLIA TRACE CAFET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	399.00	10139	1050161	MONDAY GRANDPARENTS LUNCH	9/22/2025
42371	FOLLETT CONTENT SOLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	156.72	41761	1050183	LIBRARY FOLLETT RENEWAL	9/22/2025
46977	PARTIN, DONALD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	750.00	52493	2219		9/22/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	604.12	15380	1050184	25% DEPOSIT ON GLOBAL WILDLIFE FIELD TRIP	9/22/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	599.18	15381	1050189	GLOBAL WILDLIFE FIELD TRIP 25% DEPOSIT	9/22/2025
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	928.00	43963	001-MHS FUNDRAISER		9/22/2025
11037	B & H PHOTO VIDEO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	648.74	500360	237602053	TALENTED THEATRE SUPPLIES	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	101.88	49091925	1050173	CAPITAL ONE CREDIT CARD	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,163.02	118092594	1050174	SEPTEMBER 2025 CREDIT CARD STATEMENT	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	174.22	410255791	1053187	SCHOOL CREDIT CARD BILL 9/19/25	9/22/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,750.00	52130	1050135	v-36781 887/594155	9/22/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	59.96	50513	92225	BAND UNIFORM SHIRTS	9/22/2025
46357	DODDS ENTERPRISES, L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	233.00	41764	1050186	HOCO COURT SIGNS	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	115.06	410255791	1053187	SCHOOL CREDIT CARD BILL 9/19/25	9/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25603	1050125	OFFICIAL - GVB. VS. PITCHER 9.22.2025	9/22/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	50615	1050078	VB GAME OFFICIAL - LR VS MONT	9/22/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	94.00	52131	1050150	V-33478 833/594265	9/22/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	50.00	30552	1050175	OFFICIAL - BOYET VB	9/22/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	1,988.00	41763	1050185	ARBITER PAYMENT FOR FB and VB	9/22/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25602	1050111	DETAIL - GVB VS. PITCHER 9/22/2025	9/22/2025
47112	DUPUY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50507	1050068	FOOTBALL VS MANDEVILLE JR SECURITY OFFICER	9/22/2025
47121	SMITH, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	96.00	260278	1050162	9/18-VOLLEYBALL OFFICIAL FOR MATCH W/LIVINGSTON	9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	469.60	52491	FOOTBALL 9-19-25		9/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	466.70	52494	BUS JROTC		9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	8.86	49091925	1050173	CAPITAL ONE CREDIT CARD	9/22/2025
47135	BROMLEY, MATHEW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	160.00	50374	2785	EMS SERVICE FOR FB VS MONTELEONE 9 23 25	9/22/2025
47123	NGUYEN, TAN DAT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	3	25.00	15225	1050206	REFUND OF YEARBOOK 2024-2025	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	27.98	118092594	1050174	SEPTEMBER 2025 CREDIT CARD STATEMENT	9/22/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	564.50	52216	92225	FOOTBALL GAME SPIRIT SHIRTS	9/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	2026	3	56.37	410255791	1053187	SCHOOL CREDIT CARD BILL 9/19/25	9/22/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	44.65	3912846	222881	COV ELEM NICK F. CAFE TABLE REPAIRS	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	104.76	3912899	6137950-0	FOLSOM ELEM IMAGING DRUM FOR SCANNER/PRINTER	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912899	6137954-0	LAKESHORE PRINTER CARTRIDGE	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912899	6137955-0	PITCHER PRINTER CARTRIDGE	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912899	6137953-0	PRINTER CARTRIDGE ABNEY	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6137952-0	FAE PRINTER CARTRIDGE	9/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6137951-0	WHISPERING FORREST PRINTER CARTRIDGE	9/22/2025
4958	AVERETT, ANJANE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	17.49	3913962	10493258	MEAL ACCOUNT REFUND	9/22/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	29,552.04	3912621	1101315616	SCHOOL TECHNOLOGY	9/23/2025
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	3	340.41	3912109	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
3488	CDW, LLC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	4	754.17	3912226	AG13V2Y	SCHOOL TECHNOLOGY	9/23/2025
13782	MELE PRINTING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	3,000.00	3912297	460947	RETRACTABLE BANNERS - HCC	9/23/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	354.17	3912519	6137962-0	ASM-MATERIALS AND SUPPLIES/OFFICE SUPPLIES	9/23/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	316.50	3912519	6137963-0	ASM-OFFICE SUPPLIES AND STUDENT ID HOLDERS	9/23/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	93.38	3911983	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	567.86	3912174	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	79.80	3911973	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	99.96	3911993	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	152.46	3912087	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	72.66	3912044	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	82.18	3912110	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	287.28	3912021	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	82.32	3911988	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	127.82	3911970	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	399.98	3912113	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	121.45	3912189	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	84.70	3912144	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	65.80	3912108	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	103.81	3912073	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	103.88	3911969	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	137.76	3912149	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	109.20	3912184	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	73.50	3912045	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	87.64	3912042	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	96.11	3911968	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	97.16	3912187	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	77.07	3912140	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	138.60	3912071	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	173.32	3912192	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	48.44	3911984	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	77.98	3911974	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	39.06	3911994	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	116.13	3912086	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	215.81	3911995	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	50.75	3912069	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	90.51	3912028	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	353.36	3912128	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	192.85	3912052	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	399.07	3911985	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	143.25	3912009	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	159.88	3912155	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
47067	IZZO, ANDREA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	294.00	3912081	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	97.86	3912039	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	29.12	3912060	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	26.67	3912141	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	35.70	3912066	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	111.72	3912082	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,210.94	3912519	6137965-0	LYON-SCHOOL TECHNOLOGY	9/23/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,228.00	3912200	4730894684	MODEL # 3000004EZ - GBC LAMINATING FILM, ULTIMA 65	9/23/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	44.00	3912303	0135957-IN	COFFEE SERVICE WES	9/23/2025
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	57.99	3913058	85930845	NHS AG DEPT SUPPLIES	9/23/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,046.78	3912519	6137966-0	PES - OFFICE SUPPLIES	9/23/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,559.12	3912519	6137967-0	HIE-SCHOOL TECHNOLOGY-TONER	9/23/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	273.75	3912272	INV258650	TEXTBOOKS-NO DIGITAL	9/23/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	1,160.70	3912272	INV258649	TEXTBOOKS-NO DIGITAL	9/23/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	240.00	3915248	INV100732	LEE RD TEXTBOOKS-NO DIGITAL	9/23/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	310.26	3912248	6322498	ART SUPPLIES	9/23/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	2,773.08	112023154	308104807497	SAL-405867 - Sharpie Oil-Based Paint Markers,	9/23/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	3	182.63	3912111	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7531	GARDNER, KIMBERLY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	2026	3	234.74	3912063	SEPT'25 TRAVEL	SEPT'25 TRAVEL	9/23/2025
42170	LANGLOIS, MELISSA	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	2026	3	235.37	3912092	SEPT'25 TRAVEL	SEPT'25 TRAVEL	9/23/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	3	95.41	3912018	SEPT'25 TRAVEL	SEPT'25 TRAVEL	9/23/2025
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	148.68	3912048	INV 3220053	SUPPLIES FOR CENTRAL OFFICE	9/23/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	3	350.00	3912163	6043070834	SLI. ANNEX-OFFICE PAPER SUPPLIES	9/23/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	309.75	3912614	9022469806	SCHOOL TECHNOLOGY	9/23/2025
6959	LUPO, JULIE D	GFF-2490-558200-005-0000-0000-112-0000-	OPERATIONAL BUDGET TRAVEL	2026	3	27.72	3912097	SEPT'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,156.49	3913001	983982-PPQQVW	WASHING MACHINE & DRYER	9/23/2025
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	3	63.07	3912059	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	9/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	20.88	3912286	222873	LYON CHARLES M. SUPPLIES TO REPAIR FIRE EXT. CAB	9/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	43.97	3912637	222893	VARIOUS STIES D. WILLIE	9/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	39.25	3912298	385165/1	CREEKSIDE/MARC CALKING MATERIALS	9/23/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	21.09	3913256	15625358-00	EMERGENCY WASP SPRAY VARIOUS SITES	9/23/2025

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2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	14.56	3912565	15450989-00	BOYET-SUPPLIES	9/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.32	3912201	V961984	A/C SUPPLIES MADISONVILLE ES	9/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	192.62	3912201	V962019	A/C SUPPLIES TRUCK 837	9/23/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	140.07	3912712	272	OIL CHANGE/CABIN FILTER 2023 RAM	9/23/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,035.32	3912307	S5004520.001	FOOTBALL FIELD STAND LIGHTING/ SHS	9/23/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	164.90	3912307	S5007282.001	ABNEY	9/23/2025
14276	PARISH CONCRETE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,350.00	3912129	104302	COVINGTON HIGH CONCRETE DELIVERED	9/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	113.75	3912172	00496133620925	MANDEVILLE HIGH SCHOOL PAINT MATERIALS	9/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	38.68	3912677	62264108010925	WFE-PAINTING SUPPLIES	9/23/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	14.24	3911963	93190	SUPPLIES BONNE ECOLE	9/23/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	65.15	3912293	192056/1	MJR KEVIN M. INSTALL SIGN	9/23/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,754.00	3912256	137-02982-01	SHOP STOCK LED PANELS	9/23/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	94.62	3912250	551420	MATERIALS PEARL RIVER HS	9/23/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	249.73	3912249	1010763	MATERIALS LAKE HARBOR	9/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	158.65	3912604	8030645	SUPPLIES LAKESHORE HS	9/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	101.42	3912781	9033421	FHS LEAKY SINK AND FAUCET	9/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	158.18	3912275	S177024246.001	TRUCK 578 MATT H. TRUCK STOCK	9/23/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	-5.00	3915070	03911824	SLIDELL WHSE PAID INVOICE TWICE	9/23/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,017.50	112023147	35815274-002	CENTRAL OFFICE LIFT RENTAL	9/23/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	3	17,025.60	3912161	100125A	10/25 PROJ TEAM WEST WARD C SUPPORT SERVCS	9/23/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	3	3,214.46	3912161	100125	10/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	9/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	5,760.50	3912261	7876277	BIG SEWER MACHINE / SHOP	9/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	193.50	3912774	193.50	016 ALARM--EMERGENCY FWJH	9/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	2,157.00	3912774	45537	BAYOU WOODS INTERCOM SYSTEM REPAIRS	9/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	293.35	3912774	45541	005 ALARM--EMERGENCY	9/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	791.20	3913087	45538	006 ALARM--EMERGENCY BOYET JR	9/23/2025
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	213.75	3912453	145015	002 ALARM--EMERGENCY	9/23/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	204.42	3912523	2509-063613	BOYET-MAINTENANCE	9/23/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912214	45051	2 YR. BRAKE TAG	9/23/2025
35907	BRUGIER, CHRISTI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	3	17.22	3911989	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	254.78	3912557	INV034299	EMERGENCY FOOD SERVICE VAN 741 TIRE REPAIR/OIL	9/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,251.87	3912282	C114423	# 541 PAINTED	9/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	1,615.30	3912282	C114428	# 509 VIN HCHR3964	9/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,317.94	3912282	C114446	# 509 VIN# HCHR3964	9/23/2025
10088	RECOGNITION COMPANY	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	4	555.00	3912923	16376	ADMIN-RETIREE PINS	9/23/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	3	188.16	3912001	AG11M7L	IT VGA CABLES	9/23/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	4	1,044.89	3912519	6137969-0	IT-OFFICE SUPPLIES	9/23/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	92.37	3912519	6137964-0	CES-TRT OFFICE SUPPLIES	9/23/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	89.32	3912072	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	135.66	3912176	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	70.00	3911979	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	130.48	3912158	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
21840	WHITLEY, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	194.11	3912195	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	82.25	3912029	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	134.05	3912053	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	53.69	3912153	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	77.91	3912148	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	279.93	3912025	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	53.34	3912188	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	188.30	3911972	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	32.90	3912106	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	44.00	3912303	0135958-IN	COFFEE SERVICE TREEN TECH CTR	9/23/2025
14168	OFFICE MARKET	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,274.87	3912519	6137968-0	LPE-SCHOOL TECHNOLOGY	9/23/2025
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	1,230.80	3912177	093025	SCHOOL BOARD'S 50% CROSSING GUARDS 9/25	9/23/2025
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	3	1,868.41	3912133	093025A	SCHOOL ZONE CROSSING GUARDS 9/25	9/23/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	1,762.80	3912048	INV 3219877	STPSB JANITORIAL BID OPEND MAY 8, 2025	9/23/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	1,161.50	3912279	39104347	STPSB JANITORIAL SUPPLIES BID OPENED 5-8-25	9/23/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	300.00	50368	1050347	STARTUP CHANGE FB VS MONTELEONE 9 23 25	9/23/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	525.00	500352	1050341	CHANGE FOOTBALL GAME - 5TH WARD - CHEER CHANGE FDR	9/23/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	500355	1050344	CHANGE - VOLLEYBALL GAME FRANKLINTON JUNIOR HIGH	9/23/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	500357	1050367	CHANGE - VOLLEYBALL CONCESSIONS	9/23/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	600.00	200334	1050261	CHANGE FUND/FOOTBALL/SJH	9/23/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	48.00	25547	20923	VOLLEYBALL CHAMPIONSHIP TROPHY 9/25/25	9/23/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	67.00	52497	199795		9/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	6,000.00	50609	1050467	SUPPLEMENTAL TRANSFER	9/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	296.75	50369	1050410	REPORT OF PAYMENTS SEPTEMBER 2025	9/23/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	3	1,528.00	50606	0011559722	CHEER REGISTRATION	9/23/2025
32288	BRUMFIELD, MAURICE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	3	700.00	50605	1050219	CHEER CHOREOGRAPHY	9/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	198.58	500354	1050343	BUS TRANSPORTATION - FOOTBALL GAME LEE ROAD(CHS)	9/23/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,687.95	43881	1388022.2/1388022.1		9/23/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	546.19	43860	187860516.1		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	455.00	9255066	1050211	CAPITOL ONE CARD #1 PAYMENT	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	425.00	9259924	9259924		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	604.05	9259068	09259068		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	8,268.54	9258066	9258066		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	684.91	9258041	09258041		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,585.80	9258033	09258033		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	4,064.15	9255613	09255613		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,000.00	9254397	1050286	SEPT 2025 CREDIT CARD 4397	9/23/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	451.00	10411	1050318	FFA MEMBERSHIP STATE AND NATIONAL FEES	9/23/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	100.00	43874	1050363		9/23/2025
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	160.00	52220	1050280	tournament fee	9/23/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	450.00	52221	1050373	fall scrimmage	9/23/2025
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	750.00	43872	1050369		9/23/2025
23317	RAPIDES PARISH SCHLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	3,000.00	52496	FOOTBALL FEE		9/23/2025
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	40.00	43875	1050375		9/23/2025
36461	MAGNOLIA TRACE CAFET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	420.00	10140	1050440	TUESDAY GRANDPARENTS LUNCH	9/23/2025
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	644.00	43870	DCGD74AC993		9/23/2025
46929	XLR8 DELIVERY INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	925.00	52499	245.082625		9/23/2025
45220	TIGER ATHLETIC FOUND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	670.00	50607	102825-13	BAND FIELD TRIP TO LSU	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	38.02	9259924	9259924		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	346.57	9258066	9258066		9/23/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	212.00	30553	82925	UNIFORM FR	9/23/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	181.04	200421	INV054261151	BAND SUPPLIES	9/23/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	125.50	200421	INV054251631	BAND SUPPLIES	9/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	8,265.00	15226	1050385	To Replenish Instructional Budget	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	732.72	9255066	1050211	CAPITOL ONE CARD #1 PAYMENT	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	608.23	9254397	1050286	SEPT 2025 CREDIT CARD 4397	9/23/2025

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17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,259.88	9252830	1050292	SEPT 2025 CREDIT CARD 2830	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	630.27	9255840	1050324	SEPT 2025 CREDIT CARD 5840	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	2,458.88	9255866	1050346	CREDIT CARD	9/23/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	384.32	70553	57311	FLAGS TO PROMOTE SCHOOL SPIRIT	9/23/2025
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	80.00	70550	VOLLEYBALL GAME 9/23	OFFICIAL-VOLLEYBALL GAME 9/23	9/23/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50371	6975	SECURITY FB VS MONTELEONE ON 9/23/25	9/23/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25538	1050210	VOLLEYBALL GAME SECURITY VB 9/23/25	9/23/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25539	1050237	VOLLEYBALL SECURITY 9/24/2025	9/23/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	405.00	50608	1050465	OFFICIAL FOR 2025-26 VOLLEYBALL GAMES	9/23/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52219	1050271	volleyball vs Slidell 9/24	9/23/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55322	1050340	VB OFFICIAL 09.23.25	9/23/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	50372	7910	REF VB VS FWJH 9 24 25	9/23/2025
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52134	1050291	v-35495 833/594265	9/23/2025
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	90.00	25537	1050209	VOLLEYBALL GAME OFFICIAL 9/23/2025	9/23/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	150.00	500351	1050339	FOOTBALL DETAIL - 5TH WARD	9/23/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	245.00	50367	1050338	ARBITER TRANSFER FOR FB GAMES ON 9/23/25&10/14/25	9/23/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50370	6974	SECURITY FB VS MONTELEONE ON 9/23/25	9/23/2025
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200336	1050273	SECURITY/FOOTBALL/SJH	9/23/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200335	1050270	SECURITY/FOOTBALL/SJH	9/23/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52133	1050287	v-43299 833/594265	9/23/2025
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55321	1050337	VB OFFICIAL 09.23.25	9/23/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200333	1050264	SECURITY/FOOTBALL/SJH	9/23/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	94.00	52132	1050281	v-47071 833/594265	9/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	299.67	20620	1050481	BUS TO DOME FOR 09/21/24 GAME	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	793.94	9254397	1050286	SEPT 2025 CREDIT CARD 4397	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	55.32	9254397	1050286	SEPT 2025 CREDIT CARD 4397	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	503.15	9255840	1050324	SEPT 2025 CREDIT CARD 5840	9/23/2025
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	580.00	43859	1050249		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	205.26	9252830	1050292	SEPT 2025 CREDIT CARD 2830	9/23/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	881.02	260465	00506/00979	T-SHIRTS-ONCE A SPARTAN/HOCO WICKED- ST COUNCIL	9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	2,731.35	9258033	09258033		9/23/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	24.92	25604	1050452	MILEAGE - AUGUST 2025 - JEANSONNE	9/23/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,374.67	52495	931165494		9/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	849.80	9254397	1050286	SEPT 2025 CREDIT CARD 4397	9/23/2025
19631	SPORTS DECALS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	421.80	50604	41749	HELMET DECALS	9/23/2025
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	3	62.79	3912000	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	3	99.25	3912104	AUG'25 TRAVEL	AUG'25 TRAVEL	9/23/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	131.46	3912905	2106996283	EQUIPMENT PARTS & REPAIR	9/23/2025
47153	ALVARADO, LUIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	50.60	3913037	10234952	MEAL ACCT REFUND	9/23/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	89,738.15	3912015	093025	9 SRO'S 9/25	9/23/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	33,222.92	3912013	093025	9/25 5 SRO'S	9/23/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	30,451.54	3912133	093025	4 1/2 SRO'S 9/25	9/23/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	3	61,997.04	3912014	093025	6 SRO'S 9/25	9/23/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	1,255.00	55228	1221454	PLAY PROD PERFORMANCE ROYALTIES INV#1221454	9/24/2025
2052	BLUUM USA, INC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,733.50	3913459	709075-1	BROCK ELEM SCHOOL TECHNOLOGY	9/24/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	366.91	3912532	45741	CLASSROOM SUPPLIES -HALL	9/24/2025
33718	CAMBRIDGE EDUCATIONA	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	5,990.11	3913684	245969	CHS TITLE ONE:ACT PREP MATERIALS	9/24/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	4,500.00	3912516	080-4253807	ACTIVITY CHAIR FOR PT STUDENT	9/24/2025
15106	LEXIA VOYAGER SOPRIS	500-1210-553000-087-5919-0024-000-0000-52826	TELEPHONE	2026	8	18,513.00	3915980	CI-00326158	LEXIA LEARNING POWERUP	9/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37265	A T &G FRESH START	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	4	2,360.00	3912273	25-092404	VIRTUAL TEACHER TRAINING/CERTIFICATION	9/24/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,275.00	3912267	2025904	DOGHOUSE DESIGN T SHIRTS	9/24/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	3	930.00	3912116	16N9986632	SERVSAFE FOOD HANDLER ONLINE COURSE/EXAM	9/24/2025
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	988.04	3913100	123661256	B3126705 - iGAGING DIGITAL INDICATOR W/MAGNETIC BA	9/24/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	1,400.00	3912163	6043149219	ABNEY-COPY PAPER	9/24/2025
15669	ULINE	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	492.82	3912563	198401684	ABNEY-PLAYGROUND TRASH CAN LIDS	9/24/2025
2052	BLUUM USA, INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	360.00	3913459	709075-1	BROCK ELEM SCHOOL TECHNOLOGY	9/24/2025
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	166.88	3912022	AUG'25 TRAVEL	AUG'25 TRAVEL	9/24/2025
47130	FAUST, TORI L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	3	57.89	3912054	AUG'25 TRAVEL	AUG'25 TRAVEL	9/24/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	4	71.69	3912899	6137981-0	HCC-OFFICE/SCHOOL SUPPLIES - DUCK PACKAGING	9/24/2025
3488	CDW, LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	98.54	3912226	AG2DU8V	SCHOOL TECHNOLOGY - RIBBON FOR BADGE PASS	9/24/2025
3488	CDW, LLC	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	295.62	3912415	AG2DU9S	3 MAGICARDS	9/24/2025
3488	CDW, LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	491.91	3912415	AG2E43H	SCHOOL TECHNOLOGY	9/24/2025
3488	CDW, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	137.66	3912226	AG2DD7C	SCHOOL TECHNOLOGY-BARCODE SCANNER FOR LIBRARY	9/24/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	915.44	3912519	6137975-0	STJH-TONER-STEIN	9/24/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	316.66	3912519	6137976-0	SWE-SUPPLIES	9/24/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	19.88	3912519	6137977-0	PJH-CLASSROOM/OFFICE SUPPLIES	9/24/2025
3383	PEARISON INC	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	344.75	3912312	SI207337	BAND SHOES	9/24/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	1,672.70	112023226	INV054285186	BAND SHOES- SHS	9/24/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	570.03	3912519	6137978-0	TMS-OFFICE SUPPLIES	9/24/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	307.99	112023141	ARINV75993818	BAND EQUIPMENT	9/24/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	1,125.63	3912227	999101486953	TEXTBOOKS-NO DIGITAL	9/24/2025
3403	SWEETWATER SOUN	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	614.08	3912558	47061988	MAD JH-KEYBOARD, KEYBOARD BENCH, HEADPHONES MUSIC	9/24/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	142.94	3912346	SI2566071	MUSIC	9/24/2025
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	354.85	3916241	6137974-0	CES-ART SUPPLIES-HELLUIN	9/24/2025
14168	OFFICE MARKET	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	289.65	3912519	6137978-0	TMS-OFFICE SUPPLIES	9/24/2025
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	2026	4	91.23	3912519	6137980-0	HCC-OFFICE SUPPLIES	9/24/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	264.09	3912591	IN211770	GO SCHOOL BONDS, SERIES 2025	9/24/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	4	174.48	3912864	22600622	GRAPHIC ARTS SUPPLIES	9/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	220.66	3912872	385224/1	RAM 1500 SIDE MIRROR	9/24/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,190.00	3912876	80143	SIGNAGE / SALMEN	9/24/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,561.11	3912271	9652494890	ROOF FAN / LAKESHORE	9/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	321.89	3912199	S3293822.001	EMERG/AC SUPPLY COND MOTOR/GYM	9/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	146.09	3912694	S3294627	MADISONVILLE JR RUN CAPACITOR AND TRUCK TOOLS	9/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	29.02	3912576	V966300	SUPPLIES FIFTH WARD	9/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	100.52	3912695	V965835	NU GALLO GUN	9/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	24.86	3912695	V966312	LYON ELEM NYLON KNIT GLOVES	9/24/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	73.95	3912712	274	OIL CHANGE 2023 OIL RAM	9/24/2025
14439	GOLD STAR FOODS OF L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,192.48	3912608	3479752	WATER	9/24/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	113.53	3912561	46076107880925	FIFTHWARD JR HIGH PAINT MATERIALS	9/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	140.49	3912304	82326/1	CHAD AEECC DECK ITEMS & WHITE BOARD	9/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	60.94	3912304	082328/1	DYLAN C SUPPLIES/ TOILET PLUNGERS- BES	9/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	83.96	3912304	082333/1	JEFF BEE OUTLETS/ COVERPLATES	9/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	615.38	3912449	137-03123-01	MAG TRACE ELECTRICAL MATERIALS	9/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	31.33	3914315	137-03490-001	5TH WARD DIELECTRIC GREASE	9/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	52.17	3914315	137-03523-001	ABITA MIDDLE BREAKER 120/240 V	9/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	9.03	3914315	137-03135-001	LYON ELEM INSTAL AIR CURTINS	9/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	77.46	3912249	1011617	MATERIALS MISC	9/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	246.20	3912249	1011563	MATERIALS TRANSPORTATION	9/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	98.78	3912275	S177056724.001	FHS KYLE B. BLADES TO CUT METAL	9/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	102.33	3912610	S177066991.001	CES-MATERIALS	9/24/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	337.21	3912555	164501	EMERGENCY MANDEVILLE A/C SERVICE	9/24/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,389.16	3912555	163405	EMERG/STJH/REPLACE ABB DRIVE 2ND FL	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3912232	1051046	ACCT# 0800148150 - HCC	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3912232	1051289	ACCT# 0300040851 - IT	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	2,814.36	3912232	1051290	ACCT# 0700122251 - PINEVIEW MIDDLE	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	190.63	3912232	1051291	ACCT# 0200033701 - COVINGTON ELEM	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	648.35	3912232	1051292	ACCT# 0200033700 - COVINGTON ELEM	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.99	3912232	1051293	ACCT# 0500094805 - COVINGTON HIGH	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,880.53	3912232	1051294	ACCT# 0500094800 - COVINGTON HIGH	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	61.61	3912232	1051295	ACCT# 0500094803 - COVINGTON HIGH	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3912232	1051296	ACCT# 0800148151 - COVINGTON HIGH	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	397.31	3912232	1051297	ACCT# 1800357300 - SCHOEN ADMIN BLDG	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3912232	1051298	ACCT# 0200071460 - ED CENTER	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	207.83	3912232	1051299	ACCT# 0800148100 - HCC	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	542.29	3912232	1051301	ACCT# 1000196600 - LYONS ELEM	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	211.94	3912232	1051304	ACCT# 0100001615 - LYONS ELEM	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3912232	1051306	ACCT# 0200037500 - PITCHER	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	61.61	3912232	1051307	ACCT# 0200037501 - PITCHER	9/24/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3912232	1051309	ACCT# 0300041500 - PITCHER	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	130.02	3912524	1051578	ACCT# PEARL 3018 - LITTLE PEARL	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	493.26	3912524	1051579	ACCT# PRJH1021 - CREEKSIDE	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.05	3912524	1051581	ACCT# STPSB3400 - PINE STREET	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	360.96	3912524	1051582	ACCT# RSIDE1022 - RIVERSIDE	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	37.25	3912524	1051583	ACCT# STPSB3420 - PRH	9/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	464.25	3912524	1051585	ACCT# PRHS1020 - PEARL RIVER HIGH	9/24/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	3	6,545.88	3911975	1050735	MULITPLE SCHOOLS & SITES PHONE CHARGES OCT'25	9/24/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	774.78	3913137	2509-063678	BLM-MAINTENANCE	9/24/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	40.95	3912772	705144	OIL CHANGE TRUCK 569	9/24/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	164.79	3912324	102371	MOUNT NEW TIRE & BALANCE TRUCK 654	9/24/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912773	89945	BRAKE TAG TRUCK 618	9/24/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3912712	273	OIL CHANGE 2020 RAM	9/24/2025
14168	OFFICE MARKET	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,241.00	3912519	6137979-0	FJH-STUDENT MATH CALCULATORS	9/24/2025
47129	MORVANT, AMY C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	3	92.96	3912112	AUG'25 TRAVEL	AUG'25 TRAVEL	9/24/2025
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	749.00	3912433	1083785387	SCHOOL TECHNOLOGY	9/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	3	109.75	3912048	INV 3220408	STPSB BID # 1879 OPENED MAY 8, 2025	9/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	410.00	3913731	3220409	JANITORIAL BID OPENED 5/8/25	9/24/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	3	309,370.27	5129	252580177304	BCBS ADMIN COST 09/15/2025	9/24/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	250.00	3914380	710	CSJ-055 WIRING SWE CAMERA	9/24/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	52140	1050639	v-52140 805/594000	9/24/2025
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	100.00	70551	CHANGE FUND	BAND CONCESSION CHANGE FUND	9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	745.66	50508	1050627	TIME SHEET FOR TICKET SALES,CLEAN UP FOOTBALL GAME	9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	210.65	10413	1050659	BUS TRANSPORTATION TO PITCHER FOR FOOTBALL GAME	9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	103.97	102462	1050676	FB GAME CLEANUP	9/24/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	1,362.24	52139	1050629	V-34768 806/833/594070	9/24/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	500.00	102460	1050674	FIELD MAINTENANCE	9/24/2025
10780	ACTION SCREEN P	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	464.70	952501	27561		9/24/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	55328	1050704	VB JV TOURNAMENT ENTRY FEE	9/24/2025

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17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	180.00	102459	1050673	VB TOURNAMENT	9/24/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,674.00	102461	1050675	FB JAMBOREE SPLIT	9/24/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	70552	ENTRY FEE CC 10/1	CROSS COUNTRY ENTRY FEE 10/1/25	9/24/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50373	1050665	ENTRY FEE FOR CROSS COUNTRY MEET ON 9 25 25	9/24/2025
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	130.00	55329	1050706	TRACK MEET ENTRY FEES	9/24/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	175.00	55326	1050701	VB VARSITY TOURNAMENT ENTRY FEE	9/24/2025
36461	MAGNOLIA TRACE CAFET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	259.00	10141	1050682	WEDNESDAY GRANDPARENTS LUNCH	9/24/2025
46193	COVENANT CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	275.00	102458	1050672	VB TOURNAMENT	9/24/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,576.00	15224	2526070	4TH GRADE FIELD TRIP ADMISSION	9/24/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	708.00	52149	92425B	V-29418 889/594121	9/24/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	5,328.00	55325	1050692	VB COOKIE DOUGH FUNDRAISER FEES	9/24/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,053.32	55340	931322696	TRACK CC SHIRTS PO#812.01.2026INV#931322696	9/24/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	540.00	10412	1050655	POMS FOR DANCE TEAM	9/24/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	619.00	500361	3872785	KELLY COOK GRANT SUPPLIES	9/24/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	155.04	200421	INV054285118	BAND SUPPLIES	9/24/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	202.56	55327	1050702	GA DRINKS	9/24/2025
45187	EPIC ADVERTISING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	148.32	41766	1050691	GENERAL ATHLETICS-TENT ROLLER BAG	9/24/2025
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	700.00	952502	FOOTBALL 9-24-25		9/24/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	55324	1050686	FB JV SECURITY 09.24.25	9/24/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	25540	1050604	VOLLEYBALL GAME OFFICIAL FOR 9/24 GAMES	9/24/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	260284	1050612	9/26-SECURITY FOR FOOTBALL GAME VS LIBERTY	9/24/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	500358	1050709	VOLLEYBALL OFFICIAL - FRANKLINTON JUNIOR HIGH	9/24/2025
20236	HERRMANN, PETER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52143	1050662	V-20236 806/594265	9/24/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	94.00	260281	1050608	9/25-OFFICIAL FOR SOCCER GAME VS MCDONOGH #35	9/24/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	41765	1050689	SECURITY FB GAME 9.19.25	9/24/2025
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	100.00	25541	1050605	VOLLEYBALL OFFICIAL FOR 9/24 GAMES	9/24/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52141	1050660	V-38205 806/594265	9/24/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	52222	1050626	VOLLEYBALL VS SHS 09242025	9/24/2025
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52142	1050661	V-44792 806/594265	9/24/2025
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25607	1050718	DETAIL - FB VS. LEE RD. 44792	9/24/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25606	1050716	DETAIL - FB VS. LEE RD. 44972	9/24/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	1,500.00	29001	1050688	v-46169 806/594265	9/24/2025
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	260283	1050611	9/26-SECURITY FOR FOOTBALL GAME VS LIBERTY	9/24/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	43891	SECURITY 9.24.25		9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	99.14	30554	1050667	CLEAN UP AFTER FB GAME	9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	1,183.00	41767	1050693	EMPLOYEE SUPPLEMENTAL PAYROLL-SWE DEPT MTG	9/24/2025
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	660.00	50497	1050624	REPAIRS TO ICE MACHINE	9/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	3	143.50	50509	1050630	TO PAY FOR BUS DRIVER FOR FOOTBALL GAME AT SALMEN	9/24/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	385.00	30153	92425	BASKETBALL INTRAMURAL SHIRTS	9/24/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	154.00	260288	22774	SHIRTS FOR STUDENT LEADERSHIP CONFERENCE	9/24/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	132.00	43931	22770		9/24/2025
2303	WAHL, KASEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	33.04	102455	1050669	TRAVEL REIMBURSEMENT	9/24/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	96.60	102453	1050666	TRAVEL REIMBURSEMENT	9/24/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	32.20	102454	1050668	TRAVEL REIMBURSEMENT	9/24/2025
8892	PENNINGTON'S HARDWAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	397.25	10238	1050664	PES - DANCE/CHEER UNIFORM T-SHIRTS	9/24/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	415.75	102456	2111	SWIM GEAR	9/24/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,064.00	102457	1050671	UNIFORMS	9/24/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	407.59	5347	1050679	VOLLEYBALL TSHIRTS	9/24/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	198.00	55339	1764	COMP CLUB 409 STUDIO UNIFORM SHIRTS	9/24/2025

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29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	204.00	30152	92525	PEP SQUAD UNIFORM SHIRTS	9/24/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	3	3,222.50	3911977	AUG'25 SUPPLY	AUGUST 2025 SUPPLY (AC)	9/24/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	3	4,036.05	3912012	AUG'2025 SUPPLY	AUGUST 2025 SUPPLY (CINTAS)	9/24/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	174.73	3912742	0549143	REPLACEMENT PARTS	9/24/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	109.79	3912701	65601	SALMEN ER COLD HOLDING REPLACE PARTS	9/24/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	3	31,631.97	3912041	AUG'25 FOOD	AUGUST 2025 FOOD (RPM)	9/24/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0916-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	62,424.23	3913231	INV-412310	ED CENTER MATERIALS AND SUPPLIES	9/25/2025
11972	DELL MARKETING	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	8,988.00	3913077	10838122331	SCHOOL TECHNOLOGY	9/25/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	167.38	112023142	92105152	FLEX SEATING	9/25/2025
45757	BLUE ENGINE, INC.	300-2234-532000-019-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	4	4,937.50	3912402	793	PROFESSIONAL DEVELOPMENT	9/25/2025
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	4	170.21	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
46453	NATIONAL ASSSOCIATIO	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	760.00	3912301	12602936	REGISTRATION- JOANNA CASE & SHANNON D'HEMECOURT	9/25/2025
17016	CENTER FOR DEVELOPME	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	4	2,796.00	3912228	12602967	PO# 22602850	9/25/2025
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	4	10,875.00	3912251	2514440825	CIE BOUNDRY & TOPOGRAPHIC SURVEY PROJECT 25-1444	9/25/2025
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	4	9,920.00	3912251	2515320825	PVM TOPOGRAPHIC SURVEY PROJECT 25-1532	9/25/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	749.00	3912433	10838122340	SCHOOL TECHNOLOGY - DELL PRO SLIM QCS1250 - SHS	9/25/2025
13782	MELE PRINTING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,491.68	3912297	460933	RETRACTABLE BANNERS - HCC	9/25/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	230.70	3912298	385332/1	CDF SUPPLIES BILLY- MAY, PRHS	9/25/2025
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	247.01	3913100	123667143	B3126705 - iGAGING DIGITAL INDICATOR W/MAGNETIC BA	9/25/2025
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,609.00	3912403	709506-1	SCHOOL TECHNOLOGY	9/25/2025
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	114.66	3912127	AUG'25 TRAVEL	AUG'25 TRAVEL	9/25/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	3	132.30	3912180	AUG'25 TRAVEL	AUG'25 TRAVEL	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	4	80.78	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
3488	CDW, LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	198.74	3912415	AG2FM1V	SCHOOL TECHNOLOGY- LIBRARY SCANNER	9/25/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	198.73	3913804	55P1740080	CONTRACT# 24831-01	9/25/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	198.73	3913804	55P1753427	CONTRACT# 24831-01	9/25/2025
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	22,470.00	3913277	10838074122	NHS TEACHER COMPUTERS	9/25/2025
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,993.50	3912220	709515-1	SCHOOL TECHNOLOGY	9/25/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	401.42	3912216	237641788	SCHOOL TECHNOLOGY	9/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	122.76	3912518	440662844001	PJH-SCHOOL TECHNOLOGY	9/25/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	10,599.31	3912431	90925061-1	SCHOOL TECHNOLOGY - I-READY SITE LICENSE	9/25/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	52.75	112023141	ARINV75996769	BAND EQUIPMENT	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	4	869.69	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
5050	SOO, KERRI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	2026	3	247.06	3912159	SEPT'25 TRAVEL	SEPT'25 TRAVEL	9/25/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	3	188.23	3912100	AUG'25 TRAVEL	AUG'25 TRAVEL	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	4	2,014.70	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	451.19	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	791.96	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	298.79	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
2052	BLUUM USA, INC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	451.40	3912220	1063333	SCHOOL TECHNOLOGY	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	298.79	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	509.19	3912477	9022485698	COLOR PRINTER	9/25/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	309.75	3913315	9022485699	TONER FOR POSTER MAKER	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	654.72	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	708.07	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	292.66	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	640.21	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	306.41	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	4	196.26	3912284	55P1740079	CONTRACT BASE RATE 8/1-8/31/2025 ACCT# ST13	9/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	4	194.32	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	873.20	3912471	4962	ABITA ELM HARDWARE MATERIALS	9/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	143.43	3912637	222905	FWJR AIR COMPRESSOR & PARTS	9/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	126.88	3912637	222914	FJR SAFETY FENCING FOR BLEACHERS	9/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	126.80	3912637	222903	FHS CHAIN, BLADES FENCE REPAIR	9/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11.50	3912637	222904	MAIN OFFICE- KEYS PAPERTOWEL DISPENSERS	9/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	59.33	3912637	222889	PVM MATERIAL FOR COUNTERS & SINK INSTALL	9/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	222.92	3912298	385333/1	JASON N. TOOLS FOR TRUCK 555	9/25/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	675.00	3912198	30148	42' TOW BEHIND LIFT / NHS	9/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	79.18	3912565	15488237-00	NHS-SUPPLIES	9/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	98.12	3912565	15492466-00	BRAKEFIELD-SUPPLIES	9/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	66.62	3912955	15503233-00	CCE-MATERIALS	9/25/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	120.84	3912269	061465	LIFT STATION MAINTENANCE MATERIALS	9/25/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,230.73	3912199	S3293388.001	SLMNT/TOOLS/VECH#577	9/25/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11.64	3912694	S3295063.001	PONT ELEM A/C FOAM SPRAY	9/25/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	123.38	3912694	S3295066.001	TOOL PUUCH A/C SUPPLY	9/25/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	775.00	3915299	19351	GALVALUME / PRH	9/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	59.95	3912695	V968937	MONTELEONE JR GE MTR	9/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	66.16	3912695	V969230	TRUCK 76 SUPPLIES AND TOOLS	9/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5.38	3913444	C939283	INV# V939283 WOODLAKE ELEM AC MATERIALS	9/25/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	500.00	3916150	121362	EMERGENCY SEWER REPAIR FOR WHISPERING FOREST	9/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	74.29	3912653	082340/1	SAL ICE MAKER DRAIN	9/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	84.98	3912653	082342/1	SHS SEWER BACKUP 200 WING GIRLS RESTROOM	9/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	98.10	3912653	082343/1	SAL WATER FOUNTAIN REPAIR	9/25/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	106.89	3912644	192087/1	VAN# 653	9/25/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	46.74	3912644	192098/1	WES MATT H.	9/25/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	400.00	3915002	P0108008-2915	EMERGENCY- SEWER MAIN LINE CLEAN OUT FOR SLIDELL H	9/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	74.09	3912768	1012790	CHS WOOD TO BUILD SHELVES	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,692.00	3912546	67694	EMERG/SLID JR REPLACE HP#8 COMP	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	555.00	3912669	67702	MAD EL-NEW WING 2ND FL SYSTEM NOT COOLING	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	545.00	3912669	67703	AMS-NEW WING 2ND FL LOCKOUT MODE	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,830.00	3912669	67700	FJH-ROOM 311-78DEGREES-NO ERROR CODE	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,025.00	3912669	67701	FJH-ROOM 305-306 DOWN	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,255.00	3915626	67705	FJH-ROOM 301 NOT COOLING	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	795.00	3915626	67699	FJH-ROOM 405-NOISY OPERATION	9/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	131.81	3912610	S177068975.001	LES-MATERIALS	9/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	624.40	3912555	164302	EMERG/AHU EVAP WATER FLOW	9/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,024.55	3912553	1051622	ACCT# 25234 - MADISONVILLE ELEM	9/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	325.05	3912553	1051623	ACCT# 125750 - MADISONVILLE ELEM	9/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	440.97	3912553	1051624	ACCT# 146438 - MADISONVILLE ELEM	9/25/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	131.50	3912245	1051058	ACCT# 2964488-7 - 6TH WARD	9/25/2025
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	16,878.40	3912503	192107/1	ZTURN MOWERS : GSM 418741397,418741398	9/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	129.00	3912774	45556	042 ALARM--EMERGENCY TCHEFUNCTE MID	9/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	431.50	3912774	45561	029 ALARM--EMERGENCY	9/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	667.10	3912774	45562	020 ALARM--EMERGENCY	9/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,685.75	3912774	45557	024 ALARM--EMERGENCY	9/25/2025
40749	SHARKEY MECHANICAL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,497.00	3912546	67694	EMERG/SLID JR REPLACE HP#8 COMP	9/25/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	345.48	3912548	102365	TIRES / TRUCK 844/ ST CONTRACT 408871	9/25/2025
6624	CUSHING, YVETT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	25.00	3912241	1051327	REIMB. CPR/FIRST AID CERTIFICATION	9/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27718	AMACKER, DAROL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	80.00	3912208	1051315	REIMB. CDL PHYSICAL	9/25/2025
32191	MEISSNER, BRANDI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	85.00	3912296	215	REIMB FOR CPR/FIRST AID RE-CERTIFICATION RENEWAL	9/25/2025
45199	TYSON, SHEILA A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	85.00	3912340	213	FIRST AID- CPR REIMB RE-CERTIFICATION RENEWAL	9/25/2025
46335	WALTERS, ROBIN S.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	65.00	3912343	1051272	FIRST AID & RE-CERTIFICATION RENEWAL	9/25/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	104.28	3912794	061511	DELIVERY TO PR LOCATION	9/25/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	982.50	3912935	3040049983	REGULAR FLEET BUSES-#725	9/25/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	1,511.23	3915972	C114473	516	9/25/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	4	283.36	3912205	I-27866	TRANSLATION SERVICES	9/25/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	3	180.60	3912175	SEPT 22-25'25 TRAVEL	SEPT'25 TRAVEL	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	650.84	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	359.74	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	517.49	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,250.09	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	199.59	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	390.99	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	413.08	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	379.56	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	298.79	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	982.47	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,036.65	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	381.05	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,170.83	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	581.57	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	392.48	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,310.17	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	745.40	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	570.14	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	640.97	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,707.95	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	566.32	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	451.19	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	788.07	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	342.18	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,462.66	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	778.98	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	510.67	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	302.59	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	906.27	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	732.42	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
14439	GOLD STAR FOODS OF L	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	46.80	3912462	3479756	SNACKS	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	374.99	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	612.73	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	749.98	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,611.21	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	608.24	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	298.79	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	411.53	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	761.41	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	608.18	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025

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July 1, 2025-June 30, 2026
as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	416.90	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	420.71	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	873.24	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	161.55	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	262.18	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	906.34	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	344.51	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	557.94	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	761.48	3912540	INV7712561	COPIER SERVICES FOR SCHOOLS & SITES	9/25/2025
10865	ALTON ELEMENTAR	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	4	113.75	3912206	1051032	REFUND CK #8962 INCORRECT RATE OF PAY ON TIMESHEET	9/25/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	4	105.00	3912417	250425	BRICKS PRESERVATION PLAZA	9/25/2025
2057	VIRCO MFG CORP	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	5	11,723.10	3913931	1654435	P0347 PROSTART & ART FURNITURE	9/25/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	6,306.25	3912274	10012025-14	2025 ANNUAL ADMIN FEES	9/25/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	500.00	3912496	711	WIRING NEW SWE CLASSROOMS 2025-2026	9/25/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912496	712	WIRING NEW SWE CLASSROOMS 2025-2026	9/25/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	750.00	3912496	713	WIRING NEW SWE CLASSROOMS 2025-2026	9/25/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,250.00	3912496	715	WIRING NEW SWE CLASSROOMS 2025-2026	9/25/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	25613	1050918	CHANGE FUND - CONCESSIONS FB VS. LEE RD.	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	3	337.26	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	324.62	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
33786	BRIDGE STREET INK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	883.00	102466	3453635657937	SENIOR STRIPE REWARDS	9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	13,405.65	43885	1050778		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	3,858.72	52229	1050813	SEPT BUS DRIVER PAYMENT	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	727.00	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	1,255.20	9258223	1050925	V-17801 010/594155	9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	3	1,207.98	5349	1050923	CHROMEBOOK REPAIRS - AUGUST 2025	9/25/2025
10132	BUZY BODIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,750.00	52512	91525		9/25/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	150.00	43892	1050899		9/25/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	35.00	30154	1050921	ROBOTICS COMPETITION FEE TO FONTAINEBLEAU ROBO DAW	9/25/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	165.00	25545	1050791	LMEA DISTRICT IX HONOR CHOIR AUDITION FEES	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,904.15	9256153	1050897	SEPT 2025 CREDIT CARD 6153	9/25/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	55336	1050911	TRACK MEET ENTRY FEES 10.04.25	9/25/2025
27002	A & A QUICK QUALITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	68.00	52511	8872		9/25/2025
30079	WHEAT'S ROOFING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	33.48	52514	2509-985480		9/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	98.00	44002	49029904028		9/25/2025
36461	MAGNOLIA TRACE CAFET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	280.00	10142	1050919	THURSDAY GRANDPARENTS LUNCH	9/25/2025
46328	CHIASSON, RANDY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52228	1050810	BAND COMPETITION	9/25/2025
46707	BROTHERS, MICHAEL G.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52227	1050809	BAND COMPETITION	9/25/2025
47120	CHANDLER, KRISTOPHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52224	1050802	BAND COMPETITION	9/25/2025
47125	FERGUSON, AMY TRICHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52226	1050806	BAND COMPETITION	9/25/2025
47126	WORD, CHRISTOPHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	200.00	52225	1050804	BAND COMPETITION	9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	3	817.13	43887	1050780		9/25/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	96.00	52144	1050917	v-17637 159/594121	9/25/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	306.00	50616	11506	FFA MEATSTICK FUNDRAISING EXPENSE	9/25/2025
14955	SHIFFLER EQUIPMENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	37.80	260294	10030536-00	MASTER KEYS FOR FOOTBALL LOCKERS IN FIELDHOUSE	9/25/2025
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	747.38	55334	78875	AG FALL VEG PLANTS INV#78875	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	5,070.72	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	488.11	370925844	1050877	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,123.51	9256153	1050897	SEPT 2025 CREDIT CARD 6153	9/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,795.20	9258223	1050925	V-17801 010/594155	9/25/2025
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	455.89	55349	D5027	BSOCCER BALL INV#D5027	9/25/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,278.88	55465	INV000340955	FB ATLETIC TAPE INV#INV000340955	9/25/2025
36602	SIGN GYPSIES NORTHSH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	185.00	41768	1050901	HOCO SIGN WEEK RENTAL	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	399.99	9258223	1050925	V-17801 010/594155	9/25/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	310.00	5348	1050922	SAP WORKING LUNCH	9/25/2025
47281	SUBWAY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	594.15	55335	1050910	FB PREGAME MEAL 09.26.25	9/25/2025
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	260.00	52509	VOLLEYBALL JV		9/25/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	25542	1050781	VOLLEYBALL SECURITY GAME 9/25	9/25/2025
16547	BORGSTEDE, EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	55333	1050907	VB OFFICIAL 09.25.25	9/25/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	150.00	25543	1050783	VOLLEYBALL PLAYOFF FEE 3 GAMES 9/25/25	9/25/2025
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25610	1050900	OFFICIAL - FB VS. LEE RD. 9.25.2025	9/25/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52506	VOLLEYBALL 9-29-25		9/25/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	340.00	52508	VOLLEYBALL JV		9/25/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	43893	OFFICIAL 9.25.25		9/25/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	52507	VOLLEYBALL 9-29-25		9/25/2025
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25608	1050856	OFFICIAL - FB VS. LEE RD. 9.25.25	9/25/2025
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25609	1050906	OFFICIAL - FB VS. LEE RD.	9/25/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	340.00	52510	VOLLEYBALL JV		9/25/2025
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	150.00	25544	1050784	VOLLEYBALL OFFICIAL PLAYOFFS 9/25/25	9/25/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	60.00	25611	1050912	OFFICIAL - FB VS. LEE RD.	9/25/2025
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	125.00	43895	OFFICIAL 9.25.25		9/25/2025
41214	TASSIN, SARAH V	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52515	FOOTBALL 9-25-25		9/25/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52505	FOOTBALL 9-25-25		9/25/2025
47134	PATERNOSTRO, NICO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52504	FOOTBALL 9--25-25		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	1,300.00	43886	1050779		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	2,728.95	43888	1050785		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	3,679.59	43889	1050786		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	65.00	43890	1050787		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	700.70	30555	1050841	PAY FOR WORKING GATE AT GAMES	9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	294.36	52503	FOOTBALL 9-24-25		9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	772.01	41769	1050903	EMPLOYEE SUPPLEMENTAL PAYROLL	9/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	202.80	5350	1050924	GRANDPARENTS DAY-SM PAYMENT	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	16.00	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	388.75	9258223	1050925	V-17801 010/594155	9/25/2025
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	1,500.00	55352	CC10708F2455	GA JUMBOTRON MANUAL REPAIR FOR 9/11 EVENT	9/25/2025
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	4,362.50	55353	CC10708F245	FB JUMBOTRON REPAIR INV#CC10708F2455	9/25/2025
18810	PRECISION SEWING MAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	44.95	52513	EMBROIDERY REPAIR		9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	1,203.75	9256153	1050897	SEPT 2025 CREDIT CARD 6153	9/25/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	299.80	260302	0573	JAG SHIRTS FOR ACADEMIC YEAR	9/25/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	126.70	260285	1050782	REIMBURSEMENT FOR MILAGE- BANK FOR SCHOOL DEPOSITS	9/25/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	236.70	260335	80146	DANCE PRACTICE UNIFORMS	9/25/2025
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	1,246.75	43935	699564		9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	736.00	370925087	1050872	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	593.00	370925844	1050877	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER 2025	9/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,641.11	9256153	1050897	SEPT 2025 CREDIT CARD 6153	9/25/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	4	125.00	3912783	13168720	HIE HOOD INSPECT	9/25/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	4	125.00	3912783	13168717	SJH HOOD INSPECT	9/25/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	113.14	3913207	15504075-00	TRUCK227 TRUCK STOCK	9/25/2025

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28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	54.50	3912701	65670	SALMEN ER EQUIPMENT REPLACEMENT PARTS	9/25/2025
30078	ARCENEAUX, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	10.85	3913041	20871541	MEAL ACCT REFUND	9/25/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	4	14,531.25	3912274	10012025-14	2025 ANNUAL ADMIN FEES	9/25/2025
18992	COLLEGE BOARD	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	1,500.00	3912237	1051273	CONFERENCE NON-PUBLIC	9/26/2025
17016	CENTER FOR DEVELOPME	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	4	5,352.00	3912229	12602974	PO# 22602851	9/26/2025
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	990.00	3912382	CI427110	MATERIALS FOR AT DEPT	9/26/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	310.87	3912519	6137987-0	EDC-MATERIALS FOR AT DEPT	9/26/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	856.61	3912820	9022495657	PRINTER FOR PAS DEPT	9/26/2025
10479	COMMITTEE FOR C	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	4	51,205.00	3912427	2057328	CLASSROOM KITS	9/26/2025
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	4	2,315.01	3912533	225-04-003	STPSB'S P0537 & P0538 SHS, NHS OUTDOOR WELDING BTS	9/26/2025
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	4	2,315.02	3912533	225-04-003	STPSB'S P0537 & P0538 SHS, NHS OUTDOOR WELDING BTS	9/26/2025
18448	LOUISIANA FFA ASSOC	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	4	150.00	3912290	2025321	CDE/LDE CERTIFICATION NHS FFA CHAPTER	9/26/2025
18448	LOUISIANA FFA ASSOC	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	4	150.00	3912290	2025322	CDE/LDE CERTIFICATION COURSES NHS FFA CHAPTER	9/26/2025
13782	MELE PRINTING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	486.00	3912297	461322	RETRACTABLE BANNERS - HCC	9/26/2025
31877	CERTIFICATION PARTNE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	39,830.00	3912230	319838	VIRTUAL SCHOOL EXAMS	9/26/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,500.00	3912554	6043487226	LRJH-COPY PAPER	9/26/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	583.04	3912519	6137984-0	ABNEY-BINDERS FOR AP - ELA GUIDEBOOKS	9/26/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,800.12	3912828	1101316602	SURFACE PRO	9/26/2025
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	477.00	3912220	1063511	SCHOOL TECHNOLOGY	9/26/2025
46800	INSIGHT PUBLIC SECTO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	3,594.45	3914051	1101316601	SURFACE PRO FOR MJH ADMINISTRATION	9/26/2025
3488	CDW, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	324.95	3912226	AG2RK9A	SCHOOL TECHNOLOGY	9/26/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	740.46	3912519	6137985-0	SAL-COLORED 1/3 TAB CUT LEGAL RECYCLE	9/26/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	5,434.61	3912519	6137986-0	PES - SCHOOL TECHNOLOGY	9/26/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	68.36	3912346	SI2567231	MUSIC INSTRUMENTS FOR MUSIC CLASS - BURT	9/26/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	41.98	3912484	367839815	CHOIR MUSIC	9/26/2025
16665	SOUTHEASTERN PERFORM	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	604.15	3912551	555593	NHS-CHOIR UNIFORMS	9/26/2025
10877	AMERICAN CHORAL	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	125.00	3912210	010483336	ACTIVE MEMBERSHIP	9/26/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	63.99	3914053	367836870	BAND SHEET MUSIC	9/26/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	45.00	3914053	367837890	BAND SHEET MUSIC	9/26/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	879.60	3912670	4249	MONT-CROSS COUNTRY UNIFORMS	9/26/2025
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	277.50	3912253	INV 3220912	COFFEE SUPPLIES FOR PURCHASING	9/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	15.48	3912637	222924	COVINGTON WAREHOUSE NUMBERS FOR TRUCKS	9/26/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	190.62	3912648	33954/2	ABNEY	9/26/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	247.56	3912681	15527121-00	HIE-MATERIALS	9/26/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	416.94	3913030	S3281089.001	WOODLAKE A.C VAVLE REPLACEMENT PART	9/26/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,048.58	3912224	45887	PEA GRAVEL FOR WAREHOUSE STOCK	9/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	88.82	3912201	V961942	SEE CM V117390 APPLIED	9/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4.66	3912695	V973405	WOODLAKE ELEM COUPLINGS	9/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	41.57	3912695	V973100	WOODLAKE ELEM REFRIG SEAL; TANK ADAPTER	9/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	114.20	3912561	01676133620925	FONT JR HGIH PAINT MATERIALS	9/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	659.47	3912562	63593108010925	PAINT / CLEARWOOD	9/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	113.75	3912677	63601108010925	FL AVE.-PAINT SUPPLIES	9/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	200.51	3912893	82358/1	ABNEY- CHAD	9/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	84.52	3912644	192124/1	WES REPAINT AC GRILLS IN KITCHEN	9/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	35.99	3912644	192125/1	TRUCK# 578 FLASHLIGHT	9/26/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	49.47	3912768	1014352	FIFTH WARD JR CD-SFTY	9/26/2025
38541	LA AUTO TITLE & NOTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	144.50	3912285	11600	SLIDELL SUPPORT VIN# 432SD1429S1012568	9/26/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	4	160.00	3912716	495466	PEST CONTROL SCHOOL BUS 566	9/26/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	5	647.01	3913886	E9336	LAWN CARE MAINTENANCE	9/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	74.99	3912656	1635-414473	HYDRL OIL TRACK HOE	9/26/2025
20252	CAR CRAFT, INC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	5,282.72	3912735	37485	REPAIR FUEL INJECTION 2021 FORD F-150	9/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	280.80	3912841	C114486	BUS# 507	9/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	1,417.41	3915972	C114485	539	9/26/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	104.28	3912794	061580	DELIVERY TO PR LOCATION	9/26/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	30.06	3914050	1101316603	SCHOOL TECHNOLOGY	9/26/2025
28076	VTL INC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,242.50	3912684	2152195	CHEER MAT	9/26/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,431.12	3914050	1101316604	SURFACE PRO LAPTOPS FOR BREAUX AND LONGMAN	9/26/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	800.39	3915504	26304146	MORMAN 2 DAYS DOSS 1 ON 1 HEALTHCARE	9/26/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	8,058.40	3912482	39165249	STPSB JANITORIAL SUPPLIES BID OPENED 5-8-25	9/26/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	6,043.80	3912482	39165216	STPSB JANITORIAL SUPPLIES BID OPENED 5-8-25	9/26/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	3	1,395,218.23	5130	INV2357005	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 09/19/2025	9/26/2025
45883	GLOBAL INDUSTRIES, I	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	6	982.56	3914578	007533646	P0435 SALMEN COACHES' FILE CABINETS	9/26/2025
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	456.11	3912320	224-21-006	SHS WALKWAY STRUCTURE REPAIRS STPSB PROJECT P0510	9/26/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	100.00	52145	1050941	v-44177 r2 809/594000	9/26/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	200.00	30556	1050940	CHANGE - BACK TO SCHOOL DANCE	9/26/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	240.25	52516	1050949		9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	510.51	25546	1050935	AFTER SCHOOL CHEER ASSISTANCE FOR STUDENT	9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	245.00	50499	1050939	BUS FOR 9/25 FOOTBALL GAME	9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	2,142.39	25614	1050974	SUPPLEMENTAL PAY - SEPTEMBER 2025	9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	137.66	99740	O	PAYMENT TO STPSB FOR REQUISITION # 12602675	9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	520.00	52146	1050942	v-15199 841/594011	9/26/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	3	750.00	20621	1050958	DANCE TEAM CHOREOGRAPHER	9/26/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	410.00	52518	JROTC FEE-MEAL		9/26/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	684.00	43969	211519		9/26/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	35.00	200414	1050957	BYTE SIZE GATORS - REGISTRATION FEE	9/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	409.00	9258249	1050973	V-17801 464/594155	9/26/2025
21120	HONEY ISLAND ELEMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,952.25	25231	GP BREAKFAST	GRANDPARENT BREAKFAST 2025	9/26/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	2,512.25	50498	1050936	SCHOOL UNIFORM SHIRTS AND SWEATSHIRTS	9/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	181.35	9258249	1050973	V-17801 464/594155	9/26/2025
35492	FOSTER, BENJAMIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	350.00	30557	1050944	DJ	9/26/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	22.98	41773	1050964	CHORUS WORKBOOK FOR STUDENT LEARNING	9/26/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	248.41	41770	1050960	SOFTBALL CONDITIONING EQUIPMENT	9/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	354.08	9258249	1050973	V-17801 464/594155	9/26/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,825.00	41771	1050961	DJ FOR HOCO DANCE	9/26/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	200.00	55338	1050953	FB SECURITY VS NSH 09.26.25	9/26/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52230	1050926	football security 09262025	9/26/2025
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52231	1050928	football security	9/26/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52237	1050934	volleyball vs Pearl River 09292026	9/26/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	94.00	260286	1050927	9/25 VOLLEYBALL OFFICIAL FOR GAME VS MCDONOGH# 35	9/26/2025
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52232	1050929	football security	9/26/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52148	1050945	v-38205 887/594265	9/26/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52233	1050930	football security	9/26/2025
40518	LEWIS, JR., CHESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52235	1050932	football security	9/26/2025
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	130.00	52236	1050933	volleyball vs Pearl River 9/29/2025	9/26/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	55337	1050952	VB OFFICIAL 09.25.25	9/26/2025
43434	PELLEGRIN, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52517	FOOTBALL 9-25-25		9/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	864.36	52500	FOOTBALL 9-25-25		9/26/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	110.00	43975	1461MHS		9/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	3,953.81	9258249	1050973	V-17801 464/594155	9/26/2025
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	215.60	41772	1050962	REIMBURSEMENT - MILEAGE TO	9/26/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	4	197.96	500364	1439968	EXTRA COPIES OF 24-25 YEARBOOKS	9/26/2025
34039	STELFOX, JAMES E	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	165.00	3912329	1051436	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
38523	RAGAN, KATIE	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912318	1051114	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
40013	HOOVER, MICHAEL	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912277	1051118	SHERIFF DETAIL- COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
42234	FLEMINGS, CARLOS	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	165.00	3912264	1051111	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
43387	PALAZZO JR, KEVIN A.	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912309	1051113	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
43434	PELLEGRIN, BLAKE	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912314	1051115	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/26/2025
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE26	RENTAL OF LAND & BUILDINGS	2026	4	4,620.00	3912207	092025-1	CAREER&COLLEGE EXPO- CASTINE CENTER - DRAPE RENTAL	9/26/2025
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE26	RENTAL OF LAND & BUILDINGS	2026	4	4,620.00	3912207	092025	CAREER&COLLEGE EXPO - HARBOR CENTER - DRAPE RENTAL	9/26/2025
15244	STAPLES, INC.	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	81.69	3912554	6043622238	CM-6044440372-EDC-NAME STAMPS	9/27/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,800.00	3912554	6043622241	FJH-COPY PAPER	9/27/2025
46275	RAY, KIESHA	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	600.00	260337	1054	SHIRTS AND JACKETS FOR HOMECOMING COURT	9/27/2025
11037	B & H PHOTO VIDEO	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	4	359.00	3913048	237720729	CNTRL OFF / OFFICE SCANNER	9/28/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	2,069.55	3913899	FJR-3223	FJH-FOOTBALL UNIFORM	9/28/2025
11037	B & H PHOTO VIDEO	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	34.48	3912395	237730369	USB HDMI CABLE	9/28/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	151.30	3912947	211086	EMERGENCY WASTE DISPOSAL MANDE ELM	9/28/2025
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	862.71	3912476	1051586	ACCT# 680068 - 5TH WARD	9/28/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	4	418.00	3912209	10476	PO347 PROSTART STORAGE	9/28/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	4	876.00	3912209	10475	P0367 LOCKER RM CONTAINERS 2025-2026	9/28/2025
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	4	5,971.00	3912418	015319	CONSULTANT PROFESSIONAL DEVELOPMENT	9/29/2025
32078	LEGO BRAND RETAIL IN	450-1510-561000-076-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	4	2,399.70	3914072	1190685434	MATERIALS & SUPPLIES NON-PUBLIC	9/29/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	595.06	112023150	92127923	MATERIALS FOR VI DEPT	9/29/2025
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	4	236.50	3912963	1052962	AUG'25 PARISH CAB STUDENT SERVICES	9/29/2025
39158	NASCO EDUCATION, LLC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	4	685.75	3912514	871904	FELLOWSHIP GRANT	9/29/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	3	58,885.88	5134	1051119	SEPT'25 MONTHLY PAYROLL DEDUCTS - DENTAL	9/29/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	3	20,934.00	5132	1051116	SEPT'25 PAYROLL DEDUCT CHANGE LIST	9/29/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	3	83,602.65	5133	1051117	SEPT'25 MONTHLY PAYROLL DEDUCTS - DUES	9/29/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	3	6,679.00	5135	1051120	SEPT'25 MONTHLY LA DEFFERED COMP PLAN	9/29/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	41.72	3914383	994718-PSCKXR	HEAVY DUTY STORAGE TOTES	9/29/2025
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,306.25	3913309	9658022828	PRHS CDF WELDING INSTRUCTIONAL SUPPLIES	9/29/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,955.00	3916070	LA 10444	PRHS SCHOOL TECHNOLOGY	9/29/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	183.80	3917082	39639420	BLANKET PO - WELDING GAS	9/29/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	364.43	3912457	1594795	BARCODE SCANNER FOR LIBRARY	9/29/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	42.63	3912217	JULY'25 TRAVEL	JULY'25 TRAVEL	9/29/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	110.88	3912247	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	60.27	3912287	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	14.14	3912332	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	157.15	3912347	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	90.30	3912240	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	218.68	3912239	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
16976	GALLARDO SIGNS	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	265.00	3912459	14129	NO PARKING SIGNS	9/29/2025
2052	BLUUM USA, INC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	360.00	3915706	1058511	FOLSOM SCHOOL TECHNOLOGY	9/29/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	44.00	3912889	0136065-IN	COFFEE SERVICE	9/29/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	873.00	3912496	714	LRJ-021 ADDITIONAL NETWORK WIRING	9/29/2025
16976	GALLARDO SIGNS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	54.75	3913749	13896	MANDE ELEM COROPLAST SIGNS	9/29/2025
22492	CONJUGUEMOS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	75.00	3912238	60032	SCHOOL TECHNOLOGY	9/29/2025
16976	GALLARDO SIGNS	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	5,029.00	3912268	13986	CAMPUS SIGNAGE	9/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3897	WEST MUSIC COMPANY	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	24.16	3912346	SI2567847	MUSIC INSTRUMENTS FOR MUSIC CLASS - BURT	9/29/2025
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	72.83	3913609	47119736	MJH-CHOIR EQUIPMENT	9/29/2025
45817	QUAVERED, INC.	GFF-1135-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	900.00	3912531	60984-1	CCE-SCHOOL TECH-MUSIC CURRICULUM NO STUDENT DATA	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	496.63	112023146	62399925	MAD EL-ITEM# 206312 - Sax Sulphite Drawing	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-028-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	996.19	112023144	308104810524	WES-ART SUPPLIES	9/29/2025
11972	DELL MARKETING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	315.42	3912433	10838605721	SCHOOL TECHNOLOGY	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	304.86	112023144	208136429029	LOTT, ANN_SLIDELL HIGH_TALENTED	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	298.48	112023144	208136429031	WEEMS_MAYFIELD_TALENTED ART	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	300.75	112023145	208136429293	DUSANG, COURTNEY_TALENTED ART	9/29/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	299.17	112023158	208136428947	ANDERSON-NICHOLE_MAGNOLIA TRACE TALENTED ART	9/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	630.00	3912637	222763	VARIOUS SITES - LOCKSETS	9/29/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	125.00	3912630	72586	TRUCK# 567	9/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	55.96	3912647	385469/1	RALPH TRUCK# 222	9/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.12	3912647	385484/1	PRHS	9/29/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	54.65	3913617	15553045-00	SAL-PIPE INSTALLATION	9/29/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	-54.65	3913617	15552833-00	CREDIT MEMO-SAL-PIPE INSTALLATION	9/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	356.76	3912380	S3294983.001	ED CENTER A/C FILTERS	9/29/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	14.44	3912628	8032244	CIE TORY MACALUSO	9/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	26.71	3913444	V976914	TRUCK 726 TOOLS	9/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	6.33	3913444	V978685	WOODLAKE AC MATERIAL	9/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	83.04	3913444	V980594	TRUCK 225 ACETYLENE/OXYGEN 20	9/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	249.26	3913444	V977098	TRUCK 837	9/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	201.04	3912654	S5008935.001	BRIAN M. MAY 2X2 BRACKET LED	9/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	503.96	3912562	64732108010925	GRAY SHIELD PAINT / SHOP	9/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	828.82	3912562	64740108010925	PAINT FOR NORTHSHORE BLUE	9/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	42.00	3912677	64864108010925	NHS-PAINT SUPPLIES	9/29/2025
20051	ACCU-TEMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	416.25	3912385	10002164	EMERG/PRH MEAT CNT REF	9/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	115.82	3912860	192179/1	BAYOU LACOMBE- DUSTIN	9/29/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,012.00	3912454	7853540	SLOAN MIDDLE - WATER FOUNTAIN	9/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,155.65	3912472	S177003765.001	TOILET SUPPLY LINE FOR SHOP STOCK	9/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,983.04	3912473	S176825516.001	VARIOUS SITES - FLUSH VALVES	9/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	386.03	3912473	S176738008.001	LEE ROAD JR PLUMBING MATERIALS	9/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,079.22	3912473	S176795538.001	COVINGTON SHOP TOILET STOCK	9/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	215.10	3912610	S177115508.001	LES-MATERIALS	9/29/2025
46186	AMERICAN VAN EQUIPME	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,578.53	3912388	INV-NET-LK-18148	TRUCK 653 RACK	9/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	57.30	3912288	1051123	ACCT# 2865	9/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	57.30	3912288	1051124	ACCT# 0394	9/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	3,598.05	3912288	1051344	ACCT# 2864	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	153.50	3912338	1051071	ACCT# 1439 - MADISONVILLE JR	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	65.00	3912338	1051072	ACCT# 6898 - MADISONVILLE JR	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	63.00	3912338	1051073	ACCT# 4078 - MADISONVILLE JR	9/29/2025
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	18,074.30	3912394	1051771	ACCT# 3045415646 - SEPT'25	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	200.53	3912338	1051063	ACCT# 1196 - MADISONVILLE JR	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	492.54	3912338	1051065	ACCT# 3074 - LANCASTER	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	425.07	3912338	1051067	ACCT# 2292 - MADISONVILLE ELEM	9/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	15.00	3912338	1051068	ACCT# 2292 - MADISONVILLE ELEM	9/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	50.00	3912572	1051625	ACCT# 1004803900 - LEE RD	9/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	7,978.80	3912572	1051626	ACCT# 1001335701 - MARIGNY	9/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,109.65	3912572	1051627	ACCT# 0181641000 - LEE RD	9/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,434.21	3912572	1051628	ACCT# 0181632800 - LEE RD	9/29/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	6,838.11	3912572	1051629	ACCT# 0181632500 - LEE RD	9/29/2025
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	7,326.02	3913060	INV3509852	PEARL RIVER WAREHOUSE FORKLIFT REPAIR	9/29/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	137.67	3912794	061750	EMERGENCY PO FHS SEPTIC TANK REPAIRS	9/29/2025
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	230.00	3912755	52991	HYDROLIC LEAK REPAIR FOR TRACTOR	9/29/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912709	45088	2YEAR BRAKE TAG 2017 RAM	9/29/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912709	45090	2YEAR BRAKE TAG 2023 RAM VAN	9/29/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	146.00	3912794	061720	NAF HD 50/50	9/29/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	62.56	3912794	061720	NAF HD 50/50	9/29/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	2,107.24	3915972	C114509	521	9/29/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	639.80	3912935	3040050083	BUS#598-WORK DONE-SWE INVOICE	9/29/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	4,110.00	3914050	1101317535	SCHOOL TECHNOLOGY	9/29/2025
3488	CDW, LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	359.89	3913064	AG2ZG6T	MANDE JR BARCODE SCANNER	9/29/2025
1169	SCHOOL HEALTH C	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	131.36	3912545	CINV000312677	PES - AED	9/29/2025
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	36.12	3912278	SEPT'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	11.48	3912334	SEPT'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	142.73	3912319	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	189.84	3912221	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
31308	PATTERSON, RACHEL	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	138.04	3912311	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	79.38	3912330	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
46361	TALLEY, MARY-KATHERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	63.77	3912335	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	115.57	3912306	AUG'25 TRAVEL	AUG'25 TRAVEL	9/29/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	14.97	3912952	Y96317/1	TREEN PETTY CASH-MANDEVILLE HARDWARE	9/29/2025
16976	GALLARDO SIGNS	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	68.00	3916464	14134	MARIGNY LIM SIGNAGE CAR LINE	9/29/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	9,874.20	3912253	INV 3221317	STPSB JANITORIAL BID OPEND MAY 8, 2025	9/29/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	3	1,235,075.97	5131	252620000560	BCBS WEEKLY CLAIMS ENDING 09/19/2025	9/29/2025
12531	GILL INDUSTRIES	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	2026	4	10,465.20	3912795	2RET	PROJ# P0529 PRJH	9/29/2025
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	6	1,462.10	3914383	994788-PSPTGO	P0435 CONCESSION FREEZER AND REFRIGERATOR	9/29/2025
9011	JOHNSON CONTROLS US	PWF-4600-545000-034-0000-0000-000-0000-P0542	CONSTRUCTION SERVICES	2026	4	4,881.15	3912486	41853943	P0542 SALMEN CALL BUTTON SPEAKER	9/29/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	52153	1051014	v-44177 r2 806/594000	9/29/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	150.00	52154	1051017	v-44177 r4 833/594000	9/29/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	400.00	50500	1050984	CHANGE FUND FOR VOLLEYBALL GAME CONCESSION	9/29/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	3	600.00	200339	1051057	CHANGE FUND/FOOTBALL/MADISONVILLE JR.	9/29/2025
10159	THE HARBOR CENTER	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	3	714.86	260287	1050978	25% DEPOSIT FOR HOMECOMING DANCE	9/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	585.00	260289	1051094	9/19 BUS TRANSPORTATION FOR FOOTBALL TO BOGALUSA	9/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	1,841.61	55341	1050975	FB SUPPLEMENTAL TIME SHEETS SEPT 2025	9/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	182.11	52151	1051037	V-15199 806/594011	9/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	3	221.00	52152	1051039	V-15199 841/844/594011	9/29/2025
25396	SHARP, MELTON D	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	3	420.00	50617	1051023	CPR CERTIFICATION FOR COACHES	9/29/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	50375	1051033	CROSS COUNTRY ENTRY FEE ST TOMAS AQUINAS 10 1 25	9/29/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	200338	1051044	CROSS COUNTRY ENTRY FEE	9/29/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	75.00	20623	1051089	TRI-PARISH GOVERNOR GAMES - CROSS COUNTRY	9/29/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	550.00	52520	ASSIGNOR FEES		9/29/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	300.00	52150	1051036	V-37098 809/594090	9/29/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,500.00	43896	1050976		9/29/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	2,417.50	52161	92925	v29418 841/594121	9/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	749.00	15227	1051045	INSTRUCTIONAL BUDGET GFF-1100	9/29/2025
47131	FRC NUTRITION	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	119.00	20622	1051061	VOLLEYBALL TEAM MEAL	9/29/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52239	1051008	volleyball vs Northlake Christian	9/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52238	1051010	volleyball vs Northlake Chistian 09302025	9/29/2025
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	134.00	52155	1051055	V-35495 833/594265	9/29/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	260291	1051106	9/30 OFFICIALS FOR VOLLEYBALL GAME VS LORANGER	9/29/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	260290	1051101	9/30 OFFICIAL FOR VOLLEYBALL GAME VS LORANGER	9/29/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	260292	1051110	10/6 OFFICIAL FOR VOLLEYBALL GAME VS BOGALUSA	9/29/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	52156	1051060	V-47071 833/594265	9/29/2025
4975	MITCHELL, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	270.90	15382	1051003	TRAVEL EXPENSES FOR LER TRAINING FOR PRINCIPAL	9/29/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	50.33	50198	1050983	JULY - SEPT TRAVEL	9/29/2025
20337	COUSIN, CHANEL C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	25.06	50197	1050980	SEPTEMBER TRAVEL	9/29/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	649.00	11481	27479	LEADERSHIP AMBASSADOR T-SHIRTS	9/29/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	64.95	200337	1051040	COACHES SHIRTS	9/29/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	414.00	55350	1769	DANCE RAINJACKETS INV#1769	9/29/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	1,906.00	102473	92925-1	CONCERT SHIRTS	9/29/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	54.98	3913114	222937	NICK F. FWJR- NEW HOSE & NOZZLE FOR MOP ROOM	9/29/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	1,308.09	3912954	15450823-00	FIFTH WARD WALK IN COMPRESSOR CM 15592191-00	9/29/2025
11927	DAVIS PRODUCTS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	942.40	3912756	456219	SFS WAREHOUSE PARTS	9/29/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	22,523.78	3912225	AUG'25 FOOD	AUGUST 2025 FOOD (CC)	9/29/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	34,155.06	3912266	AUG'25 FOOD	AUGUST 2025 FOOD (FL)	9/29/2025
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	80,963.41	3912283	AUG'25 FOOD	AUGUST 2025 FOOD (KLEINPETER)	9/29/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	224.57	3912519	6137996-0	HIE-TITLE I-BINDERS	9/30/2025
13280	LAHPERD	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	450.00	3912635	12603444	BRIAN BABIN, CODY HILLS, JADA JOHNSON 11/6-7, 25	9/30/2025
17016	CENTER FOR DEVELOPME	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	4	699.00	3912419	12603136	CONFERENCE REGISTRATION SANDY HOLT MARCH 11-13 26	9/30/2025
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	4	1,333.48	3912657	6137999-0	EDC-OFFICE SUPPLIES	9/30/2025
10349	EARLY CHILDHOOD LLC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	4	45.48	3913084	P43617470101	ED CENTER MATERIALS AND SUPPLIES	9/30/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	153.66	3912519	6138006-0	EDC-MATERIALS FOR APE DEPT	9/30/2025
46733	PL & H INTERNATIONAL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	458.55	3912528	09182025	EDC-MUSIC STAND	9/30/2025
46268	JORGENSON, JOSEPH L.	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	4	199.96	3912489	115410	RENEWAL LICENSE-NO STUDENT INFO SHARED	9/30/2025
47137	STN MEDIA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	404.00	3913180	18	CONFERENCE REGISTRATION	9/30/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	4	4,655.88	112023144	208136428893	CEDC-SPIN CHAIR	9/30/2025
31211	SCOPOS LLC	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	4	1,888.34	3912547	18227	NJROTC-USM FUNDS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	3	13,442.44	5136	1051212	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	3	96,293.03	5136	1051219	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	3	76.88	5138	1051362	SEPTEMBER 30, 2025 FEDERAL TAX DEPOSIT	9/30/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	3	370,618.04	5138	1051362	SEPTEMBER 30, 2025 FEDERAL TAX DEPOSIT	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	3	27,766.46	5136	1051223	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	3	850,002.09	5138	1051362	SEPTEMBER 30, 2025 FEDERAL TAX DEPOSIT	9/30/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	3	291,617.12	5137	1051361	SEPTEMBER 30, 2025 STATE TAX DEPOSIT	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	3	5,110.64	5136	1051185	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	3	52,624.66	5136	1051192	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	3	8,075.49	5136	1051157	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	3	5,038.58	5136	1051207	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	2,387.00	505080	1051260	9/25 PR DEDUCTS	9/30/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	6,018.70	505082	1051251	9/25 PR DEDUCTS	9/30/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	13,996.76	505089	1051249	9/25 PR DEDUCTS	9/30/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	543.00	505091	1051252	9/25 PR DEDUCTS	9/30/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	825.57	505092	1051261	9/25 PR DEDUCTS	9/30/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	1,379.58	505093	1051250	9/25 PR DEDUCTS	9/30/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	510.00	505085	1051253	9/25 PR DEDUCTS	9/30/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	2,244.82	505095	1051262	9/25 PR DEDUCTS	9/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	3,209.16	505088	1051263	9/25 PR DEDUCTS	9/30/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	144.50	505090	1051254	9/25 PR DEDUCTS	9/30/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	154.22	505081	1051264	9/25 PR DEDUCTS	9/30/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	648.00	505083	1051258	9/25 PR DEDUCTS	9/30/2025
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	568.32	505094	1051265	9/25 PR DEDUCTS	9/30/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	301.72	505087	1051266	9/25 PR DEDUCTS	9/30/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	675.00	505084	1051268	9/25 PR DEDUCTS	9/30/2025
47082	MISSISSIPPI TITLE LO	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	784.54	505086	1051269	9/25 PR DEDUCTS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	3	2,979.25	5136	1051170	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	3	44,777.22	5136	1051190	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	3	250.00	5136	1051156	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	3	1,270.00	5136	1051158	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	3	50.00	5136	1051165	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	3	27,649.51	51369	1051233	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	3	1,127.50	5136	1051155	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	3	150.00	5136	1051153	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	3	1,362.15	5136	1051151	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	3	10,044.00	5136	1051160	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	3	41,093.54	5136	1051148	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	3	50.00	5136	1051159	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	3	52.12	5136	1051177	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	3	275.00	5136	1051172	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	3	32.30	5136	1051184	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	3	18.30	5136	1051179	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	3	33.76	5136	1051182	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	3	63.38	5136	1051175	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	3	157.36	5136	1051180	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	3	28.30	5136	1051173	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	3	271,391.82	5136	1051210	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	3	73,093.09	5136	1051206	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	3	2,629.66	5136	1051164	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	3	9,750.00	5136	1051152	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	3	6,381.00	5136	1051162	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	3	1,490.78	5136	1051228	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	3	154,726.58	5136	1051240	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	3	50.00	5136	1051168	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	3	242.62	5136	1051231	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	3	58,924.26	5136	1051239	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	3	21,009.81	5136	1051236	SEPT'25 MONTHLY PAYROLL DEDUCTIONS	9/30/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	2026	4	21.25	3913153	15102	PROJ# 257205 C1946	9/30/2025
1800	J V BURKES &	C39-4300-533400-020-0000-0000-000-0000-C1957	ARCHITECT/ENGINEERING SVCS	2026	5	1,750.00	3913321	INV29002	LOM ADDITIONAL PARKING STPSB PROJ# C1957	9/30/2025
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	2026	4	499.55	3912592	INV422406	DUMPSTER FOR FBH	9/30/2025
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	4	3,051.25	3912618	1-C2550	MHS PROJ# 25041 STPSB# C2550	9/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	113.50	3912483	39649951	CYLINDER RENTAL INVOICE	9/30/2025
11277	BOUND TREE MEDI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	954.87	3912588	85939713	R5014 - CURAPLEX SELECT CPR POCKET MASK, 02 INLET	9/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	70.00	3912483	39654533	CYLINDER RENTAL INVOICE	9/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	85.00	3912827	39649954	BLANKET PO - WELDING GAS	9/30/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,461.47	3912519	6137991-0	BOYET-OFFICE SUPPLIES AND BULLETIN BOARDS	9/30/2025
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	739.81	3912244	10838846817	CURVED MONITOR	9/30/2025

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as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8695	GOVCONNECTION, INC.	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	10,318.55	3912798	76920028	CHS -ADMIN SURFACE PROS	9/30/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	138.74	3912657	6137992-0	CHS-STUCO HOCO DECOR	9/30/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	320.48	3912614	9022508524	SCHOOL TECHNOLOGY	9/30/2025
8774	NATIONAL FFA OR	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	4	756.50	3912651	MDS367948	CLASSROOM JACKETS AND FFA MANUALS	9/30/2025
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,299.00	3912433	10838873870	SCHOOL TECHNOLOGY	9/30/2025
15270	STEVE WEISS MUS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	4,086.00	3912331	INV1382694.3	DRUM LINE BAND EQUIPMENT	9/30/2025
46358	PETTEY, BRIAN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,244.39	3913140	SI-194130	ROBOTICS EQUIPMENT/ MJH	9/30/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	956.92	3912519	6137994-0	SAL - HP 215A Original Standard Yield Laser	9/30/2025
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	4,815.38	3912657	6137995-0	SHS-OFFICE SUPPLIES	9/30/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	-73.34	3913354	436225828001	CREDIT MEMO-INK-INV#439138005001	9/30/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	73.34	3914891	436225828001	CREDIT TAKEN TWICE	9/30/2025
1203	DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	181.32	3912436	7704760	LIBRARY SUPPLIES FOR BOOK REPAIR / CIRCULATION	9/30/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	3,718.00	3913691	999101533466	FHS TEXTBOOKS-NO DIGITAL	9/30/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	32,688.00	3912507	138639904001	TEXTBOOKS	9/30/2025
14168	OFFICE MARKET	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	168.80	3912657	6137993-0	MANJH-CHORUS SUPPLIES	9/30/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	31.72	112023144	208136435411	MES-REPLACEMENT PART FOR ZENERGY BALL CHAIR	9/30/2025
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	298.61	3912395	237821794	BARWICK_LITTLE OAK_TALENTED	9/30/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.83	112023144	208136435030	TOWNSEND_FONT. HIGH_TALENTED ART	9/30/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.26	112023145	208136435302	MORRIS, AMANDA, TALENTED, MAND JR.	9/30/2025
14733	ROGERS ATHLETIC	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	417.00	3912542	324934	FJH-ATHELTIC-AUGUST 2025	9/30/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	3,149.01	3912657	6137998-0	CONSTRUCTION OFFICE SUPPLIES	9/30/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	4	100.24	3912864	SIN476002	GRAPHIC ARTS SUPPLIES	9/30/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	4	43,579.80	3912674	TF090125	DUMPSTERS PICKUP-SEPTEMBER 2025	9/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	4	588.60	3912424	INV422358	SCHOOL DUMPSTERS CES 059828 SLIDELL SUPPORT	9/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	4	516.45	3912424	INV422412	SCHOOL DUMPSTERS CES063817 COV. MAIN	9/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	119.98	3912493	222814	30W SOLAR PANEL KIT	9/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	127.74	3912637	222941	TRUCK# 653	9/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	552.07	3912872	385551/1	BUILDING MATERIALS/ABNEY	9/30/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	27.34	3915236	15668316	NEW OFFICE INSTALL WOODLAKE	9/30/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	561.42	3912236	496212676	GALVANIZE PIPE FOR HANDRAILS/ PRH	9/30/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	76.57	3912833	8032279	EMERGENCY A/C REPAIR MATERIALS	9/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	29.97	3913444	V983915	TRUCK 726 SOCKET SET	9/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	117.36	3913444	V981815	INV#V981915 TRUCK 837 FILTERSNIT REGULATOR	9/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.93	3915190	V983886	CHS INSULATED DUCT FOR PROTABLE A/C	9/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2.25	3912654	S5009726.001	WES PVC CONN	9/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	88.45	3912654	S5009750.001	JORDEN SHS ADDING OUTLETS ROOM 516	9/30/2025
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	48.00	3912912	773005	MATERIALS	9/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	135.00	3913153	15104	PROJ# 257209	9/30/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	26.97	3912673	48523	LRJH-SUPPLIES	9/30/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	103.98	3912673	48527	FHS-SUPPLIES	9/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	122.94	3912653	82400/1	FAE CHAINSAW CHAIN AND OIL	9/30/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,721.50	3915202	201267	CHS GENERATOR SERVICE	9/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	37.95	3912860	192188/1	KEVIN M- TRANSPORTATION	9/30/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	156.63	3912962	2001666221	DEMURRAGE SEPT'25	9/30/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	276.96	3912449	137-03005-01	FIFTHWARD JR ELECTRICAL SUPPLY	9/30/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	408.95	3912250	555211	WELDING SHOP MATERIALS / PRH	9/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	145.11	3912442	1016886	ED CENTER TILE ADHESIVE	9/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,667.00	3912669	67808	MADISONVILLE ELM 1000 HALL BLOWER MOTOR	9/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	597.00	3912931	67820	STJH-LOCKER ROOM/COACH OFFICE AC IS OUT	9/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	560.65	3912931	67823	MAD EL-DATA ROOM NO AC	9/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,255.00	3912931	67822	CES-DUCT IS LEAKING & ROOM MAKING NOISE	9/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,175.00	3915626	67880	FHS-BAND ROOM NOT COOLING	9/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	90.04	3913766	S177123170.001	PES-SUPPLIES	9/30/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5.00	3912483	39649952	CYLINDER RENTAL INVOICE	9/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11,981.00	3912672	163392	EMERGENCY CHILLER PUMP REPAIR COVINGTON HIGH	9/30/2025
47139	A-1 ELEVATOR SERVICE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,626.00	3914453	25-75262	ABITA MIDDLE ER PURCHASE OF PARTS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	247.15	3912549	1051630	ACCT# 044-400134-01 - ABNEY ELEM	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051631	ACCT# 044-005372-01 - ABNEY ELEM	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	176.08	3912549	1051632	ACCT# 044-005446-01 - ABNEY EARLY	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	71.03	3912549	1051633	ACCT# 044-005447-01 - ABNEY EARLY	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051634	ACCT# 044-064590-1 - ABNEY ELEM	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,331.46	3912549	1051636	ACCT# 047-001202-01 - BAYOU WOODS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	6,026.34	3912549	1051637	ACCT# 047-001260-01 - BAYOU WOODS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	90.53	3912549	1051638	ACCT# 047-021235-02 - BAYOU WOODS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	713.83	3912549	1051639	ACCT# 046-400490-01 - BONNE ECOLE	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	54.09	3912549	1051640	ACCT# 046-005874-01 - BOYET JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051641	ACCT# 040-020481-04 - BROCK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051642	ACCT# 045-102990-01 - BROCK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.97	3912549	1051643	ACCT# 045-002432-01 - BROOKS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051644	ACCT# 045-005351-01 - BROOKS	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	284.45	3912549	1051647	ACCT# 047-400491-01 - CAROLYN PARK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	288.80	3912549	1051648	ACCT# 046-106068-01 - FLORIDA AVE	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	798.32	3912549	1051649	ACCT# 046-106069-01 - FLORIDA AVE	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,788.97	3912549	1051650	ACCT# 046-005873-01 - LITTLE OAK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	184.45	3912549	1051651	ACCT# 046-006547-01 - LITTLE OAK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051652	ACCT# 046-006535-01 - LITTLE OAK	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	877.10	3912549	1051653	ACCT# 046-115180-01 - NORTHSHORE HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	99.13	3912549	1051655	ACCT# 045-002445-01 - ST TAMMANY JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	307.99	3912549	1051656	ACCT# 045-003332-01 - ST TAMMANY JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	307.88	3912549	1051657	ACCT# 045-120990-01 - ST TAMMANY JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	58.86	3912549	1051659	ACCT# 044-001577-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	8,091.34	3912549	1051662	ACCT# 044-003746-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051663	ACCT# 044-005234-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	5,041.28	3912549	1051664	ACCT# 044-005385-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051665	ACCT# 044-005390-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051666	ACCT# 044-005414-01 - SALMEN HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	170.52	3912549	1051672	ACCT# 047-003750-01 - SLIDELL ANNEX	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,315.02	3912549	1051674	ACCT# 047-003776-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051675	ACCT# 047-003777-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	59.78	3912549	1051676	ACCT# 047-004325-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	152.67	3912549	1051677	ACCT# 047-005257-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051679	ACCT# 047-024449-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,093.89	3912549	1051680	ACCT# 047-120992-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	482.75	3912549	1051681	ACCT# 047-400111-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.95	3912549	1051682	ACCT# 047-006000-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051684	ACCT# 047-011201-01 - SLIDELL HIGH	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051687	ACCT# 045-005087-01 - SLIDELL JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	158.14	3912549	1051689	ACCT# 045-013195-01 - SLIDELL JR	9/30/2025

Invoice History
July 1, 2025-June 30, 2026
as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	136.83	3912549	1051690	ACCT# 045-120994-01 - SLIDELL JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	199.53	3912549	1051691	ACCT# 045-120995-01 - SLIDELL JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	75.83	3912549	1051692	ACCT# 045-120996-01 - SLIDELL JR	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	105.76	3912549	1051693	ACCT# 040-013529-05 - SLIDELL PUPIL	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	53.38	3912549	1051694	ACCT# 023-007193-02 - ST TAMMANY SLIDELL PUPIL	9/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	29.52	3912549	1051695	ACCT# 040-002529-03 - CAREY STREET	9/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	68.90	3912553	1051797	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	9/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	403.50	3912553	1051798	ACCT# 802848 - ALTON ELEM	9/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	407.30	3912553	1051801	ACCT# 802847 - CYPRESS COVE	9/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	79.70	3912553	1051802	ACCT# 802846 - HONEY ISLAND	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	22.92	3912572	1051809	ACCT# 0181632700 - LEE RD	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	416.23	3912572	1051811	ACCT# 0190179700 - LEE RD	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	234.68	3912572	1051812	ACCT# 0190179800 - LEE RD	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.17	3912572	1051814	ACCT# 0190179900 - LEE RD	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	50.00	3912572	1051817	ACCT# 01530912700 - HONEY ISLAND	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.73	3912572	1051820	ACCT# 0340777800 - MANDEVILLE MIDDLE	9/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.84	3912572	1051822	ACCT# 0340777700 - MANDEVILLE MIDDLE	9/30/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	181.44	3913110	53410446	051 ALARM--EMERGENCY	9/30/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	221.76	3913110	22602758	27 ALARM -- EMERGENCY	9/30/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	1,022.67	3913791	53410901	44ALARM--EMERGENCY	9/30/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	312.78	3915358	82414/1	TORO- MODEL 74955 S/N 315000908	9/30/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	472.58	3912263	7167753	007 ALARM--EMERGENCY	9/30/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	150.00	3912717	5952547	TRANSPORTATION SPARE RADIO REPAIR	9/30/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	854.50	3912935	3040050179	REGULAR FLEET BUSES-WEST STOCK	9/30/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	4	175.00	3912498	035179	BACKGROUND CHECKS SEPTEMBER 2025	9/30/2025
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	28,000.00	3914484	1064034	I.T. CHROMEBOOK CASES	9/30/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	5,040.00	3912559	1051888	ACCT# 971102941 - AUG 21 - SEPT 20 2025	9/30/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	40.00	3912560	1051906	ACCT# 993951847 8-21/9-20 IOT DEVICES CRADLE PTS	9/30/2025
46883	PITSCO EDUCATION	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	635.04	3912527	296118-1	MAN JH-ROBOTICS EQUIPMENT	9/30/2025
1169	SCHOOL HEALTH C	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,624.00	3912545	CINV000313558	PES - AED	9/30/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	1,043.95	3915504	26330506	ONE ON ONE HEALTHCARE 9/22-26	9/30/2025
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	4	92.90	3912899	6137997-0	TREEN-SCHOOL TECHNOLOGY	9/30/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	41.07	3912756	456243	MADISONVILLE JR SMART KEY	9/30/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	4	134,032.20	3912936	5	PROJ# P0347 CHS CSCIENCE CLASS ROOM	9/30/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-020-0000-0000-000-0000-P0536	CONSTRUCTION SERVICES	2026	4	61,205.27	3912328	1-P0536	PROJ# 875 LOM BAND ROOM WALL STPSB P0536	9/30/2025
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0524	ARCHITECT/ENGINEERING SVCS	2026	4	42.50	3913153	15103	PROJ# 25706	9/30/2025
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	2026	4	3,942.93	3912618	9-P0347	CHS PROSTART RENO PROJ# 22076 STPSB P0347	9/30/2025
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	2026	4	920.12	3912624	INV28973	BEE PAVING REPAIRS PROJ# 20240433 STPSB# P0307	9/30/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	2026	4	405.03	3912655	19485	SJR ENTRY STUDT SVCS PROJ# 24017.04 STPSB P0470	9/30/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	2026	4	272.50	3913153	15100	257203 PROJ P0466	9/30/2025
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	2026	4	106.25	3913153	15101	257204 PROJ# P0365	9/30/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	4	85.00	3913153	15098	PROJ 257201 STPSB P0529	9/30/2025
14705	RITTER CONSULT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	85.00	3913153	15099	PROJ 257202	9/30/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	14,458.02	3912328	6A	PROJ# 867 STPSB PROJ- P0514 STJR TERMITE DAMAGE	9/30/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	132.00	25551	20929	CROSS COUNTRY TROPHIES - 2: 1ST PLACE	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	598.12	52241	1051144	silverbelle transportation	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	4,492.79	52242	1051149	timesheets	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	78.00	15383	1051196	TIMESHEET - SEPTEMBER AFTERSCHOOL DETENTION	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	2,760.00	102469	1051226	REPLACEMENT ID CARDS	9/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	2,340.00	15228	1051337	STEAM LAB	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	3	95.90	25615	1051341	SUPPLEMENTAL PAY - SEPTEMBER 2025	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	256.00	102470	1051227	REPORT OF PAYMENT	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	3,168.75	102471	1051230	TIMESHEET EMPLOYEES	9/30/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	630.24	55342	1051232	VB CONCESSION EXPENSE	9/30/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	186.48	52157	1051235	v-34768 140/806/594070	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	246.13	70563	SEPTEMBER 2025	CHROMEBOOK DAMAGE REIMBURSEMENT SEPTEMBER 2025	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	76.96	500359	1051255	CUSTODIAL SERVICES - FOOTBALL GAME 5TH WARD	9/30/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	102468	1051224	AUDITION FEES	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	1,726.22	9269728	1051238	SEPT 2025 CREDIT CARD 9728	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,160.45	9268272	1051242	SEPT 2025 CREDIT CARD 8272	9/30/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	25548	1051138	CROSS COUNTRY MEET FEE 10/1/25	9/30/2025
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	451.25	50329	1051229	SPECIAL PERSON BREAKFAST PAYBACK TO CAFE	9/30/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	5.00	102492	39649953	GAME ENTRANCE	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	3	634.00	55343	1051270	BAND ATHLETIC BUS CORRECTION: 09.04.25 FB VS BHS	9/30/2025
18111	AMERICAN INTERNATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	987.30	55344	1051287	SR TRIP CHARTER BUS 2026 DEPOSIT	9/30/2025
47003	CREATING MAGIC VACAT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	3	26,400.00	43897	2025 DISNEY DEPOSIT		9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	98.74	9196927	1051215	Sept credit card	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	968.36	9268272	1051242	SEPT 2025 CREDIT CARD 8272	9/30/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	385.05	41774	1051140	MEDCO-PLAYER REHAB FOR ATHLETIC TRAINING	9/30/2025
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,029.75	50501	1051181	FOOTBALL SCOREBOARD SIGN	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	251.61	9196927	1051215	Sept credit card	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,696.70	9269728	1051238	SEPT 2025 CREDIT CARD 9728	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,464.51	9268272	1051242	SEPT 2025 CREDIT CARD 8272	9/30/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,400.00	200339	2025093001	LEADER OF THE MONTH STUDENT YARD SIGNS	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	162.06	9196927	1051215	Sept credit card	9/30/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	400.00	102465	1051217	PREGAME MEAL FOR FB	9/30/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	52240	1051143	BAND SECURITY	9/30/2025
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	120.00	43900	OFFICIAL 9.30.25		9/30/2025
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	129.00	102463	1051214	VB OFFICIAL	9/30/2025
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50618	1051166	EMT SERVICE FOR FB GAME LR VS CW	9/30/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	127.00	102464	1051216	VB OFFICIAL	9/30/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	50619	1051169	POLICE DETAIL FOR LR VS CW FB	9/30/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200340	1051312	FOOTBALL-SECURITY-MADISONVILLE JUNIOR	9/30/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	125.00	43899	OFFICIAL 9.30.25		9/30/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	160.00	200341	1051316	SECURITY-FOOTBALL-MADISONVILLE JUNIOR	9/30/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	350.00	43898	SECURITY 9.26.25		9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	629.77	25549	1051139	BUS TRANSPORTATION FOOTBALL 9/18, 9/25, 9/30	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	758.92	41776	1051142	EMPLOYEE SUPPLEMENTAL PAYROLL	9/30/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	76.00	500235	1051369	SEPTEMBER 2025 TERRIFIC KIDS BREAKFAST	9/30/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	385.00	13146	1051325	SCHOOL WALKIE TALKIE REPAIRS	9/30/2025
10102	HAHN ENTERPRISE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	428.00	43939	10308-10878		9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	195.00	500362	1051259	INSTRUMENT REPAIRS	9/30/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	150.00	200126	4159687	STUDENT LIGHTHOUSE TEAM TSHIRTS	9/30/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	178.00	41775	1051141	JAG STATE LEADERSHIP SHIRTS	9/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	312.70	25616	1051345	BUS DRIVER - FB VS. FOLSOM 9.11.2025	9/30/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	3	118.72	52243	1051194	travel	9/30/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	1,999.00	11482	1051147	CREWNECK SWEATSHIRTS	9/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	169.95	9269728	1051238	SEPT 2025 CREDIT CARD 9728	9/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	4	54,077.80	3912253	AUG'25 SUPPLY	AUGUST 2025 SUPPLY (EC0)	9/30/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	259.31	3912954	15541346-00	FIFTH WARD WALK-IN REPAIR PARTS	9/30/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	63.74	3913066	0549195	RIVERSIDE ELEM REPAIRS REACH IN CABINET	9/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	138.28	3912899	6138005-0	DRI MARK COUNTERFEIT DETECTOR PENS 1 ALL CAFE'S	9/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912899	6138004-0	PRHS PRINTER CARTRIDGE	9/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	4	116.32	3912899	6138003-0	CJHS PRINTER CARTRIDGE	9/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138001-0	LANCASTER PRINTER CARTRIDGE	9/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138000-0	WOODLAKE ELEM PRINTER CARTRIDGE	9/30/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	703,741.23	3912270	AUG'25 FOOD	AUGUST 2025 FOOD (GS)	9/30/2025
23216	MATTHEWS, WALTER	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912295	1051437	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/30/2025
47144	BRATTON, JOEL	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	160.00	3912222	1051439	SHERIFF DETAIL COLLEGE & CAREER EXPO 10/08/2025	9/30/2025
16060	ROCHESTER 100, INC.	300-1510-561000-011-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,300.00	3912541	INV109319	CIE-NICKY FOLDERS	10/1/2025
43881	VERNON, EUREKA L.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	4	23.52	3912342	AUG'25 TRAVEL	AUG'25 TRAVEL	10/1/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	78.84	3912659	73888321101	EDC-MATERIALS FOR MOTOR GRAS	10/1/2025
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	419.90	3912522	IN-00512556	ASSESSMENTS FOR OT DEPT	10/1/2025
43881	VERNON, EUREKA L.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	25.47	3912342	AUG'25 TRAVEL	AUG'25 TRAVEL	10/1/2025
47354	SWEETWATER SOUND HOL	700-2214-589500-059-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	8	2,675.84	3916294	47145581	CEDC-M&S NON-PUBLIC	10/1/2025
30842	PIAZZA ARCHITECTURE	C39-4300-533400-018-0000-0000-000-0000-C1942	ARCHITECT/ENGINEERING SVCS	2026	4	1,190.00	3912911	0725-02	PROJ# 0725 FOLSOM ELEM STPSB C 1942	10/1/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,623.79	3912509	385613/1	CTE SUPPLIES	10/1/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,069.88	3912872	385614/1	CDF MATERIALS	10/1/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,038.51	3912483	39662748	MIL 287803 - MILLER CLASSIC SERIES VS BLACK AUTO D	10/1/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0138	ARCHITECT/ENGINEERING SVCS	2026	4	727.06	3912661	4024-05	LYON CANOPY ADDITION PROJ R0138 STPSB R0138	10/1/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	2026	4	63.09	3912661	4323-06	CCE EXT REPAIRS PROJ# 4323 STPSB R0115	10/1/2025
31306	STEELE-R DEVELOPMENT	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	2026	4	6,150.00	3913176	3-R0145	METAL ROOFING & SIDING R0145	10/1/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	7,000.00	3912554	6044227460	FHS-COPY PAPER	10/1/2025
15669	ULINE	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	61.24	3912563	198689556	ABNEY-CUSTODIAN VACUUM CLEANER FOR NEW BUILDING	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	99.40	3912281	AUG'25 TRAVEL	AUG'25 TRAVEL	10/1/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	51.94	3912202	AUG'25 TRAVEL	AUG'25 TRAVEL	10/1/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	79.38	3912322	AUG'25 TRAVEL	AUG'25 TRAVEL	10/1/2025
16060	ROCHESTER 100, INC.	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	64.00	3912541	INV109319	CIE-NICKY FOLDERS	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
41835	D2G GROUP, LLC	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	177.94	3912432	PSI2536068	OPERATIONAL ORDER	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	174.70	3912985	6719792 100125 WES	ACCT# 35180956719792	10/1/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	897.14	3912657	6138011-0	NHS-OFFICE, DENTENTION, LIBRARY SUPPLIES	10/1/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,114.95	3912657	6138012-0	STJH-OFFICE SUPPLIES	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	289.92	3912884	873061	AG SUPPLIES	10/1/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	504.91	112023144	308104812074	ABNEY-ART 2025 -26 SCHOOL SUPPLIES	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	26.21	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.17	112023145	308104811827	BOSLEY, JOY_MANDEVILLE HIGH_TALENTED	10/1/2025
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	2026	4	99.12	3912657	6138013-0	FBJH-ISS OFFICE SUPLIES	10/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	4	81.37	3912985	6719792100125 PTW	ACCT# 35180956719792	10/1/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	4	3,078.00	3912501	9826	ARC POINT LABS ATHLETE TESTING	10/1/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	117.25	3912223	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	4	22.50	3912835	112029	FILE # S19020 SEPTEMBER 30, 2025	10/1/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	4	31.02	3912339	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	449.50	3912985	6719792 100125 HCC	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	125.29	3912985	6719972 100125 CJS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	31.96	3912985	6719792 100125 SW	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	5.98	3912985	6719792 100125 TTC	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	5.00	3912985	6719792 100125 ED	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	10.00	3912985	6719792 100125 TRANS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	131.76	3912985	6719792 100125 PB	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	5.00	3912985	6719792 100125 SA	ACCT# 35180956719792	10/1/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	780.56	3912657	6138016-0	ADMIN-OFFICE SUPPLIES	10/1/2025
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	3,551.04	3913011	093025NHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,035.79	3913012	093025PRH	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	274.53	3913018	093025SWE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	16.43	3913025	093025WFE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	259.96	3912969	093025AES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,273.72	3913008	093025MJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	408.55	3913014	093025PVM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	249.84	3913015	093025PES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	97.62	3913016	093025RES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,134.91	3913017	093025SAL	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	3,726.42	3913019	093025SHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	301.55	3913020	093025SJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	53.84	3913021	093025STJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	464.24	3913023	093025TMS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	118.37	3913026	093025PJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	92.51	3913027	093025WES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	509.34	3913010	093025MONT	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	41.93	3913009	093025MAR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	254.75	3912993	093025MAY	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	26.96	3912985	6719792 100125 AES	ACCT# 35180956719792	10/1/2025
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	345.00	3912563	198689556	ABNEY-CUSTODIAN VACUUM CLEANER FOR NEW BUILDING	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	78.88	3912985	6719792 100125 BEE	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	26.47	3912985	6719792 100125 BJR	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	39.45	3912985	6719792 100125 BES	ACCT# 35180956719792	10/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	92.01	3912637	223001	LYON REPAIR GATE FOR DUMPSTER	10/1/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	600.00	3912198	30066	SCISSOR LIFT RENTAL / SHOP	10/1/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	573.74	3912379	R7733	COVINGTON ELM GLASS REPLACEMENT	10/1/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	34.83	3913444	V988409	MHS 773 ROUND CAP	10/1/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	211.30	3913444	V989356	LANCASTER TOOLS	10/1/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	600.00	3912443	121468	EMERG/ 200 HALL SEWER LINE / SLIDELL JR	10/1/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	48.28	3912896	S5010033.001	BAYOU WOODS- BRIAN PICHON	10/1/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	166.88	3913571	S5005805.001	FIFTHWARD JR ELECTRICAL MATERIALS	10/1/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	100.79	3912677	65952108011025	NHS-PAINT SUPPLIES	10/1/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	30.42	3912673	48538	LHM-MATERIALS	10/1/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	185.33	3912910	2510143003	LYON ELEM DUMPSTER GATE REPAIR	10/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	67.74	3912893	082428/1	BAYOU LACOMBE- RALPH	10/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	36.00	3912893	82429/1	FLORIDA AVE- REPAIRS TO PUSH MOWER	10/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	124.98	3912893	82431/1	BROOKS CTR- REPAIRS TO POULAN PUSH MOWER	10/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,946.00	3915179	201253	GENERATOR REPAIR/ LITTLE OAK	10/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	126.73	3912644	192224/1	MES HARDWARE FOR HANGING BOARDS IN HALLS	10/1/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	56.00	3912687	41128000	SUPPLIES	10/1/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,754.00	3912449	137-03401-01	VARIOUS SITES LED PANELS	10/1/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	536.58	3912449	137-03547-01	SHOP STOCK LED LIGHTS	10/1/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,943.90	3913263	4429	BOZEMAN LEVER FOR SALMEN HIGH	10/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	90.52	3912768	1017891	MARIGNY ELEM DOOR SWEEPS	10/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	160.27	3912768	1012675	COVINGTON MAIN TRUCK STOCK	10/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	925.24	3912454	8059475	FONT HIGH PLUMBING MATERIALS	10/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,030.00	3912454	8052496	FIFTHWARD PLUMBING MATERIALS	10/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	152.66	3912610	S177128576.001	SAL AUX GYM	10/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	180.28	3912610	S177136962.001	FES-MATERIALS	10/1/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	48.34	3912623	4737213	MANDEVILLE HIGH LOCK/KEY PARTS	10/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	1,466.03	3912381	1051790	ACCT# 01-01490-00 - ABITA ELEM	10/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	494.68	3912381	1051793	ACCT# 01-20805-01 - ABITA MIDDLE	10/1/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	1,336.41	3912568	6124858114	CELL PHONE MONTHLY FEES	10/1/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	1,646.85	3912213	1051531	MULITPLE SCHOOLS & SITES PHONE CHARGES OCT'25	10/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	7,389.82	3912692	604562	ACCT# 1609257 - OCT'25	10/1/2025
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	22,002.67	3912693	603971	ACCT# 1579157 - SCHOOLS OCT'2025	10/1/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	126.44	3912381	1051790	ACCT# 01-01490-00 - ABITA ELEM	10/1/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	230.44	3912381	1051793	ACCT# 01-20805-01 - ABITA MIDDLE	10/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	4	1,381.42	3912543	SM73950	SERVICES FOR CENTRAL OFFICE	10/1/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	2,168.42	3913362	251007	FONT-046 ALARM--EMERGENCY	10/1/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	730.75	3913320	159848745	056 ALARM	10/1/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	185.68	3913047	277	TRUCK 567 BATTERY REPLACEMENT	10/1/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	35.88	3912793	2933-847736	MAIN WIPERS FOR VAN	10/1/2025
14132	NORTHSHORE REDI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	480.00	3916236	049	FINAL INVOICE	10/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	1,040.00	3913707	STPSB-OCTOBER 2025	CDL PHYSICALS	10/1/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	730.00	3912501	9823	ARCPOINT LABS TRANSPORTATION TESTING	10/1/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	2,657.00	3912501	9825	ARCPOINT LABS FOR TRANSPORTATION TESTING	10/1/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	5	275.00	3913456	5953908	10/25 MOBILE RADIO SERVICE AGREEMENT	10/1/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	1,032.65	3912794	061941	REMAN ALTERNATOR, CORE DEPOSIT PR LOCATION # 508	10/1/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	3,736.25	3913456	5953908	10/25 MOBILE RADIO SERVICE AGREEMENT	10/1/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	1,448.22	3912841	C114572	BUS# 656	10/1/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	479.36	3916522	C114578	BUS# 679	10/1/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	3,736.25	3913456	5953908	10/25 MOBILE RADIO SERVICE AGREEMENT	10/1/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	1,601.25	3913456	5953908	10/25 MOBILE RADIO SERVICE AGREEMENT	10/1/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	854.50	3914918	3040050180	SWE FLEET BUSES-DEPOT	10/1/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	1,601.25	3913456	5953908	10/25 MOBILE RADIO SERVICE AGREEMENT	10/1/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	4	166.50	3912501	9824	ARCPOINT LABS EMPLOYEE TESTING	10/1/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	4	137.20	3912337	9-29/10-1'25 TRAVEL	9-29/10-1'25 TRAVEL	10/1/2025
16999	AT&T	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	656.19	3912392	1051899	ACCT# 985 M15-05527 001 0463	10/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	1,300.00	3912566	605041	ERATE INTERNET RENEWAL	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	134.31	3912985	6719792 100125 CHS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	198.72	3912985	6719792 100125 FWJR	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	32.45	3912985	6719792 100125 FES	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	10.49	3912985	6719792 100125 LOM	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	97.35	3912985	6719792 100125 LRJ	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	21.47	3912985	6719792 100125 PRHS	ACCT# 35180956719792	10/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	42.94	3912985	6719792 100125 NHS	ACCT# 35180956719792	10/1/2025
15669	ULINE	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	780.40	3912680	198685210	NHS-SWE OUTDOOR SEATING	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	37.94	3912985	6719792 100125 PMS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	92.35	3912985	6719792 100125 SAL	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	240.58	3912985	6719792 100125 SWE	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	53.43	3912985	6719792 100125 SHS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	23.47	3912985	6719792 100125 HIE	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	15.98	3912985	6719792 100125 RES	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	70.88	3912985	6719792 100125 WFE	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	48.92	3912985	6719792 100125 IT	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	54.90	3912985	6719792 100125 ED	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	46.92	3912985	6719792 100125 TRANS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	59.90	3912985	6719792 100125BROOKS	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	0.49	3912985	6719792 100125 OSPA	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	5.00	3912985	6719792 100125 PB	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	48.92	3912985	6719792 100125 NSPA	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	5.00	3912985	6719792 100125 TTC	ACCT# 35180956719792	10/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	173.72	3912985	6719792 100125	ACCT# 35180956719792	10/1/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	34.25	3912446	INV 3221781	STPSB BID # 1879 OPENED MAY 8, 2025	10/1/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	237.30	3912446	INV 3221782	STPSB JANITORIAL BID OPEND MAY 8, 2025	10/1/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	368.62	3913731	3221783	JANITORIAL BID OPENED 5/8/25	10/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	4	11,223.00	3912544	INV909724	LEASE OF MODULAR BLDGS @ MHS	10/1/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	2026	4	235.67	3912661	3022-12	WES COOLER/FREEZER PROJ# 3022 STPSB P0311	10/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	22,250.38	3912469	10012025-31	GENERAL LIABILITY CLAIM SEPT. 16-30-2025	10/1/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	300.00	52162	1051393	v-44177 r1 140/594000	10/1/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	300.00	50513	1051413	FOOTBALL V BOYET CASH BOX FOR CONCESSION	10/1/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	400.00	25623	1051464	CHANGE FUND - CONCESSINOS - 10.1.2025	10/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	3	284.15	92500159	1051445	CAPITAL ONE CREDIT CARD 9/19/25	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	663.00	52158	1051372	v-15199 806/594011	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	3,997.50	52245	1051474	SEPT TIMESHEET	10/1/2025
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	337.50	100165	1051429	CONCESSIONS/SHAKE SALES	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	175.92	52166	1051494	V-15199 192/594073	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	1,030.27	52167	1051506	v-15199 192/594073	10/1/2025
3321	PIONEER MFG. CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,516.05	52523	INV-271251		10/1/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	52159	1051376	V-17474 140/594090	10/1/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	105.00	52244	1051472	AUDITION FEE	10/1/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	50510	1051405	CROSS COUNTRY TRACK MEET FEE AND DUES	10/1/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	10414	1051415	CROSS COUNTRY ENTRY FEE 100125	10/1/2025
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	102475	1051421	LSCA MEMBERSHIP FEE	10/1/2025
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	52522	VOLLEYBALL FEE		10/1/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	550.00	55345	1051459	B/G SOCCER ASSIGNOR FEES 2026	10/1/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	550.00	52246	1051487	soccer assignment fee	10/1/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	297.00	52164	1051400	v-39913 370/594090	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,140.00	50610	1051371	FOOTBALL BUSSES	10/1/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	805.00	100147	1051410	GATOR SPIRIT SHIRTS	10/1/2025
11823	CREEKSIDE JUNIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	38.41	30559	1051438	MPP PAYMENT INCORRECT POSTING	10/1/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	419.29	200416	51712	BAND SUPPLIES	10/1/2025
14588	RAINEY ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	694.00	52179	50148	v-14588 806/594155	10/1/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	479.52	102472	1051396	FUTURE FOCUS NIGHT	10/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	178.26	92500159	1051445	CAPITAL ONE CREDIT CARD 9/19/25	10/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,579.88	23092588	1051508	CREDIT CARDS SEPTEMBER 2025	10/1/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	86.00	50611	57355	CHEER BANNER	10/1/2025
23772	RAISING CANE'S RESTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	145.53	41778	1051374	HOMECOMING BOYS COURT LUNCHEON	10/1/2025
47281	SUBWAY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	594.15	55348	1051463	FB PREGAME MEAL VS FHS 10.02.25	10/1/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50515	1051419	FOOTBALL V BOYET SECURITY OFFICER	10/1/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102474	1051420	FB GAME SECURITY	10/1/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55346	1051460	FB SECURITY JV 10.01.25	10/1/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	55347	1051461	FB JV SECURITY 10.02.25	10/1/2025
17528	LEWIS, CALVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43907	DETAIL 10.1.25		10/1/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260296	1051377	10/1 SECURITY FOR FOOTBALL GAME VS LAKESHORE	10/1/2025
21844	VANISON, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43910	DETAIL 10.1.25		10/1/2025
23871	MAHNE, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43908	DETAIL 10.1.25		10/1/2025
24427	FATH, FRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43904	DETAIL 10.1.25		10/1/2025
26552	SEALS, LAVON SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43909	DETAIL 10.1.25		10/1/2025
26552	SEALS, LAVON SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43914	DETAIL 10.2.25		10/1/2025
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260297	1051378	9/26 SECURITY FOR FOOTBALL GAME VS LIBERTY	10/1/2025
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50514	1051416	FOOTBALL V BOYET SECURITY OFFICER	10/1/2025
36778	PYTELL, JACOB NOLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	60.00	25618	1051428	OFFICIAL - FB VS. 5TH WARD	10/1/2025
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43905	DETAIL 10.1.25		10/1/2025
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260295	1051375	10/1 SECURITY FOR FOOTBALL GAME VS LAKESHORE	10/1/2025
38232	CRADDOCK, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43903	DETAIL 10.1.25		10/1/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	60.00	25620	1051440	OFFICIAL - FB VS. 5TH WARD 10.1.2025	10/1/2025
40826	MARX, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43913	DETAIL 10.2.25		10/1/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	3	6,000.00	102477	1051423	OFFICIALS AND SECURITY ARBITER PAY	10/1/2025
44811	ANDERSON, SIDNEY JOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25622	1051456	DETAIL - FB VS. 5TH WARD 10/1/2025	10/1/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25617	1051411	DETAIL - FB VS. 5TH WARD	10/1/2025
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260298	1051379	10/1 SECURITY FOR FOOTBALL GAME VS LAKESHORE	10/1/2025
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260299	1051385	10/1 SECURITY FOR FOOTBALL GAME VS LAKESHORE	10/1/2025
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	60.00	25621	1051451	OFFICIAL - FB VS. 5TH WARD 10/1/2025	10/1/2025
46415	FRANKLIN, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43911	DETAIL 10.2.25		10/1/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52524	FOOTBALL 10-2-2025		10/1/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	260.00	43906	DETAIL 10.1.25		10/1/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43912	SECURITY 10.2.25		10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	358.54	41777	1051373	SUPPLEMENTAL BUS DRIVER PAY	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	4,186.03	43901	1051388		10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	481.26	43902	1051389		10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	22.00	50376	1051390	SEPTEMBER 2025 CB DAMAGES COLLECTED	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	879.60	30558	1051435	BUS DRIVER PAYMENT	10/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	507.00	20624	1051561	SEPT 2025 DETENTION PAY	10/1/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	20.00	7120	980953	PLATES FOR PLAQUES	10/1/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	955.00	20468	00203	SNOW CONE TREATS FOR PBIS/LIM STUDENTS	10/1/2025
21991	MORRIS, GLENN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	140.00	50512	1051407	FOOTBALL V BOYET EMT	10/1/2025
39821	FOURCADE, JOHN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	180.00	50511	1051406	FOOTBALL V BOYET PARAMEDIC	10/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	14.68	23092588	1051508	CREDIT CARDS SEPTEMBER 2025	10/1/2025
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	4,435.00	43926	1726		10/1/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	193.52	11483	1051556	TRAVEL MILEAGE REIMBURSEMENT	10/1/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	9.99	5351	1051563	VOLLEYBALL T-SHIRT	10/1/2025
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	52.00	5352	1051564	LATE UNIFORM	10/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	4	125.00	52165	1051457	v-46205 371/594465	10/1/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	4	300.00	3912926	10925	GREASE TRAP CLEANING FJHS	10/1/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	4	450.00	3912926	10923	FES GREASE TRAP CLEANING	10/1/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	6	185.00	3914130	10924	MONTELEONE GREASE TRAP CLEANING	10/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	4	862.63	3912693	603971	ACCT# 1579157 - SCHOOLS OCT'2025	10/1/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	511.20	3912954	15503902-00	6TH WARD COMPRESSOR	10/1/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	404.47	3912954	15343152-00	LAKESHORE HIGH COMPRESSOR	10/1/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	42.79	3913207	155919990-00	5TH WARD PART FOR WALK IN COOLER	10/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	4	6,360.00	3913116	46314	DRY GOODS ORDER	10/1/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	4	162,354.23	5139	09302025-01	ADVANCE ON SETTLEMENT CLAIM #29533 S. TUCKER	10/1/2025
37674	OTC BRANDS, INC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	4	44.61	3912659	73878693301	CEDC-MATERIALS AND SUPPLIES	10/2/2025
43425	LAKESHORE PARENT, LL	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	8	102.26	112023180	92650553 92162668	INV 92162668, I PAID $ 305.95 WITH THE INCORRECT #	10/2/2025
47058	FINISH STRONG ATHLET	500-1210-544100-087-0000-0011-000-0000-52826	RENTAL OF LAND & BUILDINGS	2026	4	600.00	3912782	1053666	9/25 ADAPTED PE EVENTS	10/2/2025
43632	RICHARDSON, VALERIE	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	4	150.00	3912537	1051928	REIMBURSEMENT-RECERTIFICATION	10/2/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	4	110,352.28	3912534	OCTOBER 2025	OCTOBER 2025 LIFE AND DEPENDENT GROUP PREMIUMS	10/2/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	4	59,273.24	3912535	OCT. 2025	OCTOBER 2025 LIFE AND DEPENDENT SUPPL PREMIUMS	10/2/2025
9918	C & M MUSIC CEN	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	411.73	3912590	208589	BAND ORDER	10/2/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	220.36	3912657	6138021-0	MHS-CARDSTOCK, CALCULATOR, LAMINATOR, ETC	10/2/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,142.90	3912657	6138024-0	MHS-PRINTER INK	10/2/2025
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	70.99	3913058	85943705	NHS AG DEPT SUPPLIES	10/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	92.36	112023145	208136444540	FHS-SCHOOL SPECIALTY CELESTIAL STAR GLOBE	10/2/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.52	112023144	208136444478	DANBY.JESS_FONT. HIGH_TALENTED ART	10/2/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	297.40	112023145	208136444201	BINDER_CLEARWOOD_TALENTED ART	10/2/2025
14733	ROGERS ATHLETIC	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	14.78	3912542	325060	FJH-ATHELTIC-AUGUST 2025	10/2/2025
16976	GALLARDO SIGNS	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	807.75	3913300	14099	MADI JR 10X10 TENT SET-UP FOR ATHLETIC EVENTS	10/2/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	5,337.78	3914269	931477525	CREEKSIDE SCOREBOARD - BASKETBALL	10/2/2025
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	4	1,011.14	3912657	6138022-0	ADMIN-OFFICE SUPPLIES	10/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	26.07	3912637	223010	ASM WHITE SPRAY PAINT	10/2/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,395.00	3912435	5562	EMERG/ LIBRARY AC REBUILT MOTOR/ MAYFIELD	10/2/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	179.74	3912872	385732/1	ABNEY- JASON NELSON	10/2/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,963.95	3912799	9662673087	EMERGENCY COVINGTON SHOP GP MOTOR	10/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	211.30	3913444	V989367	LANCASTER TOOLS REFIRGERANT	10/2/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	69.99	3913047	278	TRUCK 567 BRAKE REPAIR	10/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	201.59	3912677	66760108011025	NHS-PAINT SUPPLIES	10/2/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	186.46	3912893	82436/1	CYPRESS COVE- ECHO 225& 2620 WEED TRIMMERS	10/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	67.13	3912644	192256/1	BLM BREAKER VACUUM BRASS 3/4	10/2/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	440.00	3912420	4436	WEATHERSTRIPING / CLEARWOOD	10/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	82.22	3912610	S177049879.001	TRUCK#822	10/2/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,069.00	112023147	35931517-001	80FT BOOM LIFT FOR COVINGTON HIGH SCHOOL	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	55.63	3912862	1053028	ACCT# 08001920 - MANDEVILLE ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	56.43	3912862	1053030	ACCT# 08001820 - MANDEVILLE ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	263.89	3912862	1053031	ACCT# 12000100 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	151.37	3912862	1053032	ACCT# 12000110 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	223.31	3912862	1053033	ACCT# 12000120 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	194.37	3912862	1053034	ACCT# 12000130 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	105.00	3912862	1053035	ACCT# 12000160 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	76.43	3912862	1053036	ACCT# 12000170 - MANDEVILLE HIGH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	55.63	3912862	1053037	ACCT# 07000550 - MANDEVILLE JR	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	255.19	3912862	1053038	ACCT# 07000560 - MANDEVILLE JR	10/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	38.37	3912862	1053039	ACCT# 07000570 - MANDEVILLE JR	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	65.92	3912862	1053040	ACCT# 06001300 - MANDEVILLE TECH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	55.63	3912862	1053041	ACCT# 06001310 - MANDEVILLE TECH	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	78.36	3912862	1053042	ACCT# 12005810 - PONTCHARTRAIN ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	127.87	3912862	1053043	ACCT# 12006000 - PONTCHARTRAIN ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	76.43	3912862	1053044	ACCT# 12005830 - TCHEFUNCTE	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	276.41	3912862	1053045	ACCT# 04001150 - WOODLAKE ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	18.37	3912862	1053047	ACCT# 04001155 - WOODLAKE ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	224.02	3912862	1053048	ACCT# 08001800 - MANDEVILLE ELEM	10/2/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	482.80	3912862	1053049	ACCT# 08001810 - MANDEVILLE ELEM	10/2/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	918,130.42	3912747	1053555	ACCT# 13532 - SEPT' 2025	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	298.75	3912774	45603	ALARM ALL OTHER LOCATIONS--EMERGENCY LAKESHORE	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	1,624.60	3912774	45602	036 ALARM SYSTEN REPAIRS	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	290.25	3912774	45609	005 ALARM--EMERGENCY	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	617.95	3912774	45606	019 ALARM--EMERGENCY	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	937.18	3912774	45605	06ALARM--EMERGENCY	10/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	746.15	3912774	45604	021 ALARM	10/2/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	96.97	3915358	82441/1	ZTR- TORO MODEL 74862 SN- 315000130	10/2/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	28.97	3912846	222891	LYON ELE- SCREWS TABLE LEGS	10/2/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	467.99	3913047	278	TRUCK 567 BRAKE REPAIR	10/2/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	162.00	3912935	3040050242	REGULAR FLEET BUSES-FLEET#662	10/2/2025
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,186.53	3913549	27007879	DEF 330 TOTE (330 US GALLONS)	10/2/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	854.50	3912935	3040050034	SLIDELL STOCK-SWE INVOICE	10/2/2025
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	1,186.53	3913549	27007861	DEF 330 TOTE (330 US GALLONS)	10/2/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,163.58	3912657	6138019-0	FJH-OPERATIONAL ORDER	10/2/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	550.99	112023145	208136444580	DEBORAH ROCHELLE GRANT FOR LIBRARY UPDATE	10/2/2025
2052	BLUUM USA, INC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,453.50	3912403	709245-1	SCHOOL TECHNOLOGY	10/2/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	164.28	3912756	456244	SLIDELL SUPPORT FAC. REPLACEMENT SMART KEYS	10/2/2025
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	2026	4	9,404.53	3912601	2218780825	FES WALK-IN COOLER/FREEZER PROJ22-1878 STPSB P0314	10/2/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	59.55	43969	211533		10/2/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	509.95	43997	INV520460		10/2/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	146.76	3913207	15622009-00	6TH WARD REPAIRS TO REACH IN COOLER	10/2/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	27.98	3913122	192241/1	BAYOU WOODS NOZZLE FOR MOP ROOM	10/2/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	366.00	3912905	2107091152	SFS WAREHOUSE PARTS-MULTI SCHOOLS	10/2/2025
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	600.00	3912350	1051565	DJ SERVICE - COLLEGE&CAREER EXPO-CASTINE CENTER	10/2/2025
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	4	600.00	3912350	1051566	DJ SERVICE - COLLEGE&CAREER EXPO-HARBOR CENTER	10/2/2025
36655	DOLLARDAYS INTERNATI	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	399.14	3915029	3030235	BRUSHES, MESH PUFFS	10/3/2025
16286	MACKIN BOOK COMPANY	400-2234-561000-058-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	10	531.60	3917685	947304	MATERIALS AND SUPPLIES NON-PUBLIC	10/3/2025
42284	IMC CONSULTING ENGIN	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	4	18,181.92	3912619	30274	BES HVAC REPLACEMENT STPSB PROJ# C1902	10/3/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	12,990.00	3912758	10839554170	SCHOOL TECHNOLOGY - DELL PRO SLIM ADOBE CC - SHS	10/3/2025
15875	WENGER CORP	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	850.78	3912961	901304	RISER RAILS	10/3/2025
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	4	1,039.64	3912411	OPI-141	LANGUAGE INTERPRETING SERVICES	10/3/2025
9222	NIMCO, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	572.00	3913567	210882	RED RIBBON WEEK BRACELETS	10/3/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	123.59	3913229	0000228842	5TH WARD JR TEXTBOOKS-NO DIGITAL	10/3/2025
10071	LOBB'S HORTICULTURAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	350.00	3912497	901147	TREATMENT FOR FOOTBALL FIELD	10/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.84	3913444	W082056	MONTELEONE FILTERS	10/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	994.00	3912595	120960	ANALYTICAL SERVICES SEWER TREAT PLT. SEPT. 2025	10/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	700.00	3912595	120959	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPATE 9/25	10/3/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	98.80	3915021	456519	LITTLE PEARL REPAIRS TO SUTO SCRUBBER	10/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	67.38	3912841	C114592	BUS# 633	10/3/2025
35774	REV ROBOTICS, LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	649.24	3912536	209265	MAN JH-ROBOTICS EQUIPMENT	10/3/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	4	80,293.00	3913172	16	PROJ STPSB P0435	10/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,089.69	43998	931487081		10/3/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	43954	901135		10/3/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	380.00	43955	901136		10/3/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	374.70	44011	174703002.0001		10/3/2025
45203	SAYAGO, ANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	43927	10032025		10/3/2025
14872	SCHOOL NURSE SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	167.31	200419	INV1069449	SUPPLIES FOR THE NURSES ROOM	10/3/2025
46397	MEHRON, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	556.80	200417	338524	SUPPLIES FO RTHE TALENTED ART MAKEUP WORKSHOP.	10/3/2025
35145	CASNAVE, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43917	SECURITY 10.3.25		10/3/2025
42409	CONNOLLY, JOHN A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43919	SECURITY 10.3.25		10/3/2025
45373	BROUILLETTE, PAIGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43916	SECURITY 10.3.25		10/3/2025
45627	CHAVEZ, RAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43918	SECURITY 10.3.25		10/3/2025
46356	ST. CLAIR, JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43921	SECURITY 10.3.25		10/3/2025
47141	BRETTON, LINDSEY E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	43915	SECURITY 10.3.25		10/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	3,908.24	43999	931487082		10/3/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,100.00	3912554	6044546148	MAY-COPY PAPER	10/4/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	525.00	3912554	6044546153	BOYET-COPY PAPER	10/4/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,500.00	3912941	6044546150	FL AVE.-COPY PAPER	10/4/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	692.23	3912387	30060	NJHS SHIRTS	10/4/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,100.88	52277	6401706	ART SUPPLIES	10/4/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	892.50	112023147	35850182-001	EMERGENCY FONT JR HIGH LIFT RENTAL	10/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	6,390.00	3912595	121157	MONTHLY MAIN SEWER SYS. SEPTEMBER 2025	10/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	54.82	10255908	10255908	OCTOBER CC PAYMENT	10/5/2025
3475	THE BANDMANS COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	896.90	52284	09-39798	V-3475 140/594440	10/5/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-017-0192-0024-000-0000-30826	TELEPHONE	2026	4	10,826.90	3913074	90926784-1	FL AVE I-READY	10/6/2025
15530	THERAPRO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	59.95	3912678	IN516705	MATERIALS FOR OT DEPT	10/6/2025
15530	THERAPRO	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	2,685.60	3912678	IN516705	MATERIALS FOR OT DEPT	10/6/2025
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	4	1,500.00	3913049	19332	1PD- COACHING SERVICES	10/6/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	4	760.00	3912902	147	MONTH OF SEPTEMBER 2025 TRANSPORT STUDENTS	10/6/2025
16976	GALLARDO SIGNS	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	2026	4	236.50	3912789	13958	1908 ABNEY DRIVEWAY SIGNS	10/6/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	9,087.20	3912431	90926787	I-READY MATH FOR 4TH AND 5TH GRADE	10/6/2025
13640	MANDEVILLE ELEM	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	10,000.00	3912502	1052257	REFUND FOR SUPPLEMENTAL BUDGET NOT NEEDED	10/6/2025
15270	STEVE WEISS MUS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	887.00	3912556	INV1382694.4	DRUM LINE BAND EQUIPMENT	10/6/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,560.00	3913074	90926776-1	TFM SCHOOL TECHNOLOGY - IREADY	10/6/2025
12168	ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	935.04	3912446	INV 3222819	MULTIFOLD PAPER TOWELS	10/6/2025
30079	WHEAT'S ROOFING INC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,172.09	3912964	2510-989357	AG SUPPLIES	10/6/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	18,590.00	3913259	999101562105	CHS TEXTBOOKS-NO DIGITAL	10/6/2025
2057	VIRCO MFG CORP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	975.39	3912683	92095856	TABLES FOR RESOURCE TEACHER 1ST GRADE	10/6/2025
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	4	499.00	3912706	801173A	ID # 801173 MEMBERSHIP RENEWAL 1/31/26-1/31/27	10/6/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	300.00	3913222	30180	EMERGENCY MONTELEONE AIR COMPRESSOR	10/6/2025
9470	SLIDELL EASY PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11.98	3913167	102567	TIRES / TRUCK 844 / STATE CONTRACT 408871	10/6/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11,284.95	3912686	i62809	PO# 22600170 - REPAIRS	10/6/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	73.95	3913047	276	TRUCK 615 OIL CHANGE AND SOLENOID REPAIR	10/6/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	86.84	3912673	48555	AES-MATERIALS	10/6/2025
16976	GALLARDO SIGNS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	145.50	3913097	13945	ACM ALUM COMPOSITE- WOODLAKE	10/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	90.31	3912893	082474/1	ANDREW W- TRUCK 622	10/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	100.70	3912893	082479/1	AL- TRUCK 363	10/6/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,018.65	3912702	201432	FOLSOM JR HIGH GENERATOR REPAIR SERVICE	10/6/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	387.00	3912702	201454	FOLSOM JR GENERATOR TECHNICIAN HOURLY	10/6/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	204.01	3912768	1022458	COV MAIN REPLACE OLD LADDER	10/6/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.54	3913137	2510-064273	SLID-MAINT.-SUPPLIES/MATERIALS	10/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	660.17	3912610	S176935526.001	WAREHOUSE PLUMBING MATERIALS	10/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	160.04	3912806	S177209104.001	SHS 200 WING-MATERIALS	10/6/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,323.00	112023147	35935130-001	MANDEVILLE HIGH 125 BOOM LIFT	10/6/2025
46878	MASON, ROBERT PATRIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	990.00	3913123	313	BONNE ECOLE AIR MONITORIONG	10/6/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	20,240.28	3912386	V936330	EMERG/C PARK/ACME REF COM 6TH GR HALL	10/6/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	495.00	3913320	19805967	002 ALARM--EMERGENCY	10/6/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	495.00	3913320	159805966	056 ALARM	10/6/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	881.98	3913093	7178520	LITTLE PEARL/ALARM ALL OTHER LOCATIONS--EMERGENCY	10/6/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	211.83	3912846	222951	ABITA MIDDLE-HANDRAILS	10/6/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	43.92	3912846	223031	HCC- PLAYSAND	10/6/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	333.50	3913167	102567	TIRES / TRUCK 844 / STATE CONTRACT 408871	10/6/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	723.72	3913047	276	TRUCK 615 OIL CHANGE AND SOLENOID REPAIR	10/6/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	315.00	3914435	950969	REGULAR ED BUSES WORK DONE	10/6/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	6.37	3912841	C114617	BUS# 518	10/6/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	4	10,000.00	3912667	ALX-62179	SWE BUS RENTALS-SEPTEMBER	10/6/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	4	7,500.00	3912667	ALX-62150	SWE BUS RENTALS-SEPTEMBER	10/6/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	500.00	3912639	716	PES CAT6	10/6/2025
19541	CROCKETT, MELVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	160.00	3912430	1051962	SECURITY DETAIL SCHOOL BOARD MEETING 10/9/2025	10/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	9,580.20	3913731	3222842	JANITORIAL BID OPENED 5/8/25	10/6/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	6,852.62	3912564	1052139	SEPTEMBER 2025 STATEMENT	10/6/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	4	88,424.01	3912936	15	SALMEN HIGH - PROJ NO STPSB-P0435	10/6/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	2026	4	2,101.18	3912784	19599	PROJ# 223028.01 STPSB- P0435	10/6/2025
46656	VANAMAN GERMAN, LLP	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	18,000.00	3912682	1052788	SETTLEMENT AGREEMENT	10/6/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	17,600.00	3912943	1053026	2025 FALL & OR YEAR LONG COURSES-PRHS	10/6/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	42,900.00	3912943	1053027	DUAL ENROLL. 2025 FALL & OR YEAR LONG COURSES-LHS	10/6/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	17,050.00	3912943	1053046	DUAL ENROLL. 2025 FALL & OR YEAR LONG COURSES-SAHS	10/6/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	33,825.00	3912943	1053050	DUAL ENROLL. 2025 FALL & OR YEAR LONG COURSES-FHS	10/6/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,000.00	3912639	717	WIRING NEW SWE CLASSROOMS 2025-2026 TMS	10/6/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	250.00	30560	1051594	CHANGE - MONTELEONE FB	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	1,779.90	260304	1051590	SUPPLEMENTAL PAY FOR GATE, CUSTODIAN, & COUNSELOR	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	260.00	200254	1051592	TEACHER PAY FOR AFTERSCHOOL DETENTION	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	251.92	50503	1051635	BUS FOR FOOTBALL GAME PEARL RIVER HIGH 10/1	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	812.50	102485	1051604	EMPLOYEE TIMESHEETS	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	4	175.00	11484	1051613	CHROMEBOOK INSURANCE	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	34.98	25550	1051576	DAMAGE CHROMEBOOK REPAIR EXPENSES	10/6/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	43924	1051591		10/6/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	79.00	44060	211912		10/6/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	102480	1051597	LHSPLA REGISTRATION	10/6/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	30562	1051654	ADMIN FEES	10/6/2025
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	120.00	52533	MU ALPHA THETA FEE		10/6/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	162.00	55354	1051620	NJROTC COMPETITION FEE VS RHS 10.18.25	10/6/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	90.00	55355	1051621	NJROTC COMPETITION FEE	10/6/2025
46401	LACOSTE, CHRISTOPHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	102481	1051599	HOMECOMING COURT	10/6/2025
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	3,180.00	11485	1051685	2ND GRADE FIELD TRIP	10/6/2025
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	3,180.00	11486	1051686	2ND GRADE FIELD TRIP	10/6/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	3,015.00	11487	1051688	2ND GRADE FIELD TRIP	10/6/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	6,222.00	13147	1051668	6TH GRADE FIELD TRIP	10/6/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,675.38	15384	314867487	GLOBAL WILDLIFE**TOUR 10:30 AM	10/6/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,679.07	15385	315567562	GLOBAL WILDLIFE FIELD TRIP**TOUR 10:00 A.M.	10/6/2025
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	784.00	50502	1051577	T-SHIRTS FOR MINI CHEER CAMP	10/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	252.00	52170	10225	v-29418 888/594121	10/6/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	63.60	52558	1287556.4		10/6/2025
18547	DISTINCTIVE FLORAL D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	467.95	102498	44459082	HOMECOMING COURT FLOWERS	10/6/2025
24222	SPEEDWAY SLIDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	58.40	260325	57033	LION KING JR. POSTERS	10/6/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	33.39	13148	1051669	HELIUM	10/6/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	450.86	52531	FOOTBALL MEAL 10/2		10/6/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	367.68	52532	49115056034		10/6/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102484	1051603	FB GAME SECURITY	10/6/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25552	1051646	FOOTBALL SECURITY HOME GAME 10/7/25	10/6/2025
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52529	FOOTBALL 10/02/2025		10/6/2025
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102483	1051601	FB GAME SECURITY	10/6/2025
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102482	1051600	FB GAME SECURITY	10/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	6,000.00	102478	1051595	ARBITERPAY FOR OFFICIALS	10/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	5,000.00	55351	1051609	GA ARBITER PAY DEP OF FUNDS FOR ATHLETIC OFFICIALS	10/6/2025
42647	HUTCHINSON, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52527	FOOTBALL 10-02-25		10/6/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43923	SECURITY 10.6.25		10/6/2025
47134	PATERNOSTRO, NICO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	30561	1051602	DEPUTY - MONTELEONE FB	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	156.00	20467	1051575	SATURDAY DETENTION PAY - MAGNUSON	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	399.15	52534	CUSTODIAN 10/2/25		10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	17.49	10415	1051608	CHROMEBOOK DAMAGES SEPTEMBER 2025	10/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	22.36	20627	1051699	PRENDERGAST MRA PAY	10/6/2025
2718	MIRROR IMAGE GR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	782.40	10115	80215	100 POSITIVE PEARL YARD SIGNS WITH STAKES	10/6/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	42.08	10116	5519749382	HELIUM TANK RENTAL 9/1/25 TO 9/30/25	10/6/2025
19606	WILLIS, ADAM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	180.00	30564	1051661	PARAMEDIC - MONTELEONE FB	10/6/2025
21991	MORRIS, GLENN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	140.00	30563	1051658	EMT - MONTELEONE FB	10/6/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	645.00	52530	SEPT CHEER		10/6/2025
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	260.00	50625	467357	LEGO CLUB SHIRTS	10/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	11.00	30155	10625	BASKETBALL INTRAMURALS TSHIRT	10/6/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	103.00	200340	22836	Band T-shirts	10/6/2025
31026	VIGREUX, AMANDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	67.76	20645	1051696	VIGREUX MILEAGE SEPT 2025	10/6/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	317.00	20626	1051698	COLORGUARD AND BAND EMBROIDERY	10/6/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	20.89	3913066	0549243	CHATA IMA KNOB REPLACEMENT	10/6/2025
14955	SHIFFLER EQUIPMENT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	1,198.59	3914141	10032157-00	SFS WAREHOUSE PARTS	10/6/2025
47152	BROOKS, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	38.50	3913061	10225833	MEAL ACCT REFUND	10/6/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	4,367.25	3912886	080-4267843	BANTAM STAND	10/7/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	2,880.00	3912886	080-4267858	RIFTON ACTIVITY CHAIR	10/7/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	1,830.00	3912886	080-4268369	RIFTON HYGIENE AND TOILETING SYSTEM	10/7/2025
13571	LRP PUBLICATION	500-1210-553000-087-5919-0023-000-0000-52826	TELEPHONE	2026	7	345.00	3915096	30127594	SECTION 504 COMPLIANCE SUBSCRIPTION	10/7/2025
47146	CLOSING THE GAP, INC	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	595.00	3912423	1052147	CONFERENCE REGISTRATION	10/7/2025
45552	A-1 FENCE & PATIO, L	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	2026	4	13,865.00	3913028	1054609- C1920	1920 CHS FENCING	10/7/2025
47054	SIZELER THOMPSON BRO	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	4	4,060.50	3912933	9430	PROJ# 41227.01 STPSB C 2575 BLM	10/7/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	53.96	3913355	6138035-0	FES-FOLDERS, TWO HOLE PUNCH	10/7/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	621.68	3912899	6138036-0	LRJH-OFFICE SUPPLIES	10/7/2025
3488	CDW, LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	123.52	3912415	AG35R3C	SCHOOL TECHNOLOGY	10/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44414	GLOBAL VENDING GROUP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	8,265.00	3913307	27159	MANDE ELEM BOOK VENDING MACHINE	10/7/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	156.72	3912457	1596038	FOLLETT TITLEPEEK ONLINE RENEWAL 2025-2026	10/7/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	350.50	3913217	SI2571639	RECORDERS	10/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	14.61	112023154	208136460991	SAL-405867 - Sharpie Oil-Based Paint Markers,	10/7/2025
37674	OTC BRANDS, INC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	25.17	3912659	73886734701	CEFALU_CLEARWOOD JR_TALENTED THEATER	10/7/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	299.85	112023160	308104813845	TMS-GLADNEY_TCHEFUNCTE MIDDLE_TALENTED ART	10/7/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	1,305.18	3912758	10840102165	CENTRAL OFFICE TOUCHSCREEN/ACROBAT PRO	10/7/2025
2052	BLUUM USA, INC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,443.80	3913056	1065129	BONN. ECOLE DOCUMENT CAMERA	10/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	105.61	3912889	0136250-IN	COFFEE SERVICE	10/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	27.60	3912872	385944/1	BONNE ECOLE- DARREN	10/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	80.27	3912872	385948/1	PEARL RIVER HIGH- JEFF	10/7/2025
2662	BINDEWALD & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	7,745.10	3912401	15603	ADA HANDICAP RAMP / PRH	10/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,474.76	3912681	15335682-00	AC FILTERS / MAYFIELD	10/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	599.00	3913927	15675985-00	EMERGENCY CHAHTA-IMA WINDOW UNIT	10/7/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,144.94	3913309	9667395389	MULTI GAS DETECTOR/ SHOP	10/7/2025
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	588.00	3912650	1052591	5 FOOT METAL GATE / ABNEY	10/7/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	28.97	3912794	389319	MHS AUDIO A/C BELTS	10/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,020.08	3912575	S3292944.001	EMERG/NHS/AC SUPPLY KIT COMP	10/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11.34	3912694	S3298801.001	ST TAM JR DRAIN UNCLOG	10/7/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	695.00	3912959	i64282	EMERGENCY MONTELEONE WELL COMPRESSOR	10/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	8.94	3913225	W004780	FHS CAULK	10/7/2025
12531	GILL INDUSTRIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	3,000.00	3913305	25n1183-1	ABATEMENT AT BONNE ECOLE CAFE TRANSITE	10/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	49.97	3913130	S5011789.001	CIE	10/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	55.21	3912677	68951125671025	STJH-PAINT SUPPLIES	10/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	208.70	3912893	82489/1	CHAD RAINEY- TRUCK 842	10/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	105.93	3912893	082497/1	DYLAN- SLIDELL HIGH	10/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	17.98	3912893	082501/1	RALPH- SLIDELL HIGH	10/7/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	550.00	3915202	201486	ALTON GENERATOR SERVICE	10/7/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	550.00	3915202	201508	BOYET GENERATOR SERVICE	10/7/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	500.00	3915202	201509	LITTLE OAK GENERATOR SERVICE	10/7/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	550.00	3915202	201510	PRHS GENERATOR SERVICE	10/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	57.45	3912860	192336/1	MONTLEONE- FRED B.	10/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	245.61	3912781	8087804	MANDE MIDDLE SINK REPAIR SUPPLIES	10/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	49.90	3912781	8087787	TOOLS FOR TRUCK 578	10/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	217.90	3912807	S177212946.001	MHS-MATERIALS	10/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	218.89	3912806	S177222236.001	SHS-MATERIALS	10/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	536.07	3913312	S177228261.001	EMERG/ WATER LINE REPAIR / SLIDELL HIGH	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	16,294.89	3912672	164044	EMERGENCY FONT HIGH - AC COMPRESSOR REPLACE	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,323.51	3912672	163662	EMERGENCY 300 WING FONT HIGH CHILLER	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,473.24	3912942	721927	LES-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	10,441.26	3912942	721929	CHS-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,499.61	3912942	721926	MADJH-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,274.41	3912942	721930	MHS-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,323.63	3912942	721928	FHS-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,674.02	3912942	721932	PJH-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5,373.63	3912942	721931	ADMIN-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,499.61	3912942	721936	ASM-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,791.63	3912942	721933	PES-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,909.22	3912942	721937	MTE-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,674.02	3912942	721934	FWJH-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,291.13	3912942	721918	BROCK-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,674.02	3912942	721919	LOM-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	5,323.77	3912942	721921	LPE-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,674.02	3912942	721922	CJH-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	4,549.22	3912942	721923	MAY-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,524.41	3912942	721924	SHS-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	7,104.64	3912942	721925	SAL-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,674.02	3912942	721935	STJH-SEPTEMBER INSPECTION CUSTOMIZED	10/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	480.81	3914155	164793	EMERG/MAYFIELD CHILLER #2 FAULT ON ALARM	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	32.79	3912854	1052914	ACCT# 64392-0 - NSH	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	15.72	3912855	1052915	ACCT# 682913-0 - TRANSPORTATION SPRINKLER	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	480.97	3912856	1052916	ACCT# 382912-0 - TRANSPORTATION	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	2,364.98	3912857	1052919	ACCT# 466495-0 - WHISPERING FOREST	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	3,434.67	3912858	1052921	ACCT# 466456-0 - CLEARWOOD JR	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	7,248.07	3912859	1052979	ACCT# 413539-0 - LANCASTER	10/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	242.81	3912853	1052980	ACCT# 413541-0 - LANCASTER SPRINKLER	10/7/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	27.28	3912596	1052350	ACCT# 2828063-4 - GRAPHIC ARTS	10/7/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	24.77	3912597	1052353	ACCT# 2828074-1 - COVINGTON WAREHOUSE	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	681.79	3912685	1052492	ACCT# 0012828602 - FOLSOM ELEM	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	284.46	3912685	1052493	ACCT# 0111635000 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	1,604.26	3912685	1052494	ACCT# 0111735000 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	130.94	3912685	1052495	ACCT# 0111735304 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	50.00	3912685	1052498	ACCT# 0111735700 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	665.43	3912685	1052499	ACCT# 0111745700 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	8,675.75	3912685	1052500	ACCT# 0120275000 - FOLSOM ELEM	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	4,348.07	3912685	1052501	ACCT# 1002438700 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	138.14	3912685	1052502	ACCT# 0111737811 - FOLSOM JR	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.82	3912685	1052503	ACCT# 0120275100 - FOLSOM ELEM	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.49	3912685	1052504	ACCT# 0120275200 - FOLSOM ELEM	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.17	3912685	1052505	ACCT# 0381560600 - 6TH WARD	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	6,748.55	3912685	1052507	ACCT# 0381560000 - 6TH WARD	10/7/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,030.53	3912685	1052508	ACCT# 0390030201 - 6TH WARD	10/7/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	75.90	3915021	456343	CHS REPAIRS TO AUTO SCRUBBER	10/7/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	35.95	3913085	705935	TRUCK 363 OIL CHANGE	10/7/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	112.05	3912846	223044	MAG TRACE- LIFT STATION, PUMP REPAIR	10/7/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	67.86	3912846	223045	MONTELEONE- WATER WELL	10/7/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	188.99	3912656	1635-416448	BATTERY-TRUCK#229	10/7/2025
45677	TAYLOR, MICHAEL LEE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	660.00	3912676	1052730	16 INV. REGULAR AND SWE BUSES	10/7/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	32.20	3912949	INV034459	REPAIR AUTO TIRE FLAT #365	10/7/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	7,986.00	3912676	1052730	16 INV. REGULAR AND SWE BUSES	10/7/2025
3432	GRAINGER	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	199.96	3913103	9666527206	TRANSPORTATION/ SWE EQUIPMENT	10/7/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	663.00	3912639	719	LYE-022 WIRING ADDITIONAL NETWORK AND VOIP	10/7/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	60.12	3912828	1101321179	SURFACE PRO LAPTOPS FOR BREAUX AND LONGMAN	10/7/2025
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	215.63	3912465	9666527222	SLIDELL SUPPORT - SUPPLIES	10/7/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	4	1,239,708.74	5140	252700000082	BCBS WEEKLY CLAIMS ENDING 09/26/2025	10/7/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,000.00	3912639	718	LOM	10/7/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	700.00	50504	1051707	CHANGE FUND FOOTBALL GAME 10/7	10/7/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	30.00	5353	1051943	SUPPORT & HEALTH PROVIDER OF THE YEAR TROPHIES	10/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	4,730.00	200341	1051827	PTA Donation to be used for Iready PO#22602856	10/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	819.00	55356	1051831	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC SEPT 20	10/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	212.70	70566	FTBL 10/7	CUSTODIAL TIMESHEET PAY FOR FOOTBALL GAME 10/07/25	10/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	825.82	50621	1051714	BUS OPERATOR TRIP SHEETS SEPTEMBER 2025	10/7/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	500.00	50505	1051709	PIZZA FOR FOOTBALL GAME CONCESSION	10/7/2025
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	260.00	52537	VOLLEYBALL 10-7-25		10/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	3	148.68	9256146	1051826	CREDIT CARD SEPTEMBER 2025	10/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	513.51	50516	1051713	CHROMEBOOK DAMAGES PAYMENTS FOR SEPT 2025	10/7/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	41781	1051786	LHSAA TOURNAMENT FEE TO HOST	10/7/2025
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	996.00	52539	149017		10/7/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	54.00	55457	1348650	PSAT WORKKEYS TESTING FEES INV#1348650	10/7/2025
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	50622	1051736	TRI M MUSIC SOCIETY ACTIVATION FEE	10/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	120.00	9256146	1051826	CREDIT CARD SEPTEMBER 2025	10/7/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	130.00	52247	1051788	RACE ENTRY FEE	10/7/2025
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	220.00	52248	1051794	TOURNAMENT FEE	10/7/2025
41117	LIVESTOCKJUDGING.COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	300.00	55827	7677	AG 25-26 CURRICULUM SUBSCRIPTION	10/7/2025
46626	HD SUPPLY, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,691.64	44046	9241774869		10/7/2025
47108	ABITA FALL FEST INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	780.00	23134	1051708	CHEER EVENT AT ABITA FALL FEST - TICKETS	10/7/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	395.00	50	1051795	Pre-K Field Trip to Covington High School AG Farm	10/7/2025
1763	FLOWERS N FANCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	405.00	41783	1051860	HOCO COURT FLOWERS	10/7/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	218.88	52168	1051712	V-10234 464/594155	10/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,794.29	9221915	1051701	SEPT 2025 MC STATEMENT	10/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	646.28	9256146	1051826	CREDIT CARD SEPTEMBER 2025	10/7/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	36.72	41784	1051869	ACE HARDWARE-CUSTODIANS 2 CYL OIL	10/7/2025
42185	ANGELO, ALVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	288.00	41780	1051784	LIMITLESS ENT-HOCO LIGHT UP LIGHTS	10/7/2025
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	894.00	52169	1051762	44086 887/594155	10/7/2025
46528	CHEF WORKS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	345.20	41779	1051781	CHEF COATS FOR CULINARY STUDENTS	10/7/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	3	4.00	82501	AUGUST LA TAX		10/7/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	3	3.00	82502	ST. TAMMANY TAX 8/25		10/7/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	2,030.53	52538	GF STAFF 10-10-25		10/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	295.20	9250160	1051776	SEPTEMBER 2025 CC # 0160 PAYMENT	10/7/2025
18513	LITTLETON, III, HARR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50506	1051775	SECURITY FOR 10/7 FOOTBALL GAME	10/7/2025
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	128.00	52536	VOLLEYBALL 10-7-25		10/7/2025
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	128.00	52535	VOLLEYBALL 10-07-25		10/7/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	90.00	50377	8798	REF VB VS SLIDELL JR 10 8 25	10/7/2025
41968	POWELL, AMANDA B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	1,400.00	55357	1051841	SWIM COACH FEES AUG 2025	10/7/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	240.00	50620	1051702	ARBITER PAY - FB OFFICIALS - LR VS CW	10/7/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	70554	FOOTBALL	SECURITY DETAIL FOOTBALL GAME 10/7	10/7/2025
47150	KURT EDWIN DICHIARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25553	1051700	EMS HOME FOOTBALL GAME 10/7	10/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	780.00	10239	1051813	PES - TIMESHEET FOR BAIO	10/7/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	400.00	52540	ACCT # 19068089		10/7/2025
9470	SLIDELL EASY PA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	200.00	102502	102587	CAMPUS MAINTENANCE	10/7/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	775.00	52249	1051796	FIELD MAINTENANCE	10/7/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	1,072.68	55358	52382	FB JUMBOTRON SERVER REPAIRS	10/7/2025
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	120.00	52178	203	v-27754 140/594012	10/7/2025
33842	HAMMOND AREA RECREAT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	2,000.00	55382	20	VB GYM RENTAL FEE	10/7/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	168.90	30159	80216	ROBOTICS TEAM T-SHIRTS	10/7/2025
26506	ROWAN-ADAMS, CHANDRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	99.96	60127	1051871	TRAVEL PAY REIMBURSEMENT	10/7/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	45.78	10240	1051821	PES - TRAVEL REIMBURSEMENT	10/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	4	45.00	52175	29903	v-46205 371/594465	10/7/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	4	1,890.00	3912716	2147260711-092025	9/25 SCHOOL CAFES PEST CONTROL	10/7/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	228.63	3913950	V989069	5TH WARD REPLACEMNT PART FOR COLD HOLDING	10/7/2025
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	4	3,393.44	3912796	SEPT 25 FOOD	9/25 COMMODITIES	10/7/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,800.00	3912374	093025-007	SRO'S 9/25	10/7/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,280.00	3912371	093025-007	SRO'S 9/25	10/7/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912367	093025-002	SRO'S 9/25	10/7/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	400.00	3912367	093025-007	SRO'S 9/25	10/7/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912367	093025-009	SRO'S 9/25	10/7/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	3,520.00	3912367	093025-043	SRO'S 9/25	10/7/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	2,240.00	3912365	093025-002	SRO'S 9/25	10/7/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912365	093025-043	SRO'S 9/25	10/7/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	2,240.00	3912355	093025-034	SRO'S 9/25	10/7/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912355	093025-043	SRO'S 9/25	10/7/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	800.00	3912369	093025-014	SRO'S 9/25	10/7/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912376	093025-009	SRO'S 9/25	10/7/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912362	093025-034	SRO'S 9/25	10/7/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912362	093025-009	SRO'S 9/25	10/7/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912359	093025-007	SRO'S 9/25	10/7/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912351	093025-014	SRO'S 9/25	10/7/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912360	093025-005	SRO'S 9/25	10/7/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912363	093025-002	SRO'S 9/25	10/7/2025
39129	COLGAN, ZACHARIAH D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912353	093025-007	SRO'S 9/25	10/7/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912356	093025-002	SRO'S 9/25	10/7/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912356	093025-014	SRO'S 9/25	10/7/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	480.00	3912370	093025-014	SRO'S 9/25	10/7/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,280.00	3912370	093025-009	SRO'S 925	10/7/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912372	093025-014	SRO'S 9/25	10/7/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912372	093025-034	SRO'S 9/25	10/7/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912375	093025-002	SRO'S 9/25	10/7/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912375	093025-014	SRO'S 9/25	10/7/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912375	093025-005	SRO'S 9/25	10/7/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912375	093025-043	SRO'S 9/25	10/7/2025
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912354	083125-014	SRO'S 8/25	10/7/2025
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	480.00	3912354	093025-014	SRO'S 9/25	10/7/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	960.00	3912358	093025-005	SRO'S 9/25	10/7/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912366	093025-007	SRO'S 9/25	10/7/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912366	093025-005	SRO'S 9/25	10/7/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912366	093025-009	SRO'S 9/25	10/7/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912361	093025-007	SRO'S 9/25	10/7/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912361	093025-009	SRO'S 09/25	10/7/2025
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912364	093025-014	SRO'S 9/25	10/7/2025
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912364	093025-014A	SRO'S 9/25	10/7/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,600.00	3912368	093025-005	SRO'S 9/25	10/7/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912378	093025-034	SRO'S 9/25	10/7/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912377	093025-005	SRO'S 9/25	10/7/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912352	093025-009	SRO'S 9/25	10/7/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912373	093025-002	SRO'S 9/25	10/7/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912373	093025-007	SRO'S 9/25	10/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912373	093025-014	SRO'S 9/25	10/7/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912373	093025-009	SRO'S 9/25	10/7/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912357	093025-007	SRO'S 9/25	10/7/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,280.00	3912357	093025-034	SRO'S 9/25	10/7/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	640.00	3912357	093025-005	SRO'S 9/25	10/7/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	320.00	3912357	093025-009	SRO'S 9/25	10/7/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	1,920.00	3912357	093025-043	SRO'S 9/25	10/7/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	4	197,400.11	5141	10012025-30	REPLENISH CLIENT FUNDS - WC SEPT 16-30, 2025	10/7/2025
38663	PROJECT LEAD THE WAY	450-1510-561000-058-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	5	3,354.00	3913874	519239	MARY QUEEN-MATERIALS & SUPPLIES NON-PUBLIC	10/8/2025
3772	NCS PEARSON, INC.	500-1210-553000-087-0000-0021-000-0000-52826	TELEPHONE	2026	4	2,190.00	3912887	30165570	ASSESSMENT DIGITAL FORMS-NO STUDENT DATA SHARED	10/8/2025
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	100.38	3912390	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	4	282.59	3912397	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	4	162.82	3912552	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
15265	STELZ NURSERY,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	197.78	3913909	78930	COMMUNITY GARDEN - LHS	10/8/2025
42063	D&M STEEL, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	2,526.30	3913276	186423	STEEL - FHS	10/8/2025
11277	BOUND TREE MEDI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	569.25	3912588	85950789	R5014 - CURAPLEX SELECT CPR POCKET MASK, 02 INLET	10/8/2025
42063	D&M STEEL, LLC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	5,271.00	3913075	186429	FHS/ CDF STEEL ORDER	10/8/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	326.27	3912550	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	126.35	3912399	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	210.35	3912441	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	228.76	3912414	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	249.76	3912414	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	244.44	3912490	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	369.46	3912426	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	376.46	3912499	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	46.06	3912400	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	175.32	3912470	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	227.29	3912470	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	365.26	3912481	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	229.60	3912517	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	421.75	3912570	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	79.80	3912495	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	113.40	3912416	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	100.80	3912573	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
40251	SENOR WOOLY, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	567.15	3913373	500824146	SAL-SCHOOL TECHNOLOGY - NO STUDENT DATA	10/8/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,560.00	3912594	90927775-1	SCHOOL TECHNOLOGY - IREADY FOR 4TH & 5TH GRADE	10/8/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	2,851.20	3913447	415512	CPM TEXTBOOKS-NO DIGITAL	10/8/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	180.00	3913217	SI2572129	RECORDERS	10/8/2025
33980	GRACENOTES LLC	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	300.00	3912464	9jkba7	SIGHT READING PROGRAM (NO STUDENT DATA)	10/8/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	280.00	3912479	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	161.91	3912567	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	207.13	3912475	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	121.52	3912488	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	168.14	3912488	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	229.95	3912512	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	313.18	3912485	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	96.04	3912494	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	4	103.88	3912506	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,649.95	112023146	208136465225	BEE-CLASSROOM TABLES	10/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	4	81.47	3912529	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	4	1,847.82	3912864	SIN476741	MARK/ANDY YEARLY SERVICE CONTRACT	10/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	149.94	3912846	222939	TRUCK 843 STRAPS / TAPE MEASURE / TAPE	10/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	117.30	3912872	386065/1	NORTHSHORE- DARREN	10/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	51.12	3912681	15716880-00	ALT-MATERIALS	10/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	221.28	3912681	15723880-00	ALT-MATERIALS	10/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	903.12	3912799	9667839824	CM 9670287805 APPLIED TOOLS / SHOP	10/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	215.49	3912575	S3299221.001	A/C SUPPLIES CREEKSIDE	10/8/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	552.66	3915675	R7939	MONTELEONE JR HIGH GLASS REPLACEMENT ROOM 503	10/8/2025
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	116.54	3913226	11290025	EMERGENCY BATTERY ABITA ELM GENERATOR	10/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	98.80	3912896	S5011829.001	FLORIDA AVE- JORDEN ADD OUTLETS	10/8/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	30.98	3912945	48572	TRUCK#412	10/8/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	36.99	3912945	48571	MTE-SUPPLIES	10/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	55.97	3912893	82503/1	TRUCK# 222- RALPH	10/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	127.55	3912893	082504/1	SALMEN- KEITH	10/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	141.92	3912893	82505/1	TRUCK # 842- CHAD RAINEY	10/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	47.98	3912893	082520/1	FLORIDA AVE- JEREMY	10/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	24.00	3912893	082521/1	BAYOU WOODS- ERIK	10/8/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,093.55	3915561	981710-PVEWNV	METAL CABINETS / MAYFIELD	10/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	369.67	3917757	2015855	ALTON ELEM SERVICE WORK	10/8/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	12,000.00	3912669	67824	MADISONVILLE ELEMENTARY 2000 WING SERVICE	10/8/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	9,405.00	3913165	67825	FONT JR HIGH A/C REPAIR SERVICE	10/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	138.06	3912610	S177206828.001	LEE ROAD PLUMBING MATERIALS	10/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	71.79	3912806	S177244185.001	ABNEY-MATERIALS	10/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	719.97	3912807	S177206854.001	FOLSOM JR PLUMBING MATERIALS	10/8/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	480.81	3912942	165015	EMERGENCY LANCASTER ELM A/C REPAIR SERVICE	10/8/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	4	3,520.00	3912396	1052213	PEST CONTROL SEPTEMBER 2025	10/8/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	10,273.06	3913032	V962156	FOLSOM JR HIGH ADMIN TOTAL CONDENSER CHANGE OUT	10/8/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	1,173.35	3913235	0012998	046 ALARM--EMERGENCY	10/8/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	27.56	3912846	223055	CHS- J.O.	10/8/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912773	89949	BRAKE TAG TRUCK 654	10/8/2025
20252	CAR CRAFT, INC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	2,690.25	3915463	1062752	TRUCK 579 BUMPER REPAIR	10/8/2025
40621	MULTISTUDIO, LLC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	204.48	3912881	132310505	PROJ# 1323-1050 MJR STPSB SCHOOL VEH DROP OFF	10/8/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	1,032.65	3914339	06255	TOOLS OR PARTS FOR REG ED BUSSES	10/8/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	193.60	3914339	062552	TOOLS OR PARTS FOR REG ED BUSSES	10/8/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	1,242.80	3912841	C114676	BUS# 513	10/8/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	225.00	3914435	950971	REGULAR ED BUSES WORK DONE	10/8/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	4	114.80	3912841	C114667	ANTENNA ASM RADIO	10/8/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	4	49.77	3912404	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	3,770.02	3912956	6125460516	ACCT# 242343946-00056 - SEPT 9 - OCT 8 2025	10/8/2025
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	189.98	3912511	AUG'25 TRAVEL	AUG'25 TRAVEL	10/8/2025
3761	JOHNSON, JESSICA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	186.46	3912487	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	346.36	3912513	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	473.97	3912505	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	710.64	3912521	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	574.56	3912383	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	732.76	3912571	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	783.65	3912444	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	363.37	3912422	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	747.25	3912468	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	454.58	3912569	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	322.77	3912508	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	271.00	3912899	6138044-0	ASE-OFFICE ITEMS	10/8/2025
14168	OFFICE MARKET	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,493.07	3912899	6138045-0	MONT-SCHOOL TECHNOLOGY	10/8/2025
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	55.51	3912429	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	78.12	3912412	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	10/8/2025
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	34.17	3912491	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	8	234.00	3915904	16923	PARTS REPAIRS AND LABOR FOR AUDIOMETERS	10/8/2025
8725	BURGE, PEGGY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	18.27	3912409	OCT'25 TRAVEL	OCT'25 TRAVEL	10/8/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	4	107.80	3912492	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	2,961.42	3912574	7327297	SC#4400025972	10/8/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,000.00	3912639	720	BJR CAT6	10/8/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912639	721	SJR CAT6	10/8/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	200.00	55359	1052095	VB CF CONCESSIONS 10.08.25	10/8/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	500.00	500363	1052031	CHANGE - FOOTBALL GAME PITCHER JR HIGH	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	650.00	102497	1052057	REPORT OF PAYMENT	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	472.68	52177	1052111	v-15199 370/594010	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	130.00	102496	1052055	EMPLOYEE TIMESHEET	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	156.00	52176	1052107	v-15199 806/594011	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	768.92	200342	1052126	BUS TRANSPORTATION	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	792.00	200342	1052126	BUS TRANSPORTATION	10/8/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	40.00	52171	1052068	v-9484 370/594090	10/8/2025
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	20.00	102491	1052047	HOMECOMING PARADE	10/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	15.00	17474	1052014	ALL-STATE AUDITION FEE	10/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	105.00	102486	004	AUDITION FEE	10/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	90.00	500365	1052046	JR HIGH HONOR CHOIR AUDITION FEE	10/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	70556	CHORUS AUD FEE	LMEA CHORUS AUDITION FEES	10/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	210.00	52250	1052116	AUDITION FEE	10/8/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	52251	1052117	BAND COMPETITION	10/8/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	52172	1052071	v-18750 805/594090	10/8/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	20630	1052125	ADMIN FEE FOR FIRE DEPT	10/8/2025
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	500.00	52182	HFOA-2025-008	V-30863 806/594090	10/8/2025
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	102489	1052043	HALL OF FAME BASKETBALL GAME	10/8/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	500.00	500348	1052200	OFFICIAL PAYMENTS ON ARBITER	10/8/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	209.79	52180	1052133	v-10234 464/594155	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	320.61	15229	1052199	SUPPLEMENTAL BUDGET	10/8/2025
19571	MINMOR INDUSTRIES LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	92.65	50331	1051961	NATIONAL SCHOOL LUNCH WEEK PROMOTION KIT	10/8/2025
29637	INFINI-TEES SCREEN P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,102.50	102488	1052041	SPIRIT SHIRTS	10/8/2025
45143	LOYACANO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	342.00	55387	29002/29005	FB HOCO SILK MUMS INV#29002/29005	10/8/2025
45143	LOYACANO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	392.00	55388	290003	CHEER HOCO CORSAGES INV#29003	10/8/2025
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	375.00	102487	1052039	JV PREGAME MEAL	10/8/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260317	1052101	10/10 SECURITY FOR FOOTBALL GAME VS NORTHSHORE	10/8/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260322	1052109	10/11 SECURITY FOR HOMECOMING DANCE	10/8/2025
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	102494	1052053	VB GAME OFFICIAL	10/8/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	102495	1052054	VB OFFICIAL	10/8/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	260314	1052075	10/9 VOLLEYBALL OFFICIAL FOR GAME VS PINE	10/8/2025
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260318	1052103	10/10 SECURITY FOR FOOTBALL GAME VS NORTHSHORE	10/8/2025
38489	VARNADO, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	140.00	20628	1052121	EMT FOR 10.09.25 GAME	10/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260319	1052104	10/10 SECURITY FOOTBALL FOR GAME VS NORTHSHORE	10/8/2025
40518	LEWIS, JR., CHESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260320	1052106	10/10 SECURITY FOOTBALL GAME VS NORTHSHORE	10/8/2025
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	260312	1052070	10/7 VOLLEYBALL OFFICIAL FOR GAME VS SSA	10/8/2025
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260321	1052108	10/10 SECURITY FOOTBALL GAME VS NORTHSHORE	10/8/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	260311	1052066	10/6- VOLLEYBALL OFFICIAL FOR GAME VS BOGALUSA	10/8/2025
45244	MOLERO, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	180.00	20629	1052124	PARAMEDIC FOR 10.09	10/8/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	260315	1052085	10/9 VOLLEYBALL OFFICIAL FOR GAME VS PINE	10/8/2025
47086	WILSON, PIA S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	260313	1052072	10/7 VOLLEYBALL OFFICIAL FOR GAME VS SSA	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	132.54	50330	1051952	PAY BUS DRIVER FOR CHORUS FIELD TRIP TO SHS	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	77.44	15386	1051974	CHROMEBOOK DAMAGES - SEPTEMBER 2025	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,009.58	41782	1051976	EMPLOYEE SUPPLEMENTAL PAYROLL	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	351.00	200343	1051982	TUESDAY/THURSDAY DETENTION	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	287.22	51	1051985	pay bus drivers-pre-k field trip-Prevost & Hunt	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,250.00	500236	1052105	PAYMENT FOR BLANK ID CARDS	10/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	828.00	30156	1052188	BLANK ID CARDS FOR STUDENTS	10/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	3	2,456.35	180925378	1051992	SEPTEMBER CREDIT CARD	10/8/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	203.52	25554	1052029	ICE CREAM FOR 8TH GRADE COLOR WAR COMPETION WINNER	10/8/2025
17661	ROUSES MARKET	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	84.95	50624	1051944	PFE SUPPLIES - DIBELS AND DESSERTS	10/8/2025
46490	DAT FIYA, LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	1,227.50	260323	1052110	FOOD FOR HOMECOMING TAILGATE	10/8/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	535.00	260316	1052092	REPAIR FOR BROKEN WINDOW ON SALMEN'S NEW BUS	10/8/2025
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	62.16	70557	JULY, AUG, SEPT	TRAVEL EXPENSE JULY - SEMPTEMBER 2025	10/8/2025
33248	GUTTIERREZ, ELIZABET	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	60.20	20631	1052128	MILEAGE FOR GUTTIERREZ	10/8/2025
42128	STOKES, ELLIOTT R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	84.00	20632	1052129	STOKES MILEAGE FOR PARISH FAIR	10/8/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	2,231.66	52195	931557812	V-1905 800/594440	10/8/2025
46352	BACKYARD PRINTING, I	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	198.00	102490	22772	OFFICER SHIRTS	10/8/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	339.94	3912799	9668276489	PARTS - SFS WAREHOUSE	10/8/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138047-0	CAROLYN PARK PRINTER CARTRIDGE	10/8/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138048-0	LYON ELEM PRINTER CARTRIDGE	10/8/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	239.96	3914105	6138049-0	MAND JR HIGH TONER AND DRUM	10/8/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138046-0	RIVERSIDE PRINTER CARTRIDGE	10/8/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	104.76	3914105	6138050-0	WOODLAKE ELEM IMAGING DRUM FOR SCANNER/PRINTER	10/8/2025
5065	ARDOIN, ELIZABE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	5.65	3913042	10107620	FHS E.ARDOON MEAL ACCT REFUND	10/8/2025
5065	ARDOIN, ELIZABE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	4.90	3913042	10108319	FHS MEAL ACCOUNT REFUND	10/8/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	4	149.10	3912440	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/8/2025
14174	OFFICE OF WORKE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	4	100.00	3912520	1052260	OWCP FEE FOR 2025	10/8/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	2,403.14	3912899	6138054-0	BWE-INST MATERIAL AND SUPPLIES	10/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	3,419.99	112023145	208136469025	BWE-INST MATERIAL AND SUPPLIES	10/9/2025
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	53,797.74	3914050	1101321666	SCHOOL TECHNOLOGY	10/9/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3912641	233122	CONFERENCE REGISTRATION RICHARD SCHEGA 11-6,7/25	10/9/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3912641	233121	ELIZABETH MARTINEZ 11-6,7/2025	10/9/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3912641	233120	ALICIA LEE 11-6,7/25	10/9/2025
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	3,900.00	3912612	12603379	15TH ANNUAL SPED WORKSHOP PO# 22603086	10/9/2025
18819	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	200.00	3912640	12603380	LASEA FALL BUSINESS MEETING	10/9/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	295.00	3912848	724	ABE-002 ADDITIONAL VOIP WIRING ROOM 21 OFFICE	10/9/2025
17608	EDUCATIONAL PRODUCTS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	342.54	3913088	A004489847	MANDE JR CHEER T-SHIRTS	10/9/2025
46883	PITSCO EDUCATION	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	546.71	3912662	293708-1	MANJH-ROBOTICS SUPPLIES	10/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	7,900.50	3912587	709088-1	SCHOOL TECHNOLOGY	10/9/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	290.50	3912899	6138055-0	FHS-OFFICE SUPPLIES	10/9/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	605.73	3912899	6138056-0	LHM-SCHOOL TECHNOLOGY, INK OFFICE SUPPLIES,	10/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	64.50	3912899	6138059-0	CREEK-FOLDERS & STAMPS	10/9/2025
16629	EAI EDUCATION	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,420.98	3913083	INV1448466	LHS/ GRAPHING CALCULATORS	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	414.81	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	408.05	3912899	6138057-0	ADMIN-SUPPLIES FOR CENTRAL OFFICE	10/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	263.66	3912899	6138058-0	SLI-ANNEX-OFFICE SUPPLIES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	80.84	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	5	1,202.22	3913804	55P1744523	CONTRACT# 21190-01	10/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	65.98	3915791	223070	TRUCK # 837	10/9/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	115.46	3915236	15730876	COIL GUN/ CLEANING AC UNITS	10/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	91.93	3912955	15737077-00	ABNEY CAFE LOBBY-MATERIALS	10/9/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	230.53	3912694	S3295168.001	WHISPERING FORREST A/C BELTS	10/9/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	85.35	3914979	S3299510	TRUCK 726 GALLO GUN	10/9/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,611.00	3916049	253411711-001	SKID STEER RENTAL / FLORIDA AVE	10/9/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	197.51	3913029	R7857	ABITA ELM GLASS REPLACEMENT	10/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	102.37	3913444	W014433	TRUCK 837 CLEANING SUPPLIES	10/9/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	203.13	3912896	S5012650.001	SALMEN- BRIAN PICHON	10/9/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,005.20	3912896	S5008924.001	2X2 SURFACE LED LIGHTING/ MAYFIELD	10/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	162.19	3912893	082534/1	ANDREW W-ABNEY EARLY	10/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	155.63	3913129	82532/1	WILL/ABNEY	10/9/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	8,201.46	3917639	201582	SALMEN LESS DUE TO LABOR WAS LESS	10/9/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	20.00	3912709	46019	BRAKE TAG	10/9/2025
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	70.00	3912593	2441	WOODLAKE - SIGNS	10/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.80	3912860	192381/1	WOODLAKE- MATT H.	10/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	75.27	3912781	8100558	SUPPLIES FOR TRUCK 412 WIPES AND GLOVES	10/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	51.17	3912781	8100343	MAG TRACE HOSES AND WATER LINE	10/9/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	3,723.00	112023147	35974378-001	MANDEVILLE HIGH 125 BOOM LIFT	10/9/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,050.15	3914155	164757	EMERG/SHS/SCIENCE WING CHILLER	10/9/2025
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	428.30	3913396	16498	SCHOOL ZONE AHEAD SIGNS	10/9/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	277.57	3912393	1052226	MULITPLE SCHOOLS PHONE CHARGES OCT'25	10/9/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	105.41	3913357	2510-064414	SWE-MATERIALS	10/9/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	55.90	3913085	706091	TRUCK622 OIL CHANGE	10/9/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	38.94	3912846	223026	PINEVIEW- DANIEL W.	10/9/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	239.92	3912846	223066	FHS- ASPHALT PATCH	10/9/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912773	89126	INSPECTIONS STICKER TRUCK 617	10/9/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912773	89127	BRAKE TAG TRUCK 141	10/9/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	20.00	3912773	89950	BRAKE TAG TRUCK 620	10/9/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	144.50	3912633	12075	VIN- 3C6LRVBG9TE158382	10/9/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	28.49	3912949	INV034491	REPAIR AUTO TIRE FLAT #728	10/9/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	335.56	3914339	062585	TOOLS OR PARTS FOR REG ED BUSSES	10/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	256.53	3912841	C114702	BUS# 531	10/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	4	3,031.87	3912841	C114707	BUS# 544	10/9/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	4	2,590.00	3912598	1052764	REQUIRED SERVICES ON 7 REGULAR ED OW/OP BUSES	10/9/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	4	950.00	3912598	1052767	REQUIRED SERVICE ON 3 SWE OW/OP BUSES	10/9/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	4	78.40	3912679	OCT 9'25 TRAVEL	OCT'25 TRAVEL	10/9/2025
43365	FORMAX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	4	2,326.00	3912607	312818	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	10/9/2025
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	28,000.00	3914264	1065475	CHROMEBOOK CASES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	6,256.54	3912899	6138053-0	CHS-SCHOOL TECHNOLOGY-PRINTER CARTRIDGES	10/9/2025

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2025	PITNEY BOWES, INC.	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
15669	ULINE	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,425.26	3912680	199022223	NHS-SWE OUTDOOR SEATING	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	250.00	3912848	722	BWE-043 WIRING - ADDITIONAL SWE CAMERA	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.60	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	26.60	3912438	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	2026	4	1,242.74	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
2025	PITNEY BOWES, INC.	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	182.61	3912913	3321451532	POSTAGE METER MACHINES	10/9/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	30,211.20	3912602	INV 3223846	STPSB JANITORIAL BID# 1879	10/9/2025
40756	ALTA SUPPLY & PKG	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	6,635.68	3912578	227679	SC#4400030783	10/9/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	4	578.20	3912504	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/9/2025
46728	DONAHOE CONSTRUCTION	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	2026	5	18,290.95	3913723	2-P0307	STPSB P0307 BEE PAVING, ASPHALT	10/9/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	250.00	3912848	723	WIRING NEW SWE CLASSROOMS 2025-2026	10/9/2025
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	4	550.00	30565	1052314	ADMISSION TO SPONGE BOB MUSICAL	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	130.00	55363	1052286	FB SUPPLEMENTAL TIME SHEET SEPT 2025	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	29.95	50507	1052218	CHROMEBOOK REPAIRS SEPTEMBER	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	59.95	55364	1052289	CB REPAIR/REPLACEMENT COSTS SEPT 2025	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	289.78	30566	1052315	DEPOSIT FORM - CB-R	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	231.73	5355	1052322	CHROMEBOOK REPAIR - SEPTEMBER 2025	10/9/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	188.66	52544	931287800		10/9/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	43930	1052279		10/9/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	800.00	20635	1052320	FFA CHAPTER DUES 25-26	10/9/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	55361	1052284	TRACK MEET ENTRY FEE	10/9/2025
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	325.00	43934	1052288		10/9/2025
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	500.00	52546	HFOA2025-002 REISSUE		10/9/2025
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,600.00	43940	HFOA-2025-007		10/9/2025
32650	ALL AMERICAN FLAGS A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,765.00	52542	23727		10/9/2025
37278	LAFAYETTE YOUTH SOCC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	43943	1052317		10/9/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	43941	1052303		10/9/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	700.00	102526	2084	FALL FORUM REGISTRATION	10/9/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	500.00	55360	1052282	WRESTLING TOURNAMENT ENTRY FEE 11.21.25	10/9/2025
41184	GRACE CHRISTIAN SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	43937	1052297		10/9/2025
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	25.00	41785	1052259	WRESTLING GIRLS TEAM FEE	10/9/2025
43538	WSHINGTON COUNTY BOA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	110.00	43936	1052294		10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,114.20	15387	1052216	BUS DRIVER PAY FOR GLOBAL WILDLIFE FIELD TRIP	10/9/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	2,142.00	11489	1052311	GLOBAL WILDLIFE DEPOSIT	10/9/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	139.90	20634	1052319	TSHIRTS FOR TSHIRT FUNDRAISER	10/9/2025
46352	BACKYARD PRINTING, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	1,881.25	41786	1052283	STUCO FUNDRAISER-HOCO SHIRTS	10/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	839.22	9257853	1052296	SEPTEMBER 2025 CREDIT CARD	10/9/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	98.00	52545	49219682023		10/9/2025
38160	GOLEMAN, CHARLES R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102501	1052293	PARADE SECURITY	10/9/2025
39867	OULLIBER, TYLER S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102499	1052291	PARADE SECURITY	10/9/2025
39904	SEVIN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102500	1052292	PARADE SECURITY	10/9/2025

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as of July 31st

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	10416	1052263	SECURITY FOR HALLOWEEN DANCE 10/09/25	10/9/2025
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	20633	1052313	SECURITY FOR GAME	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	75.00	15388	1052220	CHROMEBOOK INSURANCE SEPTEMBER 2025	10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	283.76	52541	FOOTBALL CUST. 10-8		10/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	2,529.44	11488	1052299	BUS DRIVER REPORTS - OCTOBER 2025	10/9/2025
11873	CYPRESS COVE EL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	4	70.00	100625	MPP REFUND	PARENT PAID IN LIBRARY BY MISTAKE. FUNDS FOR AC	10/9/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	2,868.94	52200	950966	V-45677 800/594290	10/9/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	240.00	5354	1052321	APE T-SHIRTS	10/9/2025
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	636.50	500371	1602	FCA CLUB SHIRTS	10/9/2025
43320	ROLLINS, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	87.22	13149	1052318	CONFERENCE TRAVEL REIMBURSEMENT	10/9/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	370.39	52543	931133920		10/9/2025
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	140.00	25565	36010	PINK POMS FOR PINK OUT GAME	10/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	422.24	9257853	1052296	SEPTEMBER 2025 CREDIT CARD	10/9/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	4	1,508.97	50508	1440721	YEARBOOK	10/9/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	28.97	3913207	15746489-00	STJH HARD START FOR REACH IN COOLER	10/9/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	95.74	3913302	393432	COOKING EUIP REPLACEMENT PARTS	10/9/2025
47151	TRAHAN, TIMOTHY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	4	147.00	3913200	10494703	MEAL ACCT REFUND	10/9/2025
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	4	5.00	3912746	1053609	KIT C.BOU NHS FIELD TRIP RIEMBURSEMENT	10/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,875.27	112023145	308104815314	MAYFIELD-SENSORY AND MAP ROOM ITEMS	10/10/2025
43613	SUBER, JEREMY S.	450-2234-532000-076-1416-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	4	1,530.00	3912948	1053605	EDC-CONSULTANT NON-PUBLIC	10/10/2025
45460	THE WRIGHT STUFF, IN	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	155.90	3915655	525773	SUPPORT HARNESS FOR PT STUDENT	10/10/2025
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	4	172.20	3912615	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	4	45.29	3912666	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	4	68.61	3912649	AUG'25 TRAVEL	AUG'25 TRAVEL	10/10/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	32.76	3912606	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	36.98	3912665	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	133.77	3912660	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	20.58	3912626	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	17.29	3912586	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	99.96	3912611	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,044.72	3912758	10840902947	TFM - AP LAPTOP	10/10/2025
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	4,598.80	3913034	37147448	FHS SCHOOL TECHNOLOGY CANON EOS	10/10/2025
47102	PLOW LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	250.00	3913869	252159	FHS-SCHOOL TECHNOLOGY - NO STUDENT DATA	10/10/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	522.60	3912908	1053607	INV.-29439443-29439521-29527388-29396322	10/10/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	430.92	3913232	INV-416490	MAG TRACE TEXTBOOKS-NO DIGITAL	10/10/2025
33351	EXPLORELEARNING LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	6	5,511.08	3914319	CI-00364967	NORTHLAKE CHRIST. NON-PUBLIC TEXTBOOKS	10/10/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	522.90	112023145	308104815189	CES-ART SUPPLIES	10/10/2025
1983	GRUNDMANN'S ATH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	6,025.00	3916479	12598	SJHS SIZE SMALL SUB ADT TRAD. TRACK JERSEY	10/10/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	192.92	3912577	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	177.31	3912643	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	4	692.74	3912583	INV00000000006739	MEDICAID SERVICE FEE 8/6/25 & 9/10/25	10/10/2025
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	2026	4	12,500.00	3912636	265531	STPSB FINANCIAL STATEMENTS FY 6/30/2025 CODE 15683	10/10/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	458.43	3916288	6044903767	HCC-OFFICE SUPPLIES-SHORT PAY-EXCLUDE LEGAL PAPER	10/10/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	588.60	3920410	6044903767	HCC-OFFICE SUPPLIES	10/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	33.95	3912694	3299938.001	ALTON A/C BELTS	10/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	49.15	3913225	W017781	MHS DRYER FILTER	10/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	63.84	3912896	S5013083.001	CHATTA IMA- FRED LIGHTS FOR SCHOOL	10/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	218.44	3913130	S5012866.001	MJR	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	40.32	3912893	082540/1	JORDAN -FLORIDA AVE	10/10/2025

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21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	575.00	3913040	201798	MHS GENERAC SERVICE CALL	10/10/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	575.00	3913040	201797	LANCASTER ELEM GENERAC SERVICE CALL	10/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	94.55	3912860	192409/1	WOODLAKE- FRED B.	10/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	89.73	3912860	192416/1	TRUCK # 225	10/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.15	3912768	1026508	LAKE HARBOR FENCE REPAIR BACK PLAYGROUND	10/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	25.99	3913488	8105650	MAG TRAC SINK REPIAR	10/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	158.32	3912807	S177256483.001	LES-MATERIALS	10/10/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	8	5,024.16	3916274	0058323718	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	10/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	129.00	3913286	45633	30ALARM -- EMERGENCY	10/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	129.00	3913286	45634	036 ALARM--EMERGENCY	10/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	420.05	3913485	45632	020 ALARM--EMERGENCY	10/10/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	464.00	3912756	456139	PITCHER JR BATTERY CABLE	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	66.00	3915358	82545/1	TORO ZERO TURN- MODEL TITAN	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	91.47	3915358	82550/1	BLOWER- ECHO MODEL PB255	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	60.98	3915358	82551/1	TRIMMER- T42512067406	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	45.00	3915358	82549/1	BLOWER- ECHO	10/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	130.48	3916579	82552/1	ZTR BAD BOY FULL TUNE UP	10/10/2025
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	31.56	3912846	223074	MONTELEONE- WATER WELL CONTROLS	10/10/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	44.40	3912897	1635-416987	TRUCK#555	10/10/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	4	183.26	3912589	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	70.08	3913302	062711	TOOLS & SUPPLIES	10/10/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	4	45.85	3912629	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/10/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	4	111.65	3912652	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	10/10/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	512.68	3915504	26351718	ONE ON ONE HEALTHCARE 09/29 AND 10/1	10/10/2025
2052	BLUUM USA, INC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	367.50	3913056	1065492	LANCASTER SCHOOL TECHNOLOGY	10/10/2025
3923	HON COMPANY	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	8	1,541.48	3915769	2596619	P0435 SALMEN COACHES' FURNITURE	10/10/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	52,250.00	3912943	1053648	CHS-DUAL ENROLLMENT 2025 FALL & OR COURSES	10/10/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	4	108,075.00	3912943	1053649	MHS-DUAL ENROLLMENT 2025 FALL & OR COURSES	10/10/2025
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	100.00	260326	1052363	START-UP FOR RED BEAN FUNDRAISER	10/10/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	44.00	52	1052326	Terrific Kids Awards Breakfast	10/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	307.80	260330	1052382	BUS FOR CHEER TEAM TO FOOTBALL GAME VS MANDEVILLE	10/10/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	860.00	43946	898913/896840		10/10/2025
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	90.00	43945	1052398		10/10/2025
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	600.00	52552	51255		10/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	15.00	50612	1052327	ALL STATE CHOIR FEE	10/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	180.00	43947	1052396		10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	2,460.00	9268264	1052403	SEPT CREDIT CARD 8264	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	3	716.85	9265833	1052404	SEPT CREDIT CARD 5833	10/10/2025
18111	AMERICAN INTERNATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,923.00	52551	CHARTER 4139 DEPOSIT		10/10/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	800.00	25626	1052379	LA FFA MEMBERSHIP	10/10/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	50614	1052329	CROSS COUNTRY TRACK FEE	10/10/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	20636	1052362	CC 10.11.25 MEET	10/10/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	25627	1052383	CROSS COUNTRY FEE	10/10/2025
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	300.00	41788	1052332	LFCA SCHOOL MEMBERSHIP	10/10/2025
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	120.00	43944	1052323		10/10/2025
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	160.00	55373	1052390	SWIM MEET ENTRY FEE & LEAGUE REGISTRATION	10/10/2025
35492	FOSTER, BENJAMIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	102507	2025-10-001	HOMECOMING DANCE	10/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,500.00	10102025	ARBITER 10-10-25		10/10/2025
42412	DARMAS, JONIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,300.00	102508	405	HOMECOMING DANCE	10/10/2025

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47138	DJ JRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	220.00	10418	1052330	DJ FOR HALLOWEEN DANCE 10/09/2025	10/10/2025
47147	ST ALOYSIUS SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	50613	1052328	CROSS COUNTRY TRACK FEE	10/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	2,431.30	55375	1052399	BAND ATHLETIC BUS 09.26 & 10.02.25	10/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	311.50	55376	1052400	CHEER ATHLETIC BUS VS NSH 09.26.25	10/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	369.00	55377	1052401	NJROTC ATHLETIC BUS DRILL MEET 10.04.25	10/10/2025
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,365.00	25232	SPONGEBOB PLAY	SPONGEBOB PLAY- 2ND GRADE	10/10/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	104.00	52183	221b	v-17637 159/594121	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	4,147.84	9265833	1052404	SEPT CREDIT CARD 5833	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	812.50	10254846	1052397	CAPITAL ONE CC 4846-SEPTEMBER-2025	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,496.13	9268264	1052403	SEPT CREDIT CARD 8264	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	497.96	9265833	1052404	SEPT CREDIT CARD 5833	10/10/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	164.89	30158	209882987	BAND BOOKS FOR STUDENT USE	10/10/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	116.75	102506	1052375	PREGAME MEAL	10/10/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	55370	1052387	FB SECURITY VS MHS 10.10.25	10/10/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	55374	1052391	VB TOURNAMENT ENTRY FEE 10.10.25	10/10/2025
21901	PLAISANCE,JR., DONAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52549	FOOTBALL 10-2-2025		10/10/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	320.00	41787	1052331	SEC FB GAME 10.10.25/HOCO DANCE 10.11.25	10/10/2025
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	96.00	260327	1052364	10/13 VOLLEYBALL OFFICIAL FOR GAME VS FIRST BAPTIS	10/10/2025
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50379	7542	SECURITY FB VS CREEKSIDE 10 14 25	10/10/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55365	1052373	FB SECURITY VS MHS 10.10.25	10/10/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55367	1052381	FB SECURITY VS MHS 10.10.25	10/10/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50378	7541	SECURITY FB VS CREEKSIDE 10 14 25	10/10/2025
42261	FOLTZ, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102505	1052360	GAME SECURITY	10/10/2025
43366	HERRON, WILLIE J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55368	1052384	FB SECURITY VS MHS 10.10.25	10/10/2025
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55366	1052380	FB SECURITY VS MHS 10.10.25	10/10/2025
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	102504	1052359	GAME SECURITY	10/10/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52548	FOOTBALL 10-10-25		10/10/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	94.00	260329	1052374	10/13 VOLLEYBALL OFFICIAL FOR GAME VS FIRST BAPTIS	10/10/2025
47078	SLADE, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55371	1052388	FB SECURITY VS MHS 10.10.25	10/10/2025
47111	MARTINA, MICHAEL P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55369	1052385	FB SECURITY VS MHS 10.10.25	10/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	702.00	52553	THEATRE SEPT 2025		10/10/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	287.50	25628	1052386	DONUTS FOR LIM SCAVENGER HUNT	10/10/2025
18111	AMERICAN INTERNATION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	987.30	55372	1052389	SR TRIP ADD CHARTER BUS DEP ADDED TO CONTRACT	10/10/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	550.00	260332	86	DJ SERVICES FOR HOMCOMING PEP RALLY & TAILGATE	10/10/2025
47156	GAY, AUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	160.00	50382	3874	EMS SERVICE FOR FB VS CREEKSIDE 10 14 25	10/10/2025
1744	GARDEN SPOT NUR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	156.96	102509	51104	HOMECOMING STAGE DECORATIONS	10/10/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	2,144.58	260328	1052365	FINAL PAYMENT FOR HOMECOMING DANCE VENUE	10/10/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	640.00	50199	000505	SCHOOL T-SHIRTS	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	3	1,924.00	10254846	1052397	CAPITAL ONE CC 4846-SEPTEMBER-2025	10/10/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	94.98	25624	1052333	SEPTEMBER MILEAGE - A. JEANSONNE	10/10/2025
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	42.98	25625	1052335	MILEAGE - SEPTEMBER - OESTRIECHER	10/10/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	3,500.14	52550	931412100		10/10/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	387.00	55558	931594472/931611924	FB JERSEYS INV#931594472/931611924 PO#806.10.2026	10/10/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	99.80	500370	1001.1	SOCKS FOR VOLLEYBALL TEAM	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	3	285.80	9268264	1052403	SEPT CREDIT CARD 8264	10/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	3	132.00	9265833	1052404	SEPT CREDIT CARD 5833	10/10/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	20.76	3913098	393529	MJH REPLACEMENT CENSOR	10/10/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	95.74	3913098	393527	MANDE ELEM BELTS FOR HOODVENT	10/10/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	43.89	3913950	W016262	ABITA MID CLEANER FOR COLD HONDING EQUIP	10/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1813	RECREATION DIST	VEF-1300-544100-000-0000-0000-000-0000-VE26	RENTAL OF LAND & BUILDINGS	2026	4	934.16	3913149	11016	COLLEGE AND CAREER EXPO	10/10/2025
11972	DELL MARKETING	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	123,930.00	3913077	10841062248	SCHOOL TECHNOLOGY-TITLE ONE CPUS	10/11/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,400.00	3912941	6044994427	ASM-COPY PAPER	10/11/2025
11194	BEST BUY STORES LP	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	919.92	3913055	9988466	FHS SMART TV'S AND WALL MOUNTS	10/11/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	8	6,629.10	3916274	0058331430	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	10/11/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	4	683,598.30	3912932	NOV. 2025	NOVEMBER 2025 UNITED HEALTHCARE INSURANCE	10/11/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	2,236.47	102551	931602020	UNIFORMS	10/11/2025
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	4	20.00	3912785	1053500	RFE FOR FIELD TRIP FOR N. BAT TO ATTEND	10/13/2025
25588	MCNEESE, TANNA A.	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	4	495.00	3912867	1053417	TEACHER TUITION ASSISTANCE	10/13/2025
25460	RIVERO, EMERY G. JR.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	4	1,000.00	3912924	1053725	FALL 2025 TUITION ASSISTANCE-HP 4000	10/13/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	4	40.00	3912907	1053062	PRH-REIMBURSEMENT COLOR GUARD TEAM ENTRIES	10/13/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	4	807,001.49	5144	1052541	LA SCHOOL EMPLOYEES' RETIRE SEP 2025 CONTRIBUTIONS	10/13/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	4	14,950.97	5142	1052432	ORP SEPT' 2025 CONTRIBUTIONS	10/13/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	4	6,431,271.36	5143	1052433	TRSL SEPT' 2025 CONTRIBUTIONS	10/13/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	4	18,094.83	5145	1052544	LA STATE EMPLOYEES' RETIRE SEP' 2025 CONTRIBUTIONS	10/13/2025
29709	BLITCH-KNEVEL ARCHIT	BPO-4300-533400-014-0000-0000-000-0000-C1980	ARCHITECT/ENGINEERING SVCS	2026	5	5,000.00	3913246	2500564	ABNEY ECC FENCING & GATES C1980	10/13/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	148.75	3912894	1053494	REIMB NHS FOR CAREER & COLLEGE EXPO 2025	10/13/2025
9596	AUTO-CHLOR SERV	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	195.00	3912710	9030919	CTE	10/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,928.54	112023148	308104815747	SCIENCE DEPT YEARLY ORDER-CALLAWAY/HOUIDOBRE	10/13/2025
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	5,951.44	3912894	1053497	REIMB NHS FOR BAND TRANSPORTATION 7/25-10/25	10/13/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	750.00	3913227	H00169303	PRHS SCHOOL TECHNOLOGY	10/13/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	4	475.86	3912585	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/13/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	176.10	3913349	0136398-IN	COFFEE SERVICES	10/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	34.00	3913208	15787297-00	SHS-CONTRACTOR FOR EVAPORATORS	10/13/2025
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	10.00	3912745	0000357465	COLOR PRINTS ON BOND PAPER	10/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	72.06	3912951	70197125671025	HIE-PAINT SUPPLIES	10/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	143.95	3912893	82569/1	ABNEY CHAD RAINEY	10/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	39.17	3912893	082572/1	FLORIDA AVE/ KEITH	10/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	118.13	3912893	082577/1	FLORIDA AVE	10/13/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,085.90	3915561	990909-PVEWRB	STEEL CABINETS / LIL ABNEY	10/13/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	475.00	3913040	201877	COV. WAREHOUSE GENERAC SERVICE CALL	10/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	83.91	3912860	192442/1	MANDEVILLE M- MATT H.	10/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	12.45	3913122	192452/1	FHS- PAVERS PEWTER	10/13/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	142.67	3914315	137-04738-001	FHS RUNNING POWER TO SOFTBALL SCOREBOARD	10/13/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	648.00	3913065	4452	MORTISE LOCKSET / LITTLE OAK	10/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	182.00	3912768	1028443	PONT. ELEM MATERIAL TO INSTALL SHELF	10/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	8,571.00	3913895	68325	EMERG/AC/400/HALL/COMP INV BOARD	10/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	53.74	3912806	S177293632.001	SAL-MATERIALS	10/13/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,840.00	3913073	1054198	ENTRANCE SIGN REPAIR / LAKESHORE	10/13/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.24	3920983	INV034533	INSTALL TUBE -FLAT TIRE	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	349.05	3912938	1052966	ACCT# 107823 - MANDEVILLE MIDDLE	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	493.65	3912938	1052967	ACCT# 107930 - MAGNOLIA TRACE	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	156.95	3912938	1052972	ACCT# 107848 - MAGNOLIA TRACE	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	599.65	3912938	1052973	ACCT# 127670 - MARIGNY	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	493.65	3912938	1052974	ACCT# 107595 - LAKE HARBOR	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	2,166.11	3912938	1052975	ACCT# 149837 - FONTAINEBLEAU HIGH	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	518.74	3912938	1052976	ACCT# 137618 - FONTAINEBLEAU JR	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	428.74	3912938	1052977	ACCT# 133409 - MONTELEONE JR	10/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	151.50	3912938	1053161	ACCT# 127671 - MARIGNY ELEM	10/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	1,680.00	3912898	SEPT.2025	SEPTEMBER 2025-CDL PHYSICALS	10/13/2025
14439	GOLD STAR FOODS OF L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	4	64.30	3912796	3484985	MATERIALS AND SUPPLIES	10/13/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	1,833.00	3914918	3040050522	REGULAR FLEET BUSES-#544	10/13/2025
44937	SPURGEON, AMBER P.	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	2026	4	252.00	3912671	OCT'25 TRAVEL	OCT'25 TRAVEL	10/13/2025
37313	MASTERS, CANDACE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	160.00	3912645	1052549	SECURITY DETAIL SCHOOL BOARD MEETING 10/16/2025	10/13/2025
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	160.00	3912613	1052522	SECURITY DETAIL SCHOOL BOARD MEETING 10/16/2025	10/13/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	876.00	3913086	3224254	CUST # 1789760 STPSB JANITORIAL BID# 1879	10/13/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	1,389.90	3913086	3224252	STPSB JANITORIAL BID OPEND MAY 8, 2025	10/13/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	519.60	3913731	3224253	JANITORIAL BID OPENED 5/8/25	10/13/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	150.00	52184	1052453	v-44177r4 833/594000	10/13/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	150.00	52190	1052556	V-44177R4 833/594000	10/13/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	500.00	52191	1052558	V-44177R4 806/594000	10/13/2025
19628	LORANGER HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	4	120.00	260331	1052426	10/11 VOLLEYBALL TOURNAMENT ENTRY FEE AT LORANGER	10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	175.00	50380	1052477	REPORT OF PAYMENT OCTOBER 2025	10/13/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	729.60	52188	1052551	V-34768 806/809/594070	10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	958.65	20469	1052456	CHROMEBOOK DAMAGE FEES	10/13/2025
2006	MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	408.00	43957	1052451		10/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	400.00	50509	1052514	HONOR CHOIR REGISTRATION FEES	10/13/2025
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	225.00	43961	1052458		10/13/2025
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	43949	1052428		10/13/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	43951	1052437		10/13/2025
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	140.00	43950	1052429		10/13/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	275.00	43952	1052438		10/13/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	400.00	43953	1052439		10/13/2025
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	43956	1052450		10/13/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	623.70	43972	174328839/173855462		10/13/2025
40981	LEE CNTY BRD OF ED	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	43967	1052472		10/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,500.00	43978	1052512		10/13/2025
42239	TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	60.00	43974	1052491		10/13/2025
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,072.00	52269	1734	homecoming decor	10/13/2025
47142	MAGNOLIA PERFORMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	43958	71-14634-44680		10/13/2025
47142	MAGNOLIA PERFORMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	43959	71-14634-44682		10/13/2025
47142	MAGNOLIA PERFORMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	43960	71-14634-44679		10/13/2025
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	420.00	20148	1052434	SECOND GRADE FIELD TRIP	10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	549.00	20149	1052449	BUS DRIVER FIELD TRIP PAYMENTS	10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	382.76	15212	1052516	FIELD TRIP KINDER TO CULINARY KIS	10/13/2025
19996	SOUTHERN PROMISELAND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	424.00	100166	1052430	6TH GRD FIELDL TRIP	10/13/2025
46470	MERCY FARM PRODUCTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,070.00	10241	365	PES - PREK FIELD TRIP 10.17.25	10/13/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	343.45	50332	1052484	DEPOSIT FOR GLOBAL WILDLIFE FIELD TRIP	10/13/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	129.36	52188	1052551	V-34768 806/809/594070	10/13/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	6,716.00	52189	1052554	V-39553 140/594121	10/13/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	109.80	10420	1052464	WATER FOR STAFF	10/13/2025
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	274.55	10419	1052462	BANNER AND SIGNS FOR GYM	10/13/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,021.95	52340	1406459-1	band equipment	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	556.50	9256286	1052511	September CC Statement	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,760.63	107925646	1052535	CREDIT CARD SEPTEMBER 2025	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,776.54	9256311	1052547	CAPITAL ONE CC 6311-SEPTEMBER-2526	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	969.67	9255874	1052559	SEPTEMBER 2025 CC STATEMENT	10/13/2025
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	586.00	55379	1052485	FB HOCO CORSAGES/BOUQUETS	10/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	3	264.92	9255874	1052559	SEPTEMBER 2025 CC STATEMENT	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	99.00	9256286	1052511	September CC Statement	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	188.70	9255874	1052559	SEPTEMBER 2025 CC STATEMENT	10/13/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	150.00	500366	1052482	VOLLEYBALL OFFICIAL - TOURNAMENT	10/13/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	52187	1052528	V-24213 833/594265	10/13/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	134.00	52186	1052524	V-43299 833/594265	10/13/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	134.00	52185	1052519	V-45391 833/594265	10/13/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	550.00	43979	SECURITY 10.8-10.25		10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	409.50	43964	1052461		10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	260.00	43965	1052463		10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	394.00	52555	CHEER BUS		10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	7,779.55	43966	1052470		10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	107.50	41791	1052515	BUS DRIVER SUPPLEMENTAL PAYROLL 10.6.25	10/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,009.32	25233	1052555	SPONGEBOB PLAY - 2ND GRADE	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	1,314.29	920255924	1052469	PBIS MATERIALS & SUPPLIES	10/13/2025
45872	O'BRIEN, KRISTIN B.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	4	46.60	43962	1052459		10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	475.91	107925646	1052535	CREDIT CARD SEPTEMBER 2025	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	9.99	9256311	1052547	CAPITAL ONE CC 6311-SEPTEMBER-2526	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	89.05	9255874	1052559	SEPTEMBER 2025 CC STATEMENT	10/13/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	2,974.56	52273	0000136	homecoming	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	32.39	9256286	1052511	September CC Statement	10/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	298.35	9256311	1052547	CAPITAL ONE CC 6311-SEPTEMBER-2526	10/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	156.94	41789	1052441	GENERAL ATHLETICS SHIRTS	10/13/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	879.00	52256	101025	student council shirts	10/13/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	228.00	41790	1052443	JAG CLASS SHIRTS	10/13/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	488.50	44015	59602071		10/13/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	4	1,636.40	10244	1052510	Yearbooks	10/13/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	42.25	3913111	3111473	ALTON ELEM REPAIRS REACH IN COOLER	10/13/2025
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2026	5	15,255.00	3913523	104705	MONTELEONE JR WARMER - GRANT	10/13/2025
47239	OBERLING, TAMMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	67.95	3914102	10511998	MEAL ACCOUNT REFUND	10/13/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	968.35	112023146	308104816480	FWJH-SCHOOL TECHNOLOGY	10/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,445.25	112023146	308104816480	FWJH-SCHOOL TECHNOLOGY	10/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	95.40	112023146	308104816480	FWJH-SCHOOL TECHNOLOGY	10/14/2025
14168	OFFICE MARKET	300-1530-561000-035-0192-0014-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	323.10	3912899	6138078-0	SWE-STUDENT SUPPLIES	10/14/2025
14168	OFFICE MARKET	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	8,964.00	3913133	6138076-0	PRH-CALCULATORS- TITLE 1	10/14/2025
2052	BLUUM USA, INC	300-1510-543000-029-0192-0024-000-0000-30826	REPAIR & MAINT	2026	5	3,600.00	3913668	705760-1	PRHS SCHOOL TECHNOLOGY	10/14/2025
2052	BLUUM USA, INC	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	23,437.00	3913668	705760-1	PRHS SCHOOL TECHNOLOGY	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	4	52,373.76	5148	1052653	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	4	8,075.49	5148	1052620	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	4	250.00	5148	1052623	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	4	1,270.00	5148	1052622	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	4	50.00	5148	1052616	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	4	1,127.50	5148	1052645	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	4	150.00	5148	1052681	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	4	1,362.15	5148	1052652	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	4	10,044.00	5148	1052625	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	4	40,801.88	5148	1052659	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	4	50.00	5148	1052618	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	4	275.00	5148	1052650	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	4	2,629.66	5148	1052649	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	4	9,750.00	5148	1052627	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	4	6,431.00	5148	1052647	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	4	6,679.00	5147	1052610	OCT'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	10/14/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	4	50.00	5148	1052617	OCT'25 SEMI-MONTHLY PAYMENTS	10/14/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	6	940.00	3914073	725	LSH-110 WIRING VAPE SENSORS	10/14/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,309.99	3913249	85687588	CPR MANIKIN - NHS	10/14/2025
37378	DUFRENE BUILDING MAT	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	2,574.11	3914550	563402	NHS LUMBER	10/14/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	368.00	3914073	726	ASM-001 ADDITIONAL DATA WIRING AUG 2025	10/14/2025
9000	ACCURATE LABEL DESIG	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	267.95	3914228	180029	ABNEY ELEM PBIS LABELS	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	50.28	3912899	6138069-0	ABNEY-STEM NIGHT SUPPLIES	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	264.92	3912899	6138070-0	ABNEY-BULLETIN BOARDS FOR 1ST GRADE CLASSROOMS	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	87.96	3912899	6138071-0	ABNEY-LABELS FOR TRT RODRIGUEZ	10/14/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	4	9,090.90	3913049	19447	2 SESSIONS PROFESSIONAL DEVELOPMENT	10/14/2025
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	116.21	3912632	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	10/14/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	107.77	3912634	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/14/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	41.72	3912617	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/14/2025
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	37.52	3912690	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/14/2025
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	72.73	3912689	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/14/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	3.50	3912605	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/14/2025
2052	BLUUM USA, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,633.50	3913247	710937-1	ABITA ELEM, SCHOOL TECHNOLOGY	10/14/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	362.35	3913804	55P1745051	CONTRACT# 24831-01	10/14/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	43.63	3913804	55P1753428	CONTRACT# 24831-01	10/14/2025
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	5,218.00	3913247	711601-1	MHS 75" NEWLINE BOARDS (C.JONES/S.TIMMERMAN)	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	432.90	3912899	6138072-0	MHS-POCKET FOLDERS, COLOR PAPER, ETC.	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,797.60	3912899	6138073-0	MHS-FILE POCKETS, MARKERS, FILE BOXES, PENCIL	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	671.77	3912899	6138074-0	MHS-SUPPLIES (SPED) POST-ITS, PENS, BINDERS, ETC.	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	336.76	3912899	6138075-0	MJH-OFFICE SUPPLIES	10/14/2025
15669	ULINE	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	2,001.90	3913400	199244806	LRJH-AG SCIENCE/FFA CTE MATERIALS	10/14/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	644.99	3912899	6138077-0	NHS-LIBRARY & OFFICE WINTER SUPPLIES	10/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	72.07	112023146	208136480449	PES- ART SUPPLIES	10/14/2025
36860	ARNOLD & ASSOCIATES	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	985.63	3913236	17141	MONTELEONE JR CLASSROOM BLINDS	10/14/2025
42660	IMAGINE LEARNING, LL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	82,915.00	3912826	153771	EDGENUITY SOFTWARE	10/14/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	299.85	112023160	308104816450	STOKES_BOYET JR_TALENTED	10/14/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	295.59	112023160	308104816559	LASALLA_BONNE ECOLE_TALENTED	10/14/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	4	19,674.10	3913107	20253593	THRU SEPT. 30, 2025 PROFESSIONAL SVCS	10/14/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	4	24,360.00	5146	1052595	LEGAL SERVICES SEPT' 2025	10/14/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	1,191.71	3912899	6138079-0	ADMIN-ADMIN TONER FOR PRINTERS	10/14/2025
15669	ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	115.08	3914174	199244900	PLAN ENVELOPES	10/14/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	172.10	3912889	0136426-IN	COFFEE SERVICES	10/14/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	73.40	3912889	0136427-IN	COFFEE SERVICES	10/14/2025
15669	ULINE	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,358.42	3912953	199217159	BOYET JH-TABLES AND CART	10/14/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	350.00	3912600	6719792 090125 PR WH	ACCT# 35180956719792	10/14/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	350.00	3912600	6719792 090125 CV WH	ACCT# 35180956719792	10/14/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	350.00	3912600	6719792 090125 SLDWH	ACCT# 35180956719792	10/14/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	179.90	3912873	34008/2	SALMEN- BRIAN PICHON	10/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	175.20	3912872	386383/1	LITTLE OAK- LOGAN	10/14/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,205.92	3913309	9674646840	DEHUMIFIDIERS / SHOP	10/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	284.99	3912694	S3299179.001	FIFTHWARD AG BUILDING EXPANSION VALVE REPLACEMENT	10/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	418.35	3912694	S3295820.001	EMERG/ SHAFT BEARING BLOWER MOTOR/ NHS	10/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	239.00	3913031	S3300640	5TH WARD REFRIGERANT 25LBS	10/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,031.08	3913440	S3298765.001	AC FILTERS / H ISLAND	10/14/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	186.87	3913111	3111502	RAY- MAYFIELD BELT	10/14/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	461.70	3913323	3111503	MET R6 FLEX / MAYFIELD	10/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	810.91	3913225	v999845	FONT JR HIGH CONDENSER MOTOR	10/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	75.82	3913225	W025895	TRUCK 837 TOOLS	10/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	114.06	3913225	W025755	FJHS CONTACTOR REPLACEMENT	10/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	172.19	3912896	S5013734.001	SLIDELL JR- BRIAN PICHON	10/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,564.00	3912896	S5012669.001	GYM LIGHT FIXTURES / SALMEN	10/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	560.64	3912896	S5011682.001	MAG TRACE LIFT STATION ELECTRICAL MATERIALS	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	29.97	3912893	082583/1	LAKESHORE HIGH/ RALPH MARTER	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	75.94	3912893	82591/1	ABNEY/CHAD	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	11.99	3912893	82592/1	TRUCK 222/ RALPH	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	64.03	3912893	82593/1	BAYOU WOODS- ANDREW	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	150.90	3912893	82594/1	DYLAN C- CREEKSIDE	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	161.97	3912893	082596/1	CHAD/ LITTLE ABNEY	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	41.97	3912893	82598/1	NORTHSHORE- JORDAN SMITH	10/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	100.97	3913129	082589/1	KEITH- SJH	10/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	81.28	3913122	192459/1	CIE- REPAIR SINKS	10/14/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	56.00	3912962	2001671183	PROPANE FOR FORKLIFT	10/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.15	3912807	S177309934.001	LOM-MATERIALS	10/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	215.60	3912807	S177067171.001	HIE-MATERIALS	10/14/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	31.25	3913513	4754871	TCHEF MID / ABITA ELM.LOCK / KEY MATERIALS	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,231.00	3912958	1053085	ACCT# 1002290500 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	9,373.31	3912958	1053086	ACCT# 0360680000 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,005.50	3912958	1053087	ACCT# 0360760000 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.60	3912958	1053088	ACCT# 0360760300 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.49	3912958	1053089	ACCT# 0360760400 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	2,925.43	3912958	1053090	ACCT# 0361176100 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	610.87	3912958	1053091	ACCT# 0361761002 - 5TH WARD	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	12,514.08	3912958	1053092	ACCT# 0381560201 - CREEKSIDE JR	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	307.39	3912958	1053093	ACCT# 0381560800 - CREEKSIDE JR	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	138.44	3912958	1053094	ACCT# 1002948500 - CREEKSIDE JR	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.82	3912958	1053095	ACCT# 0381560400 - CREEKSIDE JR	10/14/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	16.82	3912958	1053096	ACCT# 0381560700 - CREEKSIDE JR	10/14/2025
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	206.42	3913174	159395	HIE-047 ALARM--EMERGENCY	10/14/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	330.56	3913146	251077	ALT-003 ALARM--EMERGENCY	10/14/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	453.16	3913146	251076	NHS-030 ALARM--EMERGENCY	10/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	35.95	3913085	706422	TRUCK 499 OIL CHANGE	10/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	80.87	3913085	706423	TRUCK 408 OIL CHANGE	10/14/2025
2718	MIRROR IMAGE GR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	1,376.00	3913126	80257	VEHICLE DECALS / SHOP	10/14/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	75.70	3917833	393868	NAF 2.5 DEF - DUSTIN CRAWFORD	10/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3913047	280	TRUCK 611 OIL CHANGE	10/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	177.60	3913327	C114754	MICROPHONE	10/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,479.62	3916522	C114774	BUS# 549	10/14/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	1,050.00	3913280	10142025	BUS 31 ELECTRONIC SYSTEM WORK	10/14/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	73.20	3913302	062967	TOOLS & SUPPLIES	10/14/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	402.05	3913380	3040050562	VEHICLE#572	10/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	4	485.16	3912899	6138080-0	HR 3RD FLOOR OFFICE SUPPLIES	10/14/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	165.40	3912889	0136425-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	10/14/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	85.68	3913086	3224465	BID LINE 110, STOCK # 7055, NAPKINS, 2 PLY WHITE D	10/14/2025
15201	ST. TAMMANY PARI	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	447.60	3912940	1053110	QTR ENDING SEPT. 2025 RESOURCE OFFICERS & OT @LES	10/14/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	4	25,366.72	5174	OCT 2025	CAPITAL 1 CARD PAYMENT OCT 2025	10/14/2025
9730	PREFERRED ELECTRIC	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	2026	4	19,630.00	3913143	4	NHS-SOFTBALL LT-P0456	10/14/2025
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	2026	4	2,184.63	3913128	4227	VARIOUS SCHOOLS GROUP 1 P0385	10/14/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	4	60,676.92	5146	1052595	LEGAL SERVICES SEPT' 2025	10/14/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	200.00	55380	1052696	VB CF CONCESSIONS	10/14/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	300.00	50381	1052729	STARTUP CHANGE FB VS CREEKSIDE 10 14 25	10/14/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	250.00	30572	1052613	CHANGE - FOLSOM FB	10/14/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	4	650.00	200342	1052710	LMEA DISTRICT IX HONOR CHOIR FEES 25-26	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	1,057.90	260334	1052648	OCTOBER FOOTBALL TICKET GATE WORKERS	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	6,470.00	50626	1052654	TO PAY FOR REQUISITION 12603543	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	450.00	20150	1052679	PRE K TUITION- LUCAS FORTIER	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	287.48	52258	1052686	bus driver reports	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	97.50	55384	1052705	BAND/FB SUPPLEMENTAL TIME SHEET SEPT 2025	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	2,988.80	52258	1052686	bus driver reports	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	780.00	55384	1052705	BAND/FB SUPPLEMENTAL TIME SHEET SEPT 2025	10/14/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	102517	1052725	JAMBOREE FEE	10/14/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	102518	1052726	RACE ENTRY FEE	10/14/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	30568	1052602	ADMIN FEES	10/14/2025
24180	LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	400.00	41795	1052570	ENTRY FEE FOR G SOCCER TOURN.	10/14/2025
32851	ST MARY PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	120.00	102514	1052722	TOURNAMENT	10/14/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	60.00	55383	1052703	NJROTC ENTRY FEES	10/14/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	800.00	102513	1052721	STUDENT EVENTS	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	186.50	55385	1052707	FB ATHLETIC BUS VS MHS 10.08.25	10/14/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	306.00	52556	11508		10/14/2025
41050	JOHNSON, BRIDGET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	1,640.00	60128	1116	PAYMENT FOR T-SHIRIT FUNDRAISER	10/14/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	133.34	25574	367902291	JW PEPPER SCALE AND RHYTHM ORDER	10/14/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	50.00	15389	199775	TEACHER OF THE YEAR PLAQUE AND PLATE	10/14/2025
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,140.00	52255	000160	V-29400 809/829/594155	10/14/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25555	1052568	SECURITY FOR FOOTBALL GAME 10-14-25	10/14/2025
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	102516	1052724	VB OFFICIAL	10/14/2025
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	52255	1052587	volleyball vs Hammond 10/14	10/14/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	43982	OFFICIAL 10.14.25		10/14/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	43980	OFFICIAL 10.16.2025		10/14/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	102515	1052723	VB OFFICIAL	10/14/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	43983	OFFICIAL 10.16.2025		10/14/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	55386	1052772	VB OFFICIAL 10.14.25	10/14/2025
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	41792	1052566	SECURITY AT HOMECOMING DANCE 10.11.25	10/14/2025
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	52254	1052586	volleyball vs Hammond 10/14	10/14/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	1,310.00	41794	1052569	OFFICALS ARBITER PAY FB, VB, B BBALL	10/14/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	10421	1052771	SECURITY DETAIL FOR FOOTBALL VS LEE RD 10/14/25	10/14/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	125.00	43981	OFFICIAL 10.14.25		10/14/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	2,005.00	29002	1052621	v-46169 806/594265	10/14/2025
46293	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	41793	1052567	SECURITY FOR HOMECOMING DANCE 10.11.25	10/14/2025
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102519	1052727	GAME SECURITY	10/14/2025
47134	PATERNOSTRO, NICO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	30571	1052608	DEPUTY - FOLSOM FB	10/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,226.82	41796	1052571	EMPLOYEE SUPPLEMENTAL PAYROLL	10/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	393.90	30157	1052606	CHROMEBOOK DAMAGES	10/14/2025
1987	HOTARD COACHES,	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	9,487.98	52557	CHARTER 163481		10/14/2025
39821	FOURCADE, JOHN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	180.00	30570	1052607	PARAMEDIC - FOLSOM FB	10/14/2025
43495	CROCKER, ANTHONY W.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	140.00	30569	1052605	EMT - FOLSOM FB	10/14/2025
47138	DJ JRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	350.00	260333	1052611	DJ FOR HOMECOMING DANCE	10/14/2025
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	224.59	20637	1052693	REPAIR TO POLESAW	10/14/2025
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	306.19	200255	1052657	20% DEPOSIT FOR BAND SHIRTS	10/14/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	789.50	52257	1052676	football game shirts	10/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	615.56	41797	1052684	JROTC UNIFORMS	10/14/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	536.00	15216	1052836	CHORUS AND BAND T UNIFORMS	10/14/2025
46352	BACKYARD PRINTING, I	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	2,353.00	13150	1052633	BAND UNIFORM POLOS	10/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	35.49	3914176	15816766-00	REPLACE PARTS FOR COOK EQUIP FAE	10/14/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	212.26	3913066	0549296	STJH DEFROST SENSOR IN COOLER	10/14/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	131.10	3914105	6138082-0	BAYOU WOODS INK CARTRIDGE	10/14/2025
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	639,978.08	3912940	1053110	QTR ENDING SEPT. 2025 RESOURCE OFFICERS & OT @LES	10/14/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	4	20,985.56	5146	1052595	LEGAL SERVICES SEPT' 2025	10/14/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	623.20	3912899	6138085-0	ALT-INSTRUCTIONAL MATERIALS	10/15/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	2,428.82	3912899	6138090-0	HIE-TITLE I - WHITE BOARDS	10/15/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	4	212.66	3912919	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
11763	CORWIN PRESS	300-2234-558200-038-0192-0023-000-0000-30826	TRAVEL	2026	5	899.00	3913704	227565KI	CYPRESS COVE PLC CONFERENCE TITLE I	10/15/2025
43303	NORTHSHORE FITNESS	500-1210-544100-087-0000-0011-000-0000-52826	RENTAL OF LAND & BUILDINGS	2026	4	600.00	3912892	1053746	FACILITY RENTAL FOR APE EVENTS	10/15/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	4	151.41	3912849	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
16629	EAI EDUCATION	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	4	1,728.15	3913083	INV1449079	BWE 532534 Three-Sided Flash Cards	10/15/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	4	353.40	5150	1052874	OCTOBER 15, 2025 FEDERAL TAX DEPOSIT	10/15/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	4	386,052.08	5150	1052874	OCTOBER 15, 2025 FEDERAL TAX DEPOSIT	10/15/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	4	872,010.77	5150	1052874	OCTOBER 15, 2025 FEDERAL TAX DEPOSIT	10/15/2025
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	5	34,741.51	3913244	26330	10/24-11/23 BILLING ACCESS CONTROLS DOORS	10/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	5	20,536.27	3913244	26330	10/24-11/23 BILLING ACCESS CONTROLS DOORS	10/15/2025
37265	A T &G FRESH START	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	4	295.00	3913105	25-101514	VIRTURAL TEACHER TRAINING CERT	10/15/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	849.99	3914265	85959212	CHS PRESTAN ULTRA TRAINER - CHS	10/15/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	297.57	3912787	1053745	FHS COLLEGE AND CAREER EXPO	10/15/2025
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	4,360.00	3914767	914206699	WELDING RODS	10/15/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	22.50	3913783	39686508	INDUSTRIAL WELDING GASES CHS	10/15/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	133.30	3913783	39686579	GAS CONTENT REFILLS	10/15/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	920.61	3912787	1053740	FHS PROSTART REIMBURSEMENT	10/15/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	525.32	3912787	1053742	FHS GROCERIES FOR CLAIRE LEBLANC'S CLASSES	10/15/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	187.64	3912787	1053743	FHS FOOD & NUTRITION WINONA LOWE'S CLASS	10/15/2025
3488	CDW, LLC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	230.52	3913258	AG4819D	ABITA MID CARD PRINT RIBBON/ CLEANING KIT FOR ID	10/15/2025
3488	CDW, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	32.55	3913064	AG49N4N	CAROLYN PK MID. RIBBON FOR ID PRINTER	10/15/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	290.92	3912882	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	65.99	3912739	AG4819B	FWJH COLOR RIBBON TECHNOLOGY	10/15/2025
47061	SAWFINN ENTERPRISES	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,530.00	3913889	210115291	FAE MUSIC RECORDERS	10/15/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	200.00	3912786	1596709	LYON ELEM ONLIN SERVICE	10/15/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	4,281.70	3912899	6138087-0	MAD EL-#HEWW2111X - HP 206X Original High Yield	10/15/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	2,433.51	3912899	6138088-0	MHS-TONER (SPED CLASSROOMS)	10/15/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,484.08	3912899	6138089-0	MHS-LAMINATING ROLL, TONER (LIBRARY)	10/15/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	48.60	3912899	6138083-0	SAL-AVE08876 - Avery® Clean Edge Business	10/15/2025
3488	CDW, LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,079.67	3913258	AG4721W	SHS SCHOOL TECHNOLOGY	10/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	596.22	3913258	AG4725S	SHS SCHOOL TECHNOLOGY	10/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,104.00	3913132	444459162001	LHM-SCHOOL TECHNOLOGY-WIRED HEADPHONES	10/15/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	4	260.80	3912891	INV244311	TEXTBOOKS-NO DIGITAL	10/15/2025
3403	SWEETWATER SOUN	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	610.02	3912950	47311620	RES-MUSIC BUDGET-DIGITAL PIANO	10/15/2025
14168	OFFICE MARKET	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	451.73	3913355	6138086-0	CIE-SAN1884739A Sharpie Permanent Marker	10/15/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	39.94	3916147	6486684	TCHEFUNCTE MIDDLE ART SUPPLIES - VO	10/15/2025
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	4,097.24	3912899	6138091-0	LES-OFFICE SUPPLIES AND INK	10/15/2025
3403	SWEETWATER SOUN	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.42	3913186	47311719	HAGLER-DUFFAUT, BROOKE, NORTHSHORE HIGH, TALENTED	10/15/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	300.59	112023160	208136483422	EDDY_COVINGTON HIGH_TALENTED	10/15/2025
3798	VARSITY SPIRIT	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	1,266.70	3913210	33102880	CHEER ITEMS	10/15/2025
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	63.21	3912817	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	283.26	3913063	IN215736	STPSB PROJECT NO. 1902	10/15/2025
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	2,926.85	3912824	2618423	FURNITURE - NEW DESK C.O.	10/15/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	170.80	3913349	0136433-IN	COFFEE SERVICES	10/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	137.94	3912846	222720	COMBO LOCKS	10/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	60.28	3913114	222930	TRUCK # 575 VARIOUS CABLE REPAIRS	10/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.99	3913114	223098	TRUCK # 583 DRILL BITS FOR WHITE BOARDS	10/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	34.99	3913114	223100	TRUCK# 225	10/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	202.97	3913124	386474/1	SLIDELL JR- SAW BLADES AND DISK	10/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	196.56	3913208	158196607-00	ABNEY-NEED FOR FILTER FOR UNIT	10/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	155.00	3913208	15828717-00	NHS-RECOVERY TANK	10/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	375.92	3913402	15716928-00	V-BELT FOR ALTON ELEM	10/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	239.00	3913223	S3301001	FOLSOM JR REFRIGERANT	10/15/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,703.61	3913538	34689	COV HIGH - STAIR TREADS	10/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	22.03	3913192	70619125671025	HIE-PAINT SUPPLIES	10/15/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	141.32	3912945	48603	AMS-SUPPLIES	10/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	60.73	3913129	082617/1	BLM- RALPH	10/15/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	566.67	3913040	202040	SHS GENERAC SERVICE CALL	10/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	4,058.00	3914016	16658	ELEVATOR MAINTENANCE	10/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	120.96	3913122	192490/1	TRUCK# 578 TOOLS	10/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,470.00	3912776	137-04291-01	MANDEVILE JR HIGH 120V AUTOMATIC LIGHTS	10/15/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	328.00	3913263	4461	KEY BLANKS FOR CYPRESS COVE	10/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	214.20	3912781	8115980	#370935 FHS PLUMBING PARTS	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	970.50	3912931	67919	BBE-VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,239.50	3912931	67920	SHS-VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	6,598.25	3912931	67921	VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	71,251.82	3912931	67922	VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	24,454.55	3912931	67923	VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	2,745.75	3912931	67973	SHS-VRF PREVENTATIVE MAINTENANCE SERVICES	10/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	4,166.37	3913312	S176564281.001	PRESSURE ASSIST FOR SLIDELL WAREHOUSE	10/15/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	32.20	3913185	INV034571	REPAIR	10/15/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	8	8,373.60	3916274	0058349413	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	10/15/2025
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	5,534.54	3912695	W017712	FOOTBALL FIELDHOUSE ICE MACHINE / PRH	10/15/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	40.95	3913085	706496	TRUCK 558 OIL CHANGE	10/15/2025
2718	MIRROR IMAGE GR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	1,358.20	3912876	80267	TRUCK DECALS COVINGTON WAREHOUSE	10/15/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	20.00	3914012	89128	TRUCK 222 BRAKE TAG	10/15/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3913047	281	TRUCK 590 OIL CHANGE	10/15/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3913047	282	TRUCK 578 OIL CHANGE	10/15/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	16.65	3913302	063023	FUEL CAN SPOUT	10/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	860.00	3913280	101525-51	SWE BUS 51 NEW CAMERA INSTALL	10/15/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	129.22	3912753	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
3488	CDW, LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	359.89	3913258	AG4U19K	LEE RD. JR SCHOOL TECHNOLOGY	10/15/2025
3488	CDW, LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	719.78	3913690	AG4731B	PINE VIEW SCHOOL TECHNOLOGY-BADGEPASS SCANNER	10/15/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	45.78	3912821	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	74.76	3912921	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	392.91	3912844	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	112.28	3912870	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	59.92	3912810	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	59.08	3912890	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	206.08	3912816	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	31.92	3912823	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	53.20	3912843	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	46.27	3912915	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	127.05	3912831	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	263.20	3912845	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	161.98	3912901	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	124.25	3912866	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	116.20	3912837	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	198.17	3912792	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
47129	MORVANT, AMY C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	162.26	3912879	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	85.40	3912889	0136435-IN	COFFEE SERVICES	10/15/2025
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	4	43.45	3912799	9675300777	SLIDELL SUPPORT - SUPPLIES	10/15/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	410.00	3913731	3224768	JANITORIAL BID OPENED 5/8/25	10/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	4	116,071.40	3912927	86232	CLAIMS ADMIN-TERTIARY COST-9.1.25 THRU 9.30.25	10/15/2025
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	2026	5	734.17	3913316	10-P0347	STPSB PROJ# P0347 CHS PROSTART RENOVATION	10/15/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	300.00	500368	1052819	CHANGE - VOLLEYBALL TOURNAMENT CONCESSIONS	10/15/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	4	250.00	23135	1052821	LMEA HONOR CHOIR PARTICIPATION FEE $50/STUDENT	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	234.59	260338	1052839	10/10 WORKED FOOTBALL TICKET GATE	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	212.70	70562	FTBL 10/15	CUSTODIAN FOR FOOTBALL GAME 10/15/25	10/15/2025
3798	VARSITY SPIRIT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	946.25	52564	33102845		10/15/2025
15211	ST. MARGARET MARY CH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	20638	1052870	SLIDELL FOOD & FUN FEST 5K	10/15/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	300.00	50615	1052859	HONOR CHOIR FEES	10/15/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	90.00	52565	2ND ROUND AUDITIONS		10/15/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	800.00	50627	1052813	FFA STATE MEMBERSHIP DUES	10/15/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	145.00	52160	0149139	v-18753 585/594090	10/15/2025
19426	HENRY SCHEIN INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	4,865.93	52563	6 INVOICES		10/15/2025
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	52265	1052827	Volleyball Tournament	10/15/2025
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	52560	VOLLEYBALL FEE		10/15/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,545.25	41798	1052805	REPAIR OF GYM ICE MACHINE	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	195.00	55389	1052855	BBASKETBALL ATHLETIC BUS VS ST AUG 10.11	10/15/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	4,670.00	10242	1052847	PES - 1ST GRADE FIELD TRIP 10.16.25	10/15/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	250.00	7119	5999	PRE-K FIELD TRIP AUDUBON ZOO DEPOSIT	10/15/2025
9942	DOMINO'S PIZZA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	52.43	100148	1052864	PIZZA FOR BINGO FUNDRAISER	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	806.65	10254605	1052842	LHS CC ENTRY 4605 OCT 2025	10/15/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	13,004.44	100149	1052868	COOKIE FUNDRAISER	10/15/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	3,571.85	200427	IN475800	EPUIPMENT FOR THE PE DEPARTMENT	10/15/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	243.65	500383	4335888	KELLY COOK GRANT SUPPLIES	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,100.83	10254605	1052842	LHS CC ENTRY 4605 OCT 2025	10/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,410.07	10250868	1052846	LHS CC ENTRY 0868 OCTOBER 2025	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	945.79	92025033	1052866	CREDIT CARD PURCHASES-SEPTEMBER	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	405.55	23102588	1052873	CREDIT CARDS OCTOBER 2025	10/15/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	150.00	500369	1052820	OFFICIAL - VOLLEYBALL TOURNAMENT	10/15/2025
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52261	1052814	football security 10172025	10/15/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52259	1052811	football security 10172025	10/15/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	128.00	52559	OFFICIAL 10-13-25		10/15/2025
32105	HARMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	70558	FOOTBAL	SECURITY DETAIL FOOTBALL GAME 10/15/25	10/15/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52262	1052815	football security 10172025	10/15/2025
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52260	1052812	football security 10172025	10/15/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	128.00	52558	OFFICIAL 10-13-25		10/15/2025
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43984	SECURITY 10.15.25		10/15/2025
47112	DUPUY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52263	1052816	football security 10172025	10/15/2025
47157	PETTA, JOSEPH G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	134.00	52192	1052850	v-47157 833/594265	10/15/2025
47159	BAHAM III, TERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25558	1052851	EMS FOR 10-14 FOOTBALL GAME	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	356.52	25556	1052797	BUS TRAVEL TO FOOTBALL GAMES 10/7, 10/14	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	507.00	25557	1052810	FOOTBALL GAME DJ/ANNOUCEMENTS JEFF TIRCUIT	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,530.34	52561	BAND BUS 9/27/25		10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	545.74	41800	1052867	EMPLOYEE SUPPLEMENTAL TIMESHEET	10/15/2025
17661	ROUSES MARKET	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	29.99	50628	1052817	PFE SUPPLIES DIBELS AND DESSERTS	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	350.18	23102588	1052873	CREDIT CARDS OCTOBER 2025	10/15/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	500.00	52266	1052848	meter refill	10/15/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	2,295.00	52354	292	senior picnic facility rental	10/15/2025
46405	REGGIES FORMAL WEAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	1,275.00	260339	1052872	TUXEDO RENTAL FOR HOMECOMING COURT	10/15/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	119.94	41799	1052807	SR SWEATSHIRTS	10/15/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	342.51	9742	SSG#573	NEHS T-SHIRTS	10/15/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	709.00	200422	1503	PEP SQUAD T-SHIRTS	10/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	322.02	20639	1052871	BUS FOR 10.15.25 GAME	10/15/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	185.82	52264	1052825	volleyball uniforms	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	325.28	92025033	1052866	CREDIT CARD PURCHASES-SEPTEMBER	10/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594500-000-0000-0000-000-0000-	SFA ART TRANSFERS OUT	2026	4	499.58	23102588	1052873	CREDIT CARDS OCTOBER 2025	10/15/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	4	42.00	3912883	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	4	90.23	3912737	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	4	112.06	3912865	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	4	88.76	3912868	AUG'25 TRAVEL	AUG'25 TRAVEL	10/15/2025
43636	STOREY, STEPHEN J.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	4	15.05	3912946	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/15/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	44.48	3913827	192499/1	PONT ELEM PARTS DISH MACHINE	10/15/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	4	42.15	3913089	137-04922-01	CHS NEW CORD FOR MIXER	10/15/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-004-0192-0024-000-0000-30826	TELEPHONE	2026	5	3,289.00	3913274	90929307	BAYOU LAC M SCHOOL TECHNOLOGY	10/16/2025
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	4,145.00	3913277	10842191792	I.T. SCHOOL TECHNOLOGY	10/16/2025
37674	OTC BRANDS, INC	300-1510-561000-043-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	1,944.01	3912900	73926992501	BWE-FAMILY READING NIGHT	10/16/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-108-0192-0024-000-0000-30826	TELEPHONE	2026	5	12,165.04	3913708	90929213	I.T. SCHOOL TECHNOLOGY: IREADY	10/16/2025
34712	VIOLA, ALEXANDRA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	4	1,000.00	3912957	1053578	TUITION ASSISTANCE FALL 2025	10/16/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	325.38	3912928	CINV000321960	EDC-MATERIALS FOR VI DEPT	10/16/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	4	300,360.24	5151	1052923	OCTOBER 15, 2025 STATE TAX DEPOSIT	10/16/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	2,093.99	3914383	996811-PTADSE	CARPENTRY SUPPLIES	10/16/2025
37378	DUFRENE BUILDING MAT	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	25.50	3914550	564797	NHS LUMBER	10/16/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	350.00	3912941	6045315331	NEW SILDELL PUPIL APPRAISAL/SWE-PAPER	10/16/2025
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,161.00	3913056	1066289	ABNEY ELEM SCHOOL TECHNOLOGY	10/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	197.08	3913258	AG5EJ8U	ABNEY ELEM STUDENT/STAFF ID BADGE SUPPLIES	10/16/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	67.95	3913274	90929307	BAYOU LAC M SCHOOL TECHNOLOGY	10/16/2025
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,147.40	3912723	710943-1	BJH NEWLINE BOARDS AND ACCESSORIES	10/16/2025
3488	CDW, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	131.98	3913064	AG5EJ8C	CAROLYN PK MID RIBBON FOR ID PRINTER	10/16/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	106.75	3912800	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/16/2025
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	32.34	3912802	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	193.70	3912899	6138095-0	CIE-SCHOOL TECHNOLOGY - INK FOR CONFERENCE ROOM	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	224.20	3912899	6138097-0	OFFICE SUPPLES	10/16/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	219.99	3912829	367910821	BAND MUSIC	10/16/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	73.99	3914053	367911321	BAND MUSIC	10/16/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	73.99	3915777	367911737	WILL APPLY CREDIT TO THIS INVOICE	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	196.58	3912899	6138098-0	SAL-BSN43559 - Business Source 1/3 Tab Cut	10/16/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,447.00	3913077	10841994892	TECH	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,115.52	3912899	6138099-0	FHS-SCHOOL TECHNOLOGY	10/16/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	26.31	3912914	INV103038272	FHS-AG SUPPLIES	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,027.29	3912899	6138100-0	LHM-SCHOOL TECHNOLOGY**TONER/OFFICE	10/16/2025
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	249.95	3913186	47326660	MJH-CHOIR EQUIPMENT	10/16/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	751.27	112023158	208136488027	BOYET-ART SUPPLIES	10/16/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	428.74	112023146	208136488160	PES - ART SUPPLIES	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	193.27	3912899	6138102-0	LHS-OFFICE SUPPLIES-INK	10/16/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,869.62	3913858	6138101-0	MAR-SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	10/16/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	143.94	3913940	SI2574982	MUSIC BUDGET - INSTRUMENTS	10/16/2025
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	274.42	3913240	238077969	CEFALU_CLEARWOOD JR_TALENTED DRAMA	10/16/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	48.00	3913349	0136491-IN	COFEE SERVICES	10/16/2025
3488	CDW, LLC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	173.25	3913064	AG5ET7X	BOYET USB CABLES	10/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	13.80	3913114	223109	CHS- KEYS FOR NEW GATE	10/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	49.99	3913114	223108	CHRIS PERKINGS- NEW LOCKS FOR BOYS BATHROOM	10/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	269.60	3913557	34021/2	70 AMP TIME DELAY FUSES/ CREEKSIDE	10/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	29.99	3913124	386574/1	BONNE ECOLE- WINDOW IN PORTABLE 175	10/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	82.26	3913208	15864652-00	ABNEY-NEEDED FOR UNITS IN NEW WINGS	10/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	405.29	3913617	15853056-00	EMERG FILTER DRYERS ON ROOF/NHS	10/16/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	239.00	3914979	S3301550	FONT JR HIGH REFRIGERANT	10/16/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	287.00	3915188	S3298628.0014	AC BELTS / H ISLAND	10/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	203.53	3913032	35187	MHS REFRIGERSNT	10/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	116.53	3913225	W035154	TRUCK 225 60" HOSE	10/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	73.98	3913444	W054836	TRUCK 225 BATTERIES AND TAPE	10/16/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	1,060.00	3913046	33SER-318	PONT/TCHEUF TROUBLESHOOT UNIT THERMOSTATS	10/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	132.38	3913130	S5014703.001	FLORIDA AVE- JORDEN	10/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	166.34	3913192	73261108011025	FL AVE.-PAINT SUPPLIES	10/16/2025
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	22.18	3913379	2096599	ASM-PIPE MATERIALS	10/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	219.90	3913129	82628/1	TRUCK 842- CHAD	10/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	69.46	3913129	082629/1	PRH- KEVIN	10/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	95.93	3913129	082636/1	SALMEN-CHAD	10/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	54.90	3913129	082639/1	NHS-SILAS	10/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	44.99	3913129	082640/1	BRIAN- TRUCK# 575	10/16/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	74.75	3913115	2-13237	BROCK- REPLACE OLD LOCKS	10/16/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	950.00	3920569	FL006717	LIBRARY CARPET / H ISLAND	10/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	46.97	3913122	192529/1	WES- REPAIR SINK	10/16/2025
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	4	392.07	3913150	83189695	ED CENTER/ TERMITES BILL TO# 3211138	10/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	4	772.27	3913150	83189475	BAYOU LACOMBE MIDDLE- TERMITES	10/16/2025
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	5	12,746.00	3913617	14605628-00	MAN HIGH - GYM AC UNIT	10/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	4,985.00	3913286	45671	023 ALARM	10/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	373.98	3913473	457645	MADISON ELEM AUTOSCRUBBER REPAIR	10/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	450.93	3913473	456455	BOYET JR AUTOSCRUBBER REPAIR	10/16/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,182.00	3915506	16544	SALMEN FREIGHT ELEVATOR REPAIR	10/16/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	40.95	3913085	706586	TRUCK555 OIL CHANGE	10/16/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	121.46	3916522	C114814	GAS, SPRING, KIT, BUMPER, STOW, BRAUN LIFT	10/16/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	150.00	3913280	101625-121	BUS 121 TROUBLESHOOT CAMERA SYSTEM	10/16/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	220.00	3913280	101625-68	DWE BUS 68 TROUBLE SHOOT RADIO	10/16/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	4	269.84	3913035	I-28005	TRANSLATION SERVICES	10/16/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	460.50	3912899	6138096-0	CES-SCHOOL TECHNOLOGY	10/16/2025
44765	SIDELINE INTERACTIVE	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	6,530.00	3913597	IN4134	NHS-PODIUMS	10/16/2025
37674	OTC BRANDS, INC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	19.39	3912900	73926992501	BWE-FAMILY READING NIGHT	10/16/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	170.66	3912804	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	4	954,049.50	5153	252760002809	BCBS WEEKLY CLAIMS ENDING 10/03/2025	10/16/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	4	55,744.77	3912803	10162025-01	10/1-15,2025 REPLENISHMENT FUNDS	10/16/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	22.00	10422	1052930	CHAMPIONSHIP TROPHY FOR ATHLETICS	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	377.00	50518	1052908	EMPOYLEE TIME SHEET FOOTBALL TICKET SALES AND CON	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	134.66	50518	1052908	EMPOYLEE TIME SHEET FOOTBALL TICKET SALES AND CON	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	206.12	52196	1052945	V-15199 841/594011	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	4	97.36	15217	1052928	CHROMEBOOK REPAIRS	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	122.43	200420	CB - 10/2025	CHROMEBOOK DAMAGE REPAIR PAYMENT THROUGH 10/16/25	10/16/2025
2025	PITNEY BOWES, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	182.58	52567	1028258779		10/16/2025
15211	ST. MARGARET MARY CH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	160.00	50519	1052910	CROSS COUNTRY TRACK FEE AND DUES	10/16/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	30573	1052907	ENTRY FEE	10/16/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	85.00	50512	2025101016	FFA CHAPTER FEES	10/16/2025
22939	PINEVIEW MIDDLE CAFE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	21.00	9745	PVMS CAFE' 10-16-25	3 SPECIAL GUEST	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	287.94	50517	1052909	TO PAY FOR BUS DRIVER FOR FOOTBALL GAME AND PARADE	10/16/2025
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	481.25	50333	1052904	DEPOSITY FOR CAJUN ENCOUNTERS 3RD GRADE FIELD TRIP	10/16/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	696.00	50517	28853	8TH GRADE CLASS SHIRTS	10/16/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	306.00	52566	11562		10/16/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	908.58	52253	931673113	v-1905 822/594155	10/16/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,000.00	200343	1052931	TIMPANI INSTRUMENT FOR BAND USE	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,250.00	15218	1052929	BLANK ID CARDS	10/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	277.11	10256237	1052920	CAPITAL ONE CREDIT CARD 10-19-25	10/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	35.36	57833925	1052926	Credit Card Payment	10/16/2025
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	245.03	50629	24543	MUSIC RECORDERS (INSTRUMENTS)	10/16/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	55394	1052936	FB SECURITY VS SHS 10.17.25	10/16/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55396	1052939	HOCO DANCE SECURITY DETAIL 10.18.25	10/16/2025
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55391	1052933	FB SECURITY VS SHS 10.17.25	10/16/2025
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55395	1052937	FB SECURITY VS SHS 10.17.25	10/16/2025
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55397	1052940	HOCO DANCE SECURITY DETAIL 10.18.25	10/16/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52193	1052942	V-38205 806/594265	10/16/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55392	1052934	FB SECURITY VS SHS 10.17.25	10/16/2025
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55393	1052935	FB SECURITY VS SHS 10.17.25	10/16/2025
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52194	1052943	V-44792 806/594265	10/16/2025
47162	D'HERETE, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	41802	1052906	SECURITY FOR HOMECOMING DANCE 10.11.25	10/16/2025
47163	CARROLL, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	41801	1052905	SECURITY FOR HOMECOMING DANCE 10.11.25	10/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	143.57	10256237	1052920	CAPITAL ONE CREDIT CARD 10-19-25	10/16/2025
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	196.90	102588	455607	CAMPUS MAINTENANCE	10/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	525.00	50517	1052909	TO PAY FOR BUS DRIVER FOR FOOTBALL GAME AND PARADE	10/16/2025
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	1,006.26	55390	1052938	FB HOCO STAGE & TENT RENTAL	10/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	4	90.57	10256237	1052920	CAPITAL ONE CREDIT CARD 10-19-25	10/16/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	280.00	10423	1052932	FFA SHIRTS	10/16/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	149.85	260364	000792	FRESHMAN CLASS SHIRTS REMAINING ORDER	10/16/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	223.72	9755	SSG3000	GAMER CLUB T-SHIRTS	10/16/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	512.00	50630	1775	FFA CLUB SHIRTS	10/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	1,845.00	25629	101125	SPIRIT HOODIES	10/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	126.00	25630	101225	SHIRTS FOR LIGHTHOUSE TEAM	10/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	528.00	25631	101025A	SPIRIT SHIRTS	10/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	1,650.30	10256237	1052920	CAPITAL ONE CREDIT CARD 10-19-25	10/16/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-032-0192-0024-000-0000-30826	TELEPHONE	2026	4	9,690.80	3913074	90929526-1	PVMS SCHOOL TECHNOLOGY-IREADY LICENSE & PD	10/17/2025
31879	CURRICULUM ASSOCIATE	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	5	2,300.00	3913274	90907656-1	GINA BAMBINO- PROFESSIONAL DEVELOPMENT	10/17/2025
11037	B & H PHOTO VIDEO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	164.55	3913048	238088646	ED CNTR. USB/ POWER CABLES	10/17/2025
45552	A-1 FENCE & PATIO, L	BPO-4600-545000-000-0000-0000-000-0000-	CONSTRUCTION SECURITY PROJECTS	2026	5	13,995.00	3913221	1055247	C1997 LEE ROAD FENCING	10/17/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	3,520.00	3913053	26433	PRHS DOOR J102 PO 22509851	10/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	236.15	3913319	39691207	CDF - YEARLY TANK RENTAL	10/17/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,470.00	3912941	6045391924	FES-COPY PAPER	10/17/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	700.00	3912941	6045391922	PTE-PAPER	10/17/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,400.00	3912941	6045391921	HCC-PAPER	10/17/2025
44800	GAGNARD, NICOLE M.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	78.26	3912788	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	4	54.39	3912960	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	4	218.40	3912920	OCT'25 TRAVEL	OCT'25 TRAVEL	10/17/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	4	53.13	3912925	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	44.52	3912696	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	83.79	3912929	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	86.10	3912809	OCT'25 TRAVEL	OCT'25 TRAVEL	10/17/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	88.32	3913349	0136566-IN	COFFEE SERVICE	10/17/2025
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	290.00	3913058	859623786	NHS AG DEPT SUPPLIES	10/17/2025
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	130.93	3914330	1058482	FHS FAMILY AND CONSUMER SCI REIMBURSE	10/17/2025
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	51.90	3913609	47340949	MJH-CHOIR EQUIPMENT	10/17/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	571.50	3913062	931691650	MADISON. JR BASKETBALLS 25-26 SEASON	10/17/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	37.24	3912880	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	160.23	3912754	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	146.58	3912814	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	4	334.88	3912916	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/17/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	4	228.97	3912965	AUG'25 TRAVEL	AUG'25 TRAVEL	10/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	72.93	3913114	223123	MES- ANDREW B. SUPPLIES FOR GATES	10/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	993.00	3914068	223030	FONT HIGH 2X2X48 CORNERS	10/17/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	190.62	3913125	34024/2	SALMEN- WIRE FOR UNDER BLDG LIGHTS	10/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.03	3913124	386645/1	TRAVIS- TRUCK 408 NUTS & BOLTS	10/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	114.43	3913124	386641/1	ABNEY- ADD SWEEP ON DOOR	10/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	55.00	3913208	15872179-00	NHS-EXCHANGE FULL RECOVER BOTTLE OF FREON	10/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	99.59	3913208	15874708-00	NHS-ACETYLENE EXCHANGE-HAZARDOUS MATERIALS	10/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	147.20	3914979	S3300644	TRUCK 837 TOOLS	10/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	50.00	3914979	S3301819	5TH WARD AG LEAK REPAIR MATERIALS	10/17/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,602.84	3913253	46129	FONT HIGH #57 LIME STONE ONE TRUCK	10/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	152.40	3913130	S5014666.001	SHS	10/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	60.72	3913129	082645/1	JORDAN- FAE	10/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	56.06	3913129	082655/1	BRIAN- TRUCK 575	10/17/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	113.25	3913115	7-12842	ABNEY- KEY FOR NEW BUILDING	10/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.98	3913122	192550/1	MJR-INSTALL HAND DRYERS IN RESTROOMS	10/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	114.95	3913122	192549/1	TRUCK# 653 REPLACE ITEMS ON TRUCK	10/17/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	50.22	3914315	13-05064-01	MHS MATERIAL TO POWER UP CARD READER DOORS	10/17/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	146.74	3913319	39691981	SLIDELL WAREHOUSE	10/17/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	6,695.00	3913470	1055786	CONCRETE WALKWAY / SALMEN	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	16.75	3912759	1053130	ACCT# 6428742-8 - PEARL RIVER HIGH	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	280.74	3912760	1053131	ACCT# 10711827-5 - PEARL RIVER HIGH	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	116.58	3912761	1053132	ACCT# 7289359-7 - LITTLE PEARL	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	148.08	3912762	1053133	ACCT# 2830733-8 - CREEKSIDE JR	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	220.32	3912763	1053134	ACCT# 3200116-6 - RIVERSIDE ELEM	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	17.09	3912764	1053135	ACCT# 6403858546-5 - PRJH/MAINT FAC	10/17/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	62.64	3912765	1053136	ACCT# 6403858695-0 - PRJH/MAINT FAC	10/17/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	4,985.00	3913286	45680	012 ALARM--EMERGENCY	10/17/2025
15244	STAPLES, INC.	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	59.20	3912941	6045391920	ASM-TECH STORAGE	10/17/2025
3488	CDW, LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	383.04	3913258	AG5KN5K	CHS SCHOOL TECHNOLOGY-ADMIN SCANNER	10/17/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	88.32	3913349	0136567-IN	COFFEE SERVICE	10/17/2025
12168	ECONOMICAL JANI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	138.75	3913285	3225352	RIVERSIDE ELEM COFFEE CUPS AND STIRRERS	10/17/2025
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	4	277.10	3913048	238091176	TREE CENTER BLANK DVDS	10/17/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	4,737.50	3914601	39394293	STPSB JANITORIAL SUPPLIES BID OPENED 5-8-25	10/17/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	4	1,226,177.71	5154	252840000082	BCBS WEEKLY CLAIMS ENDING 10/10/2025	10/17/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	4	1,795,331.60	5159	252910000147	PRESCRIPTION CLAIMS ENDING 10/17/2025	10/17/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	4	1,381,466.00	5155	INV2362821	PRESCRIPTION CLAIMS ENDING 10/03/2025	10/17/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	4	1,477,953.23	5158	INV2365686	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 10/17/2025	10/17/2025
37428	CHAMPION DOOR	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	5	1,681.95	3913263	4464	P0367 MJH DOOR HARDWARE	10/17/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	300.00	500373	1052964	CHANGE FOR VOLLEYBALL TOURNAMENT CONCESSIONS	10/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	148.50	5356	1052986	BUS TRANSPORTATION FOR SHS HOMECOMING PARADE	10/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	418.50	10424	1052948	TRANSPORTATION TO FOOTBALL GAMES 10/6 & 10/14	10/17/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	129.60	10425	1052959	ICE CREAM FOR SNACK SALES	10/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	225.00	70559	CHEER CLINIC	CHEER CLINIC AT FONTAINEBLEAU HIGH SCHOOL	10/17/2025
14733	ROGERS ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,474.00	44009	323022		10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	10251703	1052971	Capital One CC Bill #10251703	10/17/2025
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	225.00	52571	VOLLEYBALL FEE		10/17/2025
33606	COVINGTON PRINTWORKS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,500.00	44001	INV-0716		10/17/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	250.00	50334	1052956	HONOR CHORUS EVENT	10/17/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	50.00	50335	1052987	HONOR CHORUS EVENT	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	3	312.82	60925286	1053013	SEPT 2025 0286 CREDIT CARD	10/17/2025
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	769.50	50511	1052952	SHAKES FOR FUNDRAISER	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,049.53	10251703	1052971	Capital One CC Bill #10251703	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,281.24	8254213	1053008	PES- AUGUST 2025 CREDIT CARD	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,431.74	60925617	1053009	SEPT 2025 3617 CREDIT CARD	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	1,429.49	60925286	1053013	SEPT 2025 0286 CREDIT CARD	10/17/2025
47008	BLACKLEDGE, LACY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	192.00	200127	000104	INSTRUMENT REPAIR	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	325.45	60925617	1053009	SEPT 2025 3617 CREDIT CARD	10/17/2025
5468	WINDOM, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	152.00	25559	1052949	TRAFFIC DETAIL FOR SCHOOL DANCE 10/17/25	10/17/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52569	FOOTBALL 10-17-25		10/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36936	COOK, SHONDA D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55399	1052965	FB SECURITY 10.17.25	10/17/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52199	1052992	V-38205 010/594265	10/17/2025
42034	FAIR, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55403	1052988	STUCO HOCO DANCE SECURITY 10.18.25	10/17/2025
42065	BROWN-ROBERTSON, CHR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52198	1052991	V-42065 806/594265	10/17/2025
45904	PHENIS, JASON R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52570	FOOTBALL 10-17-25		10/17/2025
46927	GUICHARD, KENNETH J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	152.00	25560	1052950	TRAFFIC DETAIL FOR DANCE ON 10/17/25	10/17/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52568	FOOTBALL 10-17-25		10/17/2025
47157	PETTA, JOSEPH G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	55400	1052969	VB OFFICIAL 10.14.25	10/17/2025
47175	MAJOR, SHELDON A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52197	1052989	v-47175 806/594265	10/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	132.34	50616	1052947	CUSTODIAN FOR FOOTBALL GAMES AT MHS 10-01 & 10-16	10/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	278.92	30574	1052953	BUSES FOR FOOTBALL	10/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	208.00	30575	1052955	GATES	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	3	409.36	60925286	1053013	SEPT 2025 0286 CREDIT CARD	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	3	10.48	60925617	1053009	SEPT 2025 3617 CREDIT CARD	10/17/2025
16320	ROCK-IT PRODUCTIONS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	1,650.00	55402	1052968	STUCO HOCO DANCE DJ/PHOTOBOOTH	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	964.74	8254213	1053008	PES- AUGUST 2025 CREDIT CARD	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	82.89	60925617	1053009	SEPT 2025 3617 CREDIT CARD	10/17/2025
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	1,412.50	55414	CC10708F2469	GA JUMBOTRON REPAIRS	10/17/2025
43711	JAJA CORTEZ CONTRAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	1,000.00	55404	1052993	FB STADIUM SOUND SYSTEM REPAIR	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	3	263.66	60925617	1053009	SEPT 2025 3617 CREDIT CARD	10/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	476.00	100150	1052946	CHEER SHIRTS	10/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	803.00	52270	10172025	homecoming shirts	10/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	150.00	52276	10725	code silver uniform shirts	10/17/2025
42564	JSCALL, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	692.00	55401	1052970	NHS CLUB TSHIRTS INV#9518	10/17/2025
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	34.58	20640	1052954	HERNANDEZ MILEAGE SEPT 2025	10/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	189.95	60925286	1053013	SEPT 2025 0286 CREDIT CARD	10/17/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	4	284.04	55415	10069515	FB BUS FUEL BY SUB DRIVER ON 10.18.23 INV#10069515	10/18/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	6	695.00	3913967	500290	CHS TREAT PRACTICE FIELD FOR ANTS	10/18/2025
15244	STAPLES, INC.	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	31.40	3912941	6045480577	CES-HP TONER COLLECTION UNIT-TRT	10/18/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	82.95	52251	in99270471	v-14802r5 829/594155	10/18/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	24.71	3913452	238159746	FHS SCHOOL TECHNOLOGY	10/19/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	412.70	3913062	931700922	MAD JR SCHUTT POLY MESH HSS STABILIZER PADS	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	1,016.78	10256187	1025CCPAYMENT	OCTOBER 2025 CC PAYMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	926.80	10255916	10255916	CREDIT CARD STATEMENT OCTOBER 2025 5916	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	82.50	191025642	10.19.25	CREDIT CARD CHARGES FOR OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	985.85	10254490	10/25/4490	CAPITAL ONE CC STATEMENT 10/19/25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	487.60	131025818	7818 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	428.30	102526346	CC9346 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	838.54	10255315	10255315	OCTOBER 2025 CC PURCHASED	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	2,197.03	10256401	10256401	OCTOBER 2025 CREDIT CARD PURCHASES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	376.18	10259723	10259723	CC 10259723	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	254.08	191025642	10.19.25	CREDIT CARD CHARGES FOR OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	439.63	10254490	10/25/4490	CAPITAL ONE CC STATEMENT 10/19/25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	912.40	102025646	1055440	CREDIT CARD OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	442.90	131025017	8017 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,338.67	131025923	0923 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,508.00	131025818	7818 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,394.13	102526140	CC8140 10.25		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	4,911.96	102526096	CC6096 10.2025		10/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,453.41	102526157	CC8157 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	628.46	102526346	CC9346 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,367.44	102526094	CC9094 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,272.69	102526471	CC2471 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	51.70	10256401	10256401	OCTOBER 2025 CREDIT CARD PURCHASES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	54.82	578331025	Oct 19,2025	Oct2025 credit card	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	7.31	10255916	10255916	CREDIT CARD STATEMENT OCTOBER 2025 5916	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	3,921.24	131025017	8017 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,575.90	15220	1019252659	CAPITAL ONE BANK	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	268.39	10255775	10255775	OCT. 2025 CAPITAL ONE CREDIT CARD STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	235.47	10255916	10255916	CREDIT CARD STATEMENT OCTOBER 2025 5916	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	559.69	10255315	10255315	OCTOBER 2025 CC PURCHASED	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	198.94	91025309	1052728	CAPITAL ONE OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,273.84	10255775	10255775	OCT. 2025 CAPITAL ONE CREDIT CARD STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	221.45	10255009	10/2025-5009	CAPITAL ONE CREDIT CARD OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	135.74	10256187	1025CCPAYMENT	OCTOBER 2025 CC PAYMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	28.98	102511160	OCT 2025 CAPITAL ONE	OCT. 2025 CAPITAL ONE CREDIT CARD	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,366.25	10255916	10255916	CREDIT CARD STATEMENT OCTOBER 2025 5916	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	105.00	191025642	10.19.25	CREDIT CARD CHARGES FOR OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,267.42	10254490	10/25/4490	CAPITAL ONE CC STATEMENT 10/19/25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,949.65	102025646	1055440	CREDIT CARD OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	7,901.10	131025017	8017 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	150.48	131025923	0923 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	4,278.61	131025818	7818 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	522.64	102504759	CAPITAL ONE OCT 25	CAPITAL ONE CREDIT CARD OCT 25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	198.30	321025617	OCT25 CC STATEMENT	OCT25 CC STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	38.94	102526346	CC9346 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	547.14	10255315	10255315	OCTOBER 2025 CC PURCHASED	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	3,661.38	10256401	10256401	OCTOBER 2025 CREDIT CARD PURCHASES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	79.96	15220	1019252659	CAPITAL ONE BANK	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	552.04	15221	1019255742	CAPITAL ONE BANK	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	549.99	10250628	10250628	CC 0628 - 10/2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	54.82	10259723	10259723	CC 10259723	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	179.63	10256187	1025CCPAYMENT	OCTOBER 2025 CC PAYMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	707.26	191025642	10.19.25	CREDIT CARD CHARGES FOR OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	81.49	131025017	8017 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	223.19	321025617	OCT25 CC STATEMENT	OCT25 CC STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	251.58	10253532	1057005	CC 10253532	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	128.58	10259723	10259723	CC 10259723	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	690.01	10255775	10255775	OCT. 2025 CAPITAL ONE CREDIT CARD STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	595.85	102511160	OCT 2025 CAPITAL ONE	OCT. 2025 CAPITAL ONE CREDIT CARD	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	874.13	10254490	10/25/4490	CAPITAL ONE CC STATEMENT 10/19/25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	41.22	102504759	CAPITAL ONE OCT 25	CAPITAL ONE CREDIT CARD OCT 25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	45.34	578331025	Oct 19,2025	Oct2025 credit card	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	795.26	10259723	10259723	CC 10259723	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	32.56	10255775	10255775	OCT. 2025 CAPITAL ONE CREDIT CARD STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	20.99	10255916	10255916	CREDIT CARD STATEMENT OCTOBER 2025 5916	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	85.94	131025818	7818 10 25	CHS OCT 2025 CREDIT CARD CHARGES	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	324.63	10255775	10255775	OCT. 2025 CAPITAL ONE CREDIT CARD STATEMENT	10/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	158.54	10256187	1025CCPAYMENT	OCTOBER 2025 CC PAYMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	88.36	321025617	OCT25 CC STATEMENT	OCT25 CC STATEMENT	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	31.92	10255315	10255315	OCTOBER 2025 CC PURCHASED	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	4	200.61	102025646	1055440	CREDIT CARD OCTOBER 2025	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	2,129.50	102526157	CC8157 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	248.00	102526094	CC9094 10.2025		10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	825.13	10254490	10/25/4490	CAPITAL ONE CC STATEMENT 10/19/25	10/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	573.80	10256401	10256401	OCTOBER 2025 CREDIT CARD PURCHASES	10/19/2025
11763	CORWIN PRESS	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	4	2,296.00	3913068	12603018	INV 228182KI 11/25 N.O PLC PLUS CONF REG	10/20/2025
22769	NATIONAL ART EDUCATI	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	675.00	3912885	12603464	MEGHAN KREEGER, ELANORE PITARD, MARCELLE DELAUNE	10/20/2025
13266	LACUE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	400.00	3913329	1054977	LINDA VICKNAIR, KRYSTAL PICHON PO# 22603297	10/20/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3913117	233171	AMY BAIAMONTE-VELADO 2025 LSTA /LATM JOINT CONF	10/20/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3913117	233172	DARLENE RHODES 2025 LSTA /LATM JOINT CONF	10/20/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3913117	233173	MORIAH CARRIGEE 2025 LSTA /LATM JOINT CONF	10/20/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-058-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3913117	233174	CHARISSE JILES 2025 LSTA /LATM JOINT CONF	10/20/2025
28909	LOUISIANA SCIENCE TE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	150.00	3913117	233201	ELIZABETH MERCER 2025 LSTA /LATM JOINT CONF	10/20/2025
17016	CENTER FOR DEVELOPME	425-1520-558200-000-0361-0023-000-0000-44826	TRAVEL	2026	4	1,398.00	3912740	12603495	PO# 22603308 AMY MILLER, JESSICA VENEZIA MAR 11-13	10/20/2025
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-42626	MATERIAL AND SUPPLIES	2026	5	224.81	3913659	4686711	ED CENTR FED FUNDS SPANISH WORD BILING	10/20/2025
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	5	527.69	3913659	4686711	ED CENTR FED FUNDS SPANISH WORD BILING	10/20/2025
41749	RAMROCK RESALE, LLC	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	4	84.90	3912922	46003	EDC-MATERIALS AND SUPPLIES- SAND TIMERS	10/20/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	5	90.00	3913343	1054856	ACCT#88906-VISION SCREENING/CHILD-MOLLY FRICKE	10/20/2025
31613	BERTRAM, JANET L.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	4	1,000.00	3913054	1054502	TUITION ASSISTANCE	10/20/2025
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	164.74	3913103	9681173291	CHS/ CARPENTRY SUPPLIES	10/20/2025
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	74.70	3913103	9681173309	CARPENTRY SUPPLIES	10/20/2025
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	27.68	3913103	9681173325	CARPENTRY SUPPLIES	10/20/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	179.01	3913048	238166987	BOYET JR MEMORY CARDS FOR YEARBOOK CLASS	10/20/2025
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	4	218.40	3912888	OCT'25 TRAVEL	SEPT'25 TRAVEL	10/20/2025
1366	LEWIS FEED & TA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	97.00	3918420	70755	FEED AND SHAVINGS	10/20/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	251.37	3912874	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/20/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	156.72	3913740	1597055	CHATA IMA TITLE PEEK RENEWAL	10/20/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	264.50	3912922	46002	CES-RUG FOR RNC CLASSROOM	10/20/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	115.00	3913515	367920423	ACCOUNT# 644738	10/20/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	3,477.39	3913452	238170776	FHS SCHOOL TECHNOLOGY	10/20/2025
12168	ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	38.96	3913086	3225715	WHISP FOR. 2 MULTIFOLD PAPER TOWELS	10/20/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	337.00	3913645	0000229465	LAKE HARBOR TEXTBOOKS-NO DIGITAL	10/20/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	294.00	3913269	INV101104	LYON ELEM TEXTBOOKS-NO DIGITAL	10/20/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	5	75.18	3913659	4686710	ST PAUL NON-PUBLIC TEXTBOOKS	10/20/2025
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	7	6,350.00	3915281	1061941	CAPS UPDATING	10/20/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	4	185.50	3912830	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/20/2025
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	68.68	3912971	093025BLM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,809.56	3912982	093025CHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	369.48	3912998	093025LRJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	163.72	3913004	093025MAD JR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	119.02	3912967	093025AES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	70.75	3912968	093025ASM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	15.43	3912970	093025ALT	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	882.49	3912972	093025BWE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	286.98	3912973	093025BEE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	488.71	3912974	093025BJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	83.13	3912975	093025CPM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	25.76	3912976	093025CIE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	153.52	3912980	093025CLEAR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	21.97	3912981	093025CES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	669.80	3912983	093025CREEK	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	11.90	3912984	093025CCE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	531.08	3912986	93025FWJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	168.28	3912987	093025FAE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	142.06	3912988	093025FES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	365.85	3912989	093025FJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,850.64	3912990	093025FHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	386.35	3912991	093025FBJR	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	128.56	3912994	093025HIE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	374.26	3912995	093025LHM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	547.42	3912999	093025LOM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	37.27	3913002	093025LYON	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,432.43	3913003	093025MAD EL	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	227.09	3913005	093025MTE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	133.46	3913006	093025MES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	7,770.60	3913007	093025MHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	313.75	3912992	093025GSM	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	13.22	3913000	093025LPE	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,390.27	3912996	093025LHS	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	559.52	3912997	093025LES	MY PAYMENTS PLUS FEES REIMB 7/1/25-9/30/25	10/20/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,761.00	3915053	1-1060882	LANCASTER - SEWER REPAIR	10/20/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	975.00	3914536	5566	EMERGENCY 230/460V ELEC MOTOR	10/20/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	92.57	3913125	34032/2	NHS- OUTAGE TO AG BUILDING	10/20/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	200.70	3913124	386760/1	REMOVE AC/ REPLACE FLOOR FLORIDA AVE	10/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	372.36	3913208	15770804-00	AC BELTS / ABNEY	10/20/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	328.34	3913309	968173317	WATER GAUGE KIT / TRUCK #222	10/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	73.91	3914979	S3301009	TRUCK 837 TOOLS	10/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	72.53	3914979	S3302256	5TH WARD BELTS	10/20/2025
9544	TIRE TOWN TEAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	24.63	3913196	4008307	TRUCK #411	10/20/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,882.69	3914054	3111564	CREEK-PARTS FOR REPAIRS	10/20/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	203.53	3913032	W043356	TRUCK 225 REFRIGERANT	10/20/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	358.81	3913225	w024606	WOODLAKE ELM. ADMIN A/C REPAIR	10/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	44.05	3913130	S5015505.001	SHS	10/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	29.67	3913130	S5015602.001	SAL	10/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	142.51	3913130	S5015785.001	FLORIDA AVE	10/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	122.27	3913192	75050108011025	SAL-PAINT	10/20/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	87.96	3913178	48623	TOOLS FOR TRUCK# 728	10/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	171.20	3913129	082672/1	ANDREW W- BES	10/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	210.25	3913129	82674/1	CHAD- TRUCK 842	10/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	129.96	3913129	082678/1	SHS- JORDAN	10/20/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	41.25	3913115	7-12857	AL- KEY MADE FOR GYM FLOOR SHS	10/20/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	380.00	3913065	4466	CONTINUOUS HINGE / LITTLE OAK	10/20/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,512.00	3913263	4465	DOOR CLOSER FOR BOYET JR	10/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	22.84	3913092	8139464	BLM PARTS FOR WELL	10/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	44.21	3913092	8112646	BAYOU LAC MID SUPPLIES FOR WELL	10/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	4,214.64	112023151	34962515-014	Air conditioner rental Lakeshore	10/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	21.05	3913135	1053964	ACCT# 030-0015-00 - SLIDELL MAINT	10/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	24.80	3913135	1053965	ACCT# 030-0010-00 - SLIDELL MAINT	10/20/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	6,941.00	3913286	45764	CLEARWOOD ALARM--EMERGENCY	10/20/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3913047	283	TRUCK573 OIL CHANGE	10/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,604.62	3913327	C114846	BUS# 537	10/20/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	280.00	3913280	1025025-08	BUS 08 TROUBLESHOOT CAMERAS	10/20/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	450.00	3913280	102025-90	BUS 90 TRBLE SHT CAMRA/ REFORMAT SD CARD	10/20/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	175.50	3914918	3040050700	SWE FLEET BUSES-#516	10/20/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	150.00	3913280	102025-186	SWE BUS186 CHECK GPS SYSTEM	10/20/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	220.00	3913280	102025-68	SWE BUS 68 TROUBLESHOOT RADIO SYSTEM	10/20/2025
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	73.08	3912801	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/20/2025
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	2026	4	319.06	3912830	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/20/2025
11789	CITY OF COVINGTON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	816.00	3913267	886	CROSSING GUARDS CITY OF COV.	10/20/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	2,849.00	3913569	82677/1	FLORIDA AVE ELEM.	10/20/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	4	309,667.54	5157	252890016434	BCBS ADMIN COSTS 10/16/2025	10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	5,405.00	10427	1053082	PO 22600096 FOR PE UNIFORMS	10/20/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	4	1,448.00	50617	11562094	CHEER BATON ROUGE CLINIC	10/20/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	4	500.00	70560	1053151	DANCE TEAM TECHNIQUE CLASSES	10/20/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	50618	1053112	FEE FOR TICKETS FOR FHS SHOW	10/20/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	488.00	44013	REG-0011558309		10/20/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	50619	1053113	ENTRY FEE FOR CROSS COUNTRY MEET	10/20/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	80.00	30577	1053142	ASSIGNMENT FEE	10/20/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	700.00	52353	88	DJ for senior picnic	10/20/2025
38240	ON2 CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	754.03	52576	20050		10/20/2025
40374	MCCORMICK'S GRP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,145.05	52575	473913		10/20/2025
44654	ROMA JR. PHOTO, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,075.00	44057	618		10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	278.28	70561	1053166	BUS DRIVER PAY-SPANISH FIELDTRIP 10/16, & 17/25	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,477.50	10258090	1053057	CREDIT CARD PAYMENT #8099 OCTOBER 2025	10/20/2025
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,300.00	10243	1053069	PES - KINDERGARTEN FIELD TRIP 10.22.25	10/20/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	459.00	52220	11580	V-18176 210/594121	10/20/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	188.50	30578	1053143	PE UNIFORMS	10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	470.74	10426	1053081	PO 22601578 FOR 2 CAMERAS	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	517.93	10259788	1053053	CREDIT CARD PAYMENT #9788 OCTOBER 2025	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	59.98	10258090	1053057	CREDIT CARD PAYMENT #8099 OCTOBER 2025	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	80.94	4115791	1056625	SCHOOL CREDIT CARD BILL 10/20/2025	10/20/2025
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	83.88	28116	1053018	DANCE TEAM MEAL BEFORE PARADE	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	3	319.26	9258116	1053080	CREDIT CARD 8116	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	221.56	4115791	1056625	SCHOOL CREDIT CARD BILL 10/20/2025	10/20/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	52573	VOLLEYBALL 10-21-25		10/20/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	52574	VOLLEYBALL 10-21-25		10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	78.00	15390	1053068	BLUE TIMESHEET-AFTERSCHOOL DETENTION OCTOBER 2025	10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	545.19	52572	CUSTODIAN 10/17/25		10/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	206.54	30576	1053140	FOOTBALL CLEAN-UP	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	10.50	10258090	1053057	CREDIT CARD PAYMENT #8099 OCTOBER 2025	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	265.33	9258116	1053080	CREDIT CARD 8116	10/20/2025
39910	MAUFFRAY, ARNOLD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	42.15	30160	1053123	PARENT REIMBURSEMENT TO BUS DRIVER DAMAGED SEAT	10/20/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	436.73	44064	950973		10/20/2025
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	2,468.00	52578	11022		10/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	579.00	43992	1729		10/20/2025
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	320.13	52267	1053060	PRINCIPAL CONFERENCE & TRAVEL	10/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	311.04	52219	931709102	V-1905 823/594440	10/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	349.82	4115791	1056625	SCHOOL CREDIT CARD BILL 10/20/2025	10/20/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	2,606.55	3913617	15859492-00	FIFTH WARD COMPRESSOR	10/20/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	64.34	3913984	0549339	FAE REPLACEMENT PART FOR COLD HOLDING	10/20/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	29.35	3913849	082682/1	SHS LIGHT BULBS FOR COOKING EUQIP	10/20/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	184.71	3914463	66312	BAYOU WOODS HOT HOLDING REPAIR	10/20/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	245.61	3913863	2107252430	LITTLE OAK SCRAPPER FOR VCM	10/20/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	10.25	3913863	21074238301	PINE VIEW PART COOKING EQUIP	10/20/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	62,414.24	3913102	INV-138618-GCF	BREADED DRUM STICKS W/ PRICE ADJ.	10/20/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	4,133.38	3913133	6138114-0	BWE-WAU21289 Astrobrights Color Copy Paper	10/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	502.49	112023148	208136501465	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	10/21/2025
38342	BENTON, ASHLEY	300-1510-558200-086-0083-0031-000-0000-30826	TRAVEL	2026	4	63.56	3912721	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
14168	OFFICE MARKET	300-1510-561000-029-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	2,178.07	3913133	6138113-0	TITLE ONE PARENT/FAMILY ENGAGEMENT SUPPLIES	10/21/2025
36855	GREAT MINDS	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	4	7,020.00	3913104	INV263940	PROFESSIONAL DEVELOPMENT	10/21/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	37.17	3912907	1053380	PRH-REIMBURSEMENT	10/21/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	57.50	3912907	1053381	PRH-REIMBURSEMENT	10/21/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	43.36	3912907	1053383	PRH-REIMBURSEMENT	10/21/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	51.64	3912907	1053384	PRH-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	7.92	3912934	1053386	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	6.83	3912934	1053388	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	2.47	3912934	1053390	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	9.90	3912934	1053391	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	1.25	3912934	1053394	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	13.00	3912934	1053395	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	12.00	3912934	1053399	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	7.50	3912934	1053400	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	23.25	3912934	1053401	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	38.32	3912934	1053403	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	4.75	3912934	1053404	SHS-REIMBURSEMENT	10/21/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	40.57	3912934	1053406	SHS-REIMBURSEMENT	10/21/2025
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67826	MATERIAL AND SUPPLIES	2026	6	564.00	3913990	1057765	NJROTC ALTERATIONS	10/21/2025
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	4	812.00	3913072	1054517	CHS NJROTC REIMBURSMENT 9/25	10/21/2025
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	6	179.94	3913990	1057769	USM MATERIALS & SUPPLIES ROTC	10/21/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	4	297.00	3913136	1054311	PRH-REIMBURSEMENT-BATTLE OF BLAKELY COMP.	10/21/2025
27262	BLANKS, LORI	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	5	150.00	3913245	1055352	CLASS RECERT REIMBURSMENT	10/21/2025
9814	GOBERT ENTERPRISES,	BPO-2662-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	2,126.89	3913101	I-71575	EMERGENCY DOOR NUMBERS FOR ABNEY ELEM	10/21/2025
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	112.19	3913133	6138108-0	CHS-DRAFTING SUPPLIES	10/21/2025
46883	PITSCO EDUCATION	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	708.40	3915373	25-000018301	MHS-CLASS PROJECT/BROCATO	10/21/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	4,200.00	3915642	6045630355	PES - COPY PAPER	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	38.06	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	73.00	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
16286	MACKIN BOOK COMPANY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	113.40	3913536	949777	CLASS SET OF ZLATA'S DIARY	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	27.18	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	74.84	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	154.98	3912704	SEPT'25 TRAVEL #2	SEPT'25 TRAVEL	10/21/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	157.01	3912700	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	410.34	3912722	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	602.14	3912714	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	10/21/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	150.64	3912698	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	44.17	3912718	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	354.55	3912715	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	10/21/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	157.22	3912705	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	153.79	3912725	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	218.40	3912728	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	390.67	3912720	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	80.03	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	279.35	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
17897	NATIONAL BETA CLUB	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	208.00	3913347	M-245534	NATIONAL BETA CLUB MEMBERSHIP DUES	10/21/2025
17897	NATIONAL BETA CLUB	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	384.00	3913348	M-249508	NATIONAL BETA CLUB MEMBERSHIP DUES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	47.68	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	126.33	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	56.79	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	3,762.10	3913072	1054514	CHS BAND BUS REIMBURSE	10/21/2025
17772	NATIONAL ASSOC FOR M	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	100.00	3913345	1055126	JUNIOR DIVISION CHAPTER# 9543 FOLSOM JR HIGH	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	68.15	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	9.21	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	105.67	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	42.22	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	396.23	3913355	6138110-0	MAN EL-OFFICE ORDER	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	196.02	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	57.60	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	125.88	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	182.85	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	47.72	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	155.08	112023148	208136501855	SWE-INSTRUCTIONAL MATERIAL FOR PE	10/21/2025
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,448.03	3913355	6138111-0	SHS-OFFICE SUPPLIES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	125.52	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	47.69	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	217.90	3914384	976980-PTJDRX	AG DEPARTMENT MATERIALS	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	565.43	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	68.64	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	38.34	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	28.99	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	110.65	3913452	238242443	FHS SCHOOL TECHNOLOGY	10/21/2025
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	881.58	3913277	10842743996	I.T. SCHOOL TECHNOLOGY	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	85.26	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	67.97	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	66.05	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	64.41	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
14168	OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	166.50	3913133	6138109-0	FJH-CHORUS HEADPHONES	10/21/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	555.04	112023148	208136501567	MONT-ART SUPPLIES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	54.70	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	628.85	3913133	6138112-0	LHS-OFFICE SUPPLIES-INK	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	596.44	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	113.31	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	37.15	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	298.48	112023148	208136501805	NETTERVILLE_LAKESHORE_TALENTED	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	887.71	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	340.44	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	4	795.35	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	110.10	3913349	0136593-IN	COFFEE SERVICES	10/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	236.00	3913114	223141	FHS- KRISTIAN-BLACKTOP REPAIR	10/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	274.50	3913332	223096	FIFTHWARD CHECK VALVES	10/21/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	72.54	3913124	386833/1	LITTLE ABNEY- TOOLS FOR DATA BOARDS	10/21/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	660.00	3914088	386834/1	PLEXIGLASS FOR LITTLE ABNEY	10/21/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	460.00	3913559	80293	SIGNAGE / BROOKS	10/21/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	63.23	3913138	100334185	TRUCK#728	10/21/2025
9556	ARC MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,057.65	3914806	13417	WELDING SERVICE, INSTALL PIPING SYSTEM	10/21/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	209.00	3913111	3111633	WILL TRUCK 618	10/21/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,621.93	3914054	3111618	WARRANTY COMPRESSOR/ BAYOU WOODS	10/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	86.22	3913444	W0455334	MHS FIBEREGLASS KNIFE	10/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	68.32	3913130	S5016224.001	AES	10/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.50	3913192	71666125671025	CREEK-2 GALS OF PAINT	10/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	45.50	3913190	55838107881025	WAREHOUSE PAINT MARSHMALLOW	10/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	191.92	3913350	082689/1	CHAD- AEECC	10/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	34.14	3913350	082692/1	KEVIN- PRH	10/21/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	183.69	3914383	993388-PRLSXQ	SHOP LOWES ORDER	10/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	77.98	3913339	192607/1	TRUCK# 016	10/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	226.26	3913486	137-05296	FHS PARTS FOR SOFTBALL SCOREBOARD	10/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	3,129.49	3913733	137-04498-01	PINEVIEW MIDDE TRANSFORMER REPLACEMENT	10/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	85.30	3913081	1030507	TRUCK 567 TRUCK INVENTORY	10/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	49.07	3913290	8144128	TRUCK 838 SUPPLIES	10/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	44.21	3913737	8146155	MANDE MID SEWER LINE 60 WING	10/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	68.31	3913313	S177164132.001	CVMT-GENERAL WIRE FOR 5/8 AND 3/4 CABLES	10/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	186.88	3913312	S176932189.001	STJH-SUPPLIES	10/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	176.53	3913312	S177404300.001	LHS-SUPPLIES	10/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	190.00	3913502	S177177697.001	CREEK-MATERIALS	10/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	173.16	3913503	S177207171.001	PVM-MATERIALS	10/21/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	5	5,580.35	3913374	0058388866	MAINTENANCE UNIFORMS FY-26 - CBA	10/21/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	49.00	3913350	82697/1	ABITA- SERIAL # 5044393316	10/21/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	234.98	3913350	82696/1	AES- SERIAL# 5044393316	10/21/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	985.00	3914325	7309008	026 ALARM--EMERGENCY	10/21/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	168.83	3913226	9786529434911	EMERGENCY TRUCK 616 BATTERY	10/21/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	73.95	3913047	284	TRUCK 614 OIL CHANGE	10/21/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	657.00	3913239	1054873	TRUCK 225 FOOD SERVICE MIRROR REPAIR	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	15,827.04	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	32.20	3915407	INV034646	TIRE REPAIR	10/21/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	42.40	3913302	063556	CAR WASH	10/21/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	557.25	3914918	3040050758	REGULAR FLEET BUSES-#550	10/21/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	960.00	3913280	102125-50	BUS 50 INSTALL NEW CAMERA SYSTEM	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	4	88,233.56	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	4	124,048.88	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	1,257.15	3913380	3040050746	VEHICLE#576	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	4	24,380.56	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	4	28,824.82	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46209	BONANNOS CATERING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	4	1,125.00	3913057	1054448	TOY LUNCH CATERING	10/21/2025
3515	INSIGHT PUBLIC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	60.12	3914604	1101326996	SCHOOL TECHNOLOGY	10/21/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	733.50	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	65.03	3912724	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	127.75	3912713	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	42.42	3912726	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	84.63	3912727	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	135.31	3912703	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	84.00	3912730	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/21/2025
36668	BUTTERWORTH, GUY	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	80.00	3912731	103125-048	SCHOOL EVENT OCTOBER 7, 2025	10/21/2025
38162	FALATI, DOMINIC T.	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	200.00	3913289	093025-042	FOR SEPTEMBER 19, 2025	10/21/2025
2022	PEARL RIVER HIG	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	4	76.12	3912907	1053378	PRH-OVERPAYMENT ON SCHOOL CHECK 52196	10/21/2025
13641	MANDEVILLE HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	4	175.50	3912861	1053503	REFUND FOR OVERPAYMENT CK# 43964 TIMESHEET	10/21/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	150.00	52202	1053251	v-44177r4 833/594000	10/21/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	5.00	70565	980962	TEACHER OF THE YEAR NAME PLATE	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	933.00	10255840	1053301	OCT 2025 CREDIT CARD 5840	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	278.69	55407	1053306	FB/STUCO SUPPLEMENTAL TIME SHEETS SEPT-OCT 2025	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	113.75	102532	1053205	TIMESHEET EMPLOYEES	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	390.00	55407	1053306	FB/STUCO SUPPLEMENTAL TIME SHEETS SEPT-OCT 2025	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	816.44	102531	1053204	REPORT OF PAYMENT BUS DRIVER	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	311.12	10255066	1053189	CAPITOL ONE CREDIT CARD # 1 PAYMENT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	1,185.92	10255866	1053269	CREDIT CARD	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	271.36	102522	1053192	CB DAMAGE	10/21/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	300.00	102529	1053201	DISTRICT HONOR CHOIR FEE	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,315.85	10255613	10255613		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	711.78	10258033	10258033		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,647.80	10258041	10258041		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	4,749.80	10258066	10258066		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,245.26	10259068	10259068		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,454.32	10259924	10259924		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	10255740	1053241	CREDIT CARD PAYMENT FOR OCTOBER 2025	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	199.00	10255866	1053269	CREDIT CARD	10/21/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,150.00	52212	800269	V-18448 285/594090	10/21/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	20648	1053347	CROSS COUNTRY MEET	10/21/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	55406	1053304	TRACK MEET ENTRY FEES 10.23.25	10/21/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	52577	REG DUES 2025-2026		10/21/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	52275	1053222	powerlifting meet entry fee	10/21/2025
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	20642	1053314	ADMIN FEE 10.22.25 GAME	10/21/2025
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	102528	1053198	VB TOURNAMENT	10/21/2025
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	52274	1053218	tournament entry fee	10/21/2025
29948	PARTY-TYME PRODUCTIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,000.00	43988	HOCO 25		10/21/2025
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	102525	1053195	TOURNAMENT REGISTRATION FEE	10/21/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	80.00	50383	9531	2526 ASSIGNING FEE FOR SOCCER	10/21/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	80.00	70564	FJH ASSIG FEE SOCCER	GAME ASSIGNOR FOR SOCCER GIRLS/BOYS	10/21/2025
47142	MAGNOLIA PERFORMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	650.00	102530	1053203	WINTER GUARD REGISTRATION FEE	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,226.01	100167	1053254	BUS DRIVER SALARY	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	91.79	10255613	10255613		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	276.42	10258066	10258066		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	469.45	10255866	1053269	CREDIT CARD	10/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47184	PAIGE, BREANNA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	100.00	100151	1053206	COOKIE FUNDRASIER WINNER	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	12,324.21	43989	BSN/RED STICK POS		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,435.85	10255066	1053189	CAPITOL ONE CREDIT CARD # 1 PAYMENT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	685.84	10255740	1053241	CREDIT CARD PAYMENT FOR OCTOBER 2025	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	657.50	10255866	1053269	CREDIT CARD	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,916.33	10255840	1053301	OCT 2025 CREDIT CARD 5840	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,617.51	10254397	1053307	OCT 2025 CREDIT CARD	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	773.18	9256070	1053344	CREDIT CARD PAYMENT 6070	10/21/2025
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,781.56	260354	48537214	2ND ORDER FOR TRAINING ROOM SUPPLIES	10/21/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	52.00	20641	1053312	DONUTS FOR BUS DRIVERS	10/21/2025
41819	MILLER SPORTS PERF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,800.00	52254	1035	V-41819 802/594155	10/21/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	4	13.00	92502	SALES TAX SEP 2025		10/21/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	96.00	102523	1053193	MOVIE NIGHT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	140.49	10255066	1053189	CAPITOL ONE CREDIT CARD # 1 PAYMENT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	147.12	10255613	10255613		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	54.00	10259924	10259924		10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	393.91	10255840	1053301	OCT 2025 CREDIT CARD 5840	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	103.17	10254397	1053307	OCT 2025 CREDIT CARD	10/21/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260343	1053260	10/22 SECURITY JV FOOTBALL GAME VS SLIDELL	10/21/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260344	1053303	10/24 - SECURITY FOR AWAY FOOTBALL GAME VS SLIDELL	10/21/2025
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	125.00	43986	OFFICIAL 10.21.25		10/21/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	43987	OFFICIAL 10.21.25		10/21/2025
25466	PARISH, MATTHEW L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	140.00	20644	1053339	EMT FOR 10.22.25 GAME	10/21/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	52272	1053210	volleyball vs CHS 10/21	10/21/2025
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	260342	1053256	10/22 - SECURITY FOR JV FOOTBALL VS SLIDELL	10/21/2025
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	180.00	20643	1053327	PARAMEDIC FOR 10.22.25 GAME	10/21/2025
40518	LEWIS, JR., CHESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	20647	1053341	SECURITY FOR 10.22.25 GAME	10/21/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	1,000.00	102125	OFFICIALS	MONEY TRANSFER TO ARBITER FOR OFFICIALS	10/21/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	350.00	43985	SECURITY 10.17.25		10/21/2025
47051	HARDY, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	52271	1053208	Volleyball vs CHS 10/21	10/21/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	260340	1053248	10/21 OFFICIAL VOLLEYBALL GAME VS LAKESHORE	10/21/2025
47160	BULLOCH, JAMES GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	150.00	500372	1053238	POLICE DETAIL - FOOTBALL GAME PITCHER JUNIOR HIGH	10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	85.90	25562	1053188	KYLE ROUTE CUSTODIAN CLEAN AFTER DANCE ON 10-17-25	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	265.29	10255066	1053189	CAPITOL ONE CREDIT CARD # 1 PAYMENT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	112.94	9256070	1053344	CREDIT CARD PAYMENT 6070	10/21/2025
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	688.00	55405	1053300	FB TENT RENTAL FOR GAME	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	4	250.00	10254397	1053307	OCT 2025 CREDIT CARD	10/21/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	1,006.50	25563	28836	STUCO SHIRTS AT COST NO PROFIT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	4,357.20	10258033	10258033		10/21/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	520.00	52278	102225	CLUB SHIRS	10/21/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	260.00	52281	102025		10/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	352.91	500374	1053239	BUS TRANSPORTATION FOR FOOTBALL GAME - CLEARWOOD	10/21/2025
28141	SPRINGHILL SMC LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	500.00	102527	1053197	SENIOR TRIP ROOM DEPOSIT	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	2,121.70	10255866	1053269	CREDIT CARD	10/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	154.00	10254397	1053307	OCT 2025 CREDIT CARD	10/21/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	68.00	102524	1053194	SENIOR MEET TOWEL/UNIFORM	10/21/2025
46231	RINI, DANTE WILLIAM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	990.00	102521	1053191	GEAR AND UNIFORMS	10/21/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	4	1,068.78	5156	1053275	ACCT#869431429 SEPT'25 FLEET SERVICES	10/21/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	178.65	3913984	0549340	COOKING EQUIP REPLACE PARTS	10/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138117-0	CHATA IMA PRINTER CARTRIDGE	10/21/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138115-0	SHS PRINTER CARTRIDGE	10/21/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138116-0	TCHEFUNCTE PRINTER CARTRIDGE	10/21/2025
47240	DOUCET, TANJA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	18.00	3914005	10237778	MEAL ACCOUNT REFUND	10/21/2025
16542	DUPUY, JULIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	4	29.19	3912769	SEPT-OCT'25 TRAVEL	SEPT-OCT'25 TRAVEL	10/22/2025
41393	ASL.DEAFINED	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	6	312.00	3914241	1834	ASL DEAFINED-NO STUDENT INFO SHARED	10/22/2025
5453	BECNEL, REBECCA	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	4	320.00	3913052	1054446	RECERT CLASS AFFILIATE TRAINER	10/22/2025
10749	ABITA SPRINGS M	900-2400-534000-001-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	525.55	3912968	093025-001	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	12,602.47	3912969	093025-002	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	5,416.00	3912973	093025-005	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
14398	PINEVIEW MIDDLE	900-2400-534000-032-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	520.04	3913014	093025-032	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	3,216.50	3912967	093025-010	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	6,438.71	3913027	093025-028	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	5,663.61	3912984	093025-038	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	11,429.10	3913015	093025-041	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	1,720.63	3912994	093025-047	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	622.23	3912988	093025-018	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
13591	LYON ELEMENTARY	900-2400-534000-022-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	1,111.51	3913002	093025-022	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	14,524.85	3913003	093025-023	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	1,959.79	3912981	093025-012	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
13446	LITTLE OAK MIDD	900-2400-534000-020-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	182.40	3912999	093025-020	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	2,961.75	3913006	093025-025	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	4,386.55	3912997	093025-118	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	4	9,480.30	3913009	093025-107	SCHOOL REIMB CHILDCARE QTR 1 7/1-9/30/2025	10/22/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	5	1,600.00	3913531	727	MAJ-027 WIRING VAPE SENSORS	10/22/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	45.00	3913783	39697241	INDUSTRIAL WELDING GASES CHS	10/22/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,750.00	3913175	6045696853	SLOAN-COPY PAPER	10/22/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	207.48	3912732	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	79.73	3912729	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	47.18	3912825	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	318.29	3912805	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	324.59	3912748	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	93.45	3912819	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	126.98	3912699	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	104.44	3912812	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	169.96	3912736	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	132.37	3912767	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	240.80	3912815	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	201.32	3912811	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	948.50	3912777	AUG-SEPT'25	AUG-SEPT'25 TRAVEL	10/22/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	40.67	3912733	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	19.88	3912744	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	130.13	3912734	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	98.56	3912738	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	214.13	3912808	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	204.68	3912778	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	6.97	3912741	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	81.13	3912749	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
3897	WEST MUSIC COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	231.66	3913217	SI2576970	RECORDERS FOR 3RD GRADE MUSIC STUDENTS	10/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	69.39	112023148	208136503337	CES-SUPPLIES FOR CHILDCARE PROGRAM	10/22/2025
1019	POSITIVE PROMOT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	633.84	3913141	07646963	FES-RED RIBBON PRODUCTS	10/22/2025
2052	BLUUM USA, INC	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	700.00	3913459	1067225	CYPRESS COVE SCHOOL TECHNOLOGY DISPLAY PORT CABLES	10/22/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,129.54	3913147	INV-RS-SW-56969	IT-2 CHANNEL LICENSES	10/22/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	337.00	3913645	0000229537	LALE HARBOR MIDDLE TEXTBOOKS-NO DIGITAL	10/22/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	39.98	3913787	367929189	MUSIC	10/22/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	6,693.00	3919543	931748237	MJHS WALL PADDING FOR GYM	10/22/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	221.95	3913063	IN216856	REG BOARD MEETING SEPT 11 2025	10/22/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	125.22	3913063	IN216855	SP BOARD MEETING SEPT 4 2025	10/22/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	4	294.81	3913063	IN216854	STPSB PROJECT NO. 1963 AND 1966	10/22/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	300.00	3913222	30199	EMERG/ PULL BEHIND COMPRESSOR/ LAKESHORE	10/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	102.37	3913225	W104433	TRUCK 837 CLEANING MATERIALS	10/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	46.26	3913225	W004254	TRUCK 726 TOOLS	10/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	13.88	3913225	W004166	TRUCK 726 PRO CORNING WHITE RTV	10/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	14.26	3913225	W034658	TRUCK726 EVAP FOAM	10/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	20.98	3913225	W016061	TRUCK 726 TOOLS	10/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	39.83	3913191	36185128001025	PAINT FOR TRACK REPAIRS	10/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	89.96	3913350	82701/1	TRUCK 622	10/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	7.58	3913350	082704/1	SILAS- NHS	10/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	31.98	3913548	192631/1	TOOLS FOR TRUCK	10/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	34.98	3913548	192629/1	DAVID- REMOVAL OF STICKY SUBSTANCE FROM SCHOOL	10/22/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	126.20	3913287	137-05374	FOLSOM JR LIGHTS AROUND FIELD HOUSE	10/22/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	94.10	3913283	1037418	5TH WARD FENCE BOARDS TO USE FOR REPAIRS	10/22/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	680.00	3915626	68102	MHS-ERROR CODE	10/22/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	450.00	3915626	68103	MHS-MULTIPLE ROOMS-ERROR CODE	10/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	338.42	3913313	S177378805.001	LEE ROAD FAUCET SENSOR	10/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	28.63	3913312	S177422615.001	CPE-SUPPLIES	10/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	75.66	3913503	S177417037.001	FES-TOILET VALVE	10/22/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	4	3,214.46	3913022	110125	11/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	10/22/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	4	17,025.60	3913022	110125A	11/25 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	10/22/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	5	4,343.29	3913596	0058399147	SLMT-MAINTENANCE UNIFORMS FY-26 - CBA	10/22/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	5,919.09	3912707	1053613	MULITPLE SCHOOLS & SITES PHONE CHARGES NOV'25	10/22/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	169.78	3912708	1053619	MAYFIELD ELEM SCHOOL PHONE CHARGES NOV'25	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	781.71	3913214	1054045	ACCT# 05317000003 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	8,243.49	3913214	1054046	ACCT# 0540001000 - BOYET	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	4,882.54	3913214	1054047	ACCT# 0540001100 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	217.30	3913214	1054049	ACCT# 0540001800 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	254.53	3913214	1054050	ACCT# 0540001900 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	50.00	3913214	1054052	ACCT# 0540002200 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	9,384.39	3913214	1054053	ACCT# 1004875601 - LITTLE OAK	10/22/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	4	1,026.97	3913214	1054054	ACCT# 9999901700 - LITTLE OAK	10/22/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	280.00	3913280	102225-136	BUS 126 TROUBLESHOOT CAMERAS	10/22/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	900.00	3913280	102225-148	BUS 148 PULLED RADIO, GPS, TABLET, CAMERA	10/22/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	255.00	3914435	950978	TRANSPORTATION BUSES WORK DONE	10/22/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	248.50	3912791	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	83.37	3912813	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	72.10	3912797	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	48.23	3912790	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
22515	EASON, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	46.90	3912771	OCT'25 TRAVEL	OCT'25 TRAVEL	10/22/2025

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	102.13	3912818	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	76.72	3912757	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	144.34	3912780	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	188.30	3912770	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	58.45	3912743	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	224.98	3912752	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/22/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	109.42	3913202	1054386	REIMBURSEMENT-HOBBY LOBBY-MISC. ITEMS	10/22/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	6	35.00	3913981	250464	BRICK FOR CATHY BAKER	10/22/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	2026	5	1,413.67	3913381	505-01-P0435	SAL FEMALE SPORTS LOCKER ROOM P0435	10/22/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	500.00	3913531	728	WIRING NEW SWE CLASSROOMS 2025-2026	10/22/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	200.00	55408	1053520	VB CF CONCESSIONS	10/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	165.54	70573	311454060	CROSS COUNTRY WINNING SHIRTS	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	68.25	52208	1053387	V-15199 010/594010	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	251.92	52280	1053408	BUS DRIVER REPORTS	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	588.75	52283	1053428	timesheets	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	3,447.00	50384	1053461	PAYMENT FOR PO #22603061	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	307.74	52207	1053385	V-15199 806/594011	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	78.00	52210	1053397	V-15199 833/594011	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	310.89	52213	1053608	V-15199 841/844/594110	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	195.00	52209	1053393	V-15199 140/594010	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	2,049.84	52280	1053408	BUS DRIVER REPORTS	10/22/2025
1762	TULANE UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	52206	1053382	V-1762R3 370/594090	10/22/2025
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	378.00	52585	52119		10/22/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	52282	1053418	TOURNAMENT ENTRY FEE	10/22/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	375.00	43990	1053549		10/22/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	600.00	43991	1053551		10/22/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,984.76	52586	1242148		10/22/2025
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	230.00	55410	1053524	SWIM DISTRICT MEET ENTRY FEES 10.23.25	10/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	500.00	102025899	1053562	CAPITAL ONE CREDIT CARD 8893	10/22/2025
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,052.00	60187	1053377	FIELD TRIP TO TRAINTASTIC KINDERGARTEN	10/22/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	222.24	52584	49425581021		10/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,251.80	52252	931744050	v-1905 822/594155	10/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,010.73	10252830	1053460	OCT 2025 CREDIT CARD 2830	10/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	3,406.59	10256153	1053481	OCT 2025 CREDIT CARD 6153	10/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	235.30	102025899	1053562	CAPITAL ONE CREDIT CARD 8893	10/22/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	217.44	52583	49425581020		10/22/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52279	1053405	SECURITY	10/22/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	40.00	52581	10-17-25 OVERAGE		10/22/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	94.00	260346	1053456	10/28 VOLLEYBALL OFFICIAL GAMES VS CARVER	10/22/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	260345	1053442	10/21 VB OFFICIAL REPLACEMENT GAME VS LAKESHORE	10/22/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50201	1053398	SRO DETAIL FOR T1 EVENT	10/22/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	134.00	52203	1053375	V-43299 833/594265	10/22/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	10428	1053431	SECURITY FOR FOOTBALL VS FOLSOM JR 10/22/25	10/22/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	50200	1053392	SRO DETAIL FOR T1 EVENT	10/22/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	52582	TRUNK OR TREAT		10/22/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	94.00	260347	1053458	10/28 VOLLEYBALL OFFICIAL FOR GAME VS CARVER	10/22/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	52204	1053376	V-47071 833/594265	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	395.58	60188	1053411	BUS DRIVER CALCULATION FIELD TRIP 10.22 J. WHEELER	10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	395.58	60189	1053412	BUS DRIVER CALCULATION FT 10.22 L. NIXON	10/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	706.98	52579	BAND BUS 10/10/25		10/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	812.55	52580	BAND BUS 10-11-2025		10/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	231.96	10252830	1053460	OCT 2025 CREDIT CARD 2830	10/22/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	3,795.57	9743	SSG#1616	FIELD DAY T-SHIRTS	10/22/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	244.65	9744	SSG#436	ASL CLUB T-SHIRTS	10/22/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	77.00	70570	1518/25	SPANISH CLUB T-SHIRTS	10/22/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	335.00	100152	1053422	MATH CLUB SHIRT FOR FELLOWSHIP	10/22/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	278.00	52286	10825		10/22/2025
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	742.50	44004	973		10/22/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	308.70	52211	1053414	V-25224 010/594430	10/22/2025
42470	GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	220.50	55409	1053522	NJROTC TRAVEL REIMBURSEMENT SEPT 2025	10/22/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	4,751.15	52587	33102786		10/22/2025
47109	AVERY'S ACCENTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	168.00	30579	20259	BOWS	10/22/2025
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	4	70.00	52214	1053625	V-46205 371/594465	10/22/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	669.00	3913464	183214	MANDEVILLE ELEM COMBI PART	10/22/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	42.08	3913792	8033258	LHS REPLACEMENT PARTS FOR COOKING EQUIP	10/22/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	14.99	3913827	192647/1	CHATA IMA HOOD VENT BULBS	10/22/2025
3488	CDW, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,092.00	3913690	AG58W5P	ED CENTER SCHOOL TECHNOLOGY	10/23/2025
9729	SPEEDWAY PRINTING IN	300-1510-555000-020-0192-0031-000-0000-30826	PRINTING & BINDING	2026	6	660.00	3914149	212342	LOM-TITLE I PRINTING	10/23/2025
42955	THE ART OF EDUCATION	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	129.00	3913189	325568	WEBINAR-NON PUBLIC-LINDA VICKNAIR	10/23/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	5	5,000.00	3913553	101425	SERVICES 9/23-10/14/2025	10/23/2025
44401	MCLEOD, MARK	400-2234-532000-065-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	5	2,624.00	3913553	101725	SERVICES RENDERED 10/17/2025	10/23/2025
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	2,000.00	3913442	C1438144	MATERIALS FOR AT DEPT	10/23/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	1,316.10	3913133	6138127-0	EDC-OFFICE SUPPLIES FOR SWE OFFICES	10/23/2025
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	4	48.16	3912871	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	4	41.30	3913152	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	4	49.35	3912836	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
13300	LAND SURVEYING,	C39-4300-533400-046-0000-0000-000-0000-C1949	ARCHITECT/ENGINEERING SVCS	2026	5	22,500.00	3913330	22161	REF# 21012 STPSB PROJ# C1929 & C1949	10/23/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	2026	5	35,316.73	3913246	251058	AES- STPSB PROJ C1905 ADDITIONS	10/23/2025
13300	LAND SURVEYING,	C39-4300-533400-051-0000-0000-000-0000-C1929	ARCHITECT/ENGINEERING SVCS	2026	5	22,500.00	3913330	22161	REF# 21012 STPSB PROJ# C1929 & C1949	10/23/2025
3488	CDW, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	11,850.00	3913689	AG58J4H	I.T. SCHOOL TECHNOLOGY	10/23/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	156.50	112023148	208136506541	CHS-QUEST FOR SUCCESS GLUE SUPPLIES	10/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	194.31	3913673	85969091	NHS EMR/FIRST RESPONDER	10/23/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,750.00	3913175	6045770367	HIE-COPY PAPER	10/23/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	447.90	3913386	6045770368	PROJECT BELIEVE-COPY PAPER	10/23/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	6.24	3914053	367932995	BAND METHOD BOOKS	10/23/2025
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	715.90	3913397	57523	ALT-INSTRUCTIONAL SUPPLIES	10/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	2026	6	71.70	3914053	367932995	BAND METHOD BOOKS	10/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	2026	6	-71.70	3914053	367969394	CREDIT MEMO FOR INV 367932995	10/23/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	249.20	3913206	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	473.41	3913194	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
5629	MODICA, CARRIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	95.90	3912877	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	191.52	3912840	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	146.79	3913220	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	173.95	3913155	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	94.64	3912878	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	147.84	3912863	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	85.26	3913188	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	191.53	3912851	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	179.90	3913197	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	190.19	3913212	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	124.60	3913154	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	173.11	3912875	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	93.17	3912838	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	141.47	3912906	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	122.01	3913159	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	179.67	3912917	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	84.28	3913209	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	154.82	3912903	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	90.09	3913211	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	61.88	3912918	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	97.16	3913215	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	65.45	3913151	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	105.28	3912909	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	137.48	3913204	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	147.14	3912839	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	209.30	3912904	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	280.49	3913166	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	5	129.13	3913355	6138126-0	HCC-OFFICE/SCHOOL SUPPLIES	10/23/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	176.40	3913203	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	35.70	3913099	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
44291	CORE, KACI	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	417.00	3913989	1604	FOLSOM JR BAND UNIFORM SHIRTS	10/23/2025
1211	PROPHET CORP, THE	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	125.60	3914119	IN477434	6TH WARD PE MATERIALS	10/23/2025
12398	FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	4	13,179.77	3913096	1054581	FHS BAND REIMBURSEMENT	10/23/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	5	2,451.52	3913359	30236988 & 30232412	NHS-TEXTBOOKS-NO DIGITAL	10/23/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	439.09	3913217	SI2577290	MUSIC BUDGET SUPPLIES	10/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	928.30	3914053	367932995	BAND METHOD BOOKS	10/23/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	4	299.96	112023148	208136506734	TREGRE_MADISONVILLE JR_TALENTED	10/23/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	300.09	112023160	308104819124	DICK, JANIE, LITTLE OAK, TALENTED	10/23/2025
2200	ANTHEM SPORTS LLC	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	543.12	3913233	445235	CHS GEN ATHLETIC BACKBOARD EDGE PADDING	10/23/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	1,012.82	3915712	AG58A7K	CONSTRUCTION AUTOCAD	10/23/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,186.00	3913363	INV-RS-SW-63849	IT-SECURITY CAMERAS	10/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	54.99	3913332	223152	TRUCK# 653 TOOLS FOR TRUCK	10/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	29.99	3913556	387044/1	FLORIDA AVE. METAL SCREWS	10/23/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	228.48	3913493	063817	MADISONVILLE JR HIGH GYM	10/23/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	76.16	3913493	063806	MADISONVILLE JR. HIGH GYM	10/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	537.36	3913440	S3300114.001	AC FILTER / ABNEY	10/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	577.74	3913440	S3301941.001	COND MOTOR NHS	10/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	56.78	3913440	S3303410	5TH AC REPAIR MUSIC ROOM	10/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	126.26	3913440	S3303413	TRUCK 837 SUPPLIES AND TOOLS	10/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	78.10	3913225	W055207	TRUCK 577 TOOLS	10/23/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	516.80	3913352	S5014162.003	PHLP PL-T FOR SALMAN HIGH	10/23/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,879.13	3913352	S5014166.001	ELECTRICAL RM 101/ SLIDELL JR	10/23/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5,475.00	3913365	09302025	ST. TAMMANY PARISH SCHOOL BOARD INVOICE 9/2025	10/23/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	91.98	3913360	2510-147046	TRUCK1575 CARB PRUNING RECIP	10/23/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	19.98	3913350	082720/1	SILAS- SHS	10/23/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.84	3913350	082725/1	CHAD- AES	10/23/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	106.49	3913350	082722/1	TODD GEE- TRUCK 229	10/23/2025

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16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	77.13	3913350	082726/1	CLEAR-DYLAN	10/23/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	20.97	3913569	082731/1	BAYOU LACOMBE	10/23/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	924.18	3913287	137-05212-01	MAND JR HGIH LED REPLACEMENTS	10/23/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	86.38	3914315	137-05268-01	MHS SEALING CEILING TILE FOR FIRE RATING	10/23/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	74.75	3913283	1038632	LEE RD SHELVED IN STORAGE ROOM	10/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	369.68	3913290	8144199	FIFTHWARD PLUMBING MATERIALS	10/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	134.09	3913290	8156697	MANDE JR BOYS BATHROOM REPAIRS	10/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	34.49	3913488	8130167	FONT HIGH PLUMBING SUPPLY	10/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	281.01	3913312	S177300587.001	T&S BRASS FOR BONNE ECOLE	10/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	82.86	3913312	S177437797.001	SHS-SUPPLIES	10/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	138.50	3913502	S177442312.001	BLM-MATERIALS	10/23/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	556.46	112023151	35997260-001	COVINGTON HIGH LIFT RENTAL	10/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	5	6,833.00	3913440	S3299506.001	EMERG/AC SUPPLY COMPRESSOR ABNEY/CAFE LOBBY	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	177.50	3913358	1054727	ACCT# STPSB3400 - PEARL RIVER MAINT STORAGE	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	119.23	3913358	1054728	ACCT# PEARL3018 - LITTLE PEARL	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	770.72	3913358	1054729	ACCT# PRJH1021 - CREEKSIDE JR	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	299.83	3913358	1054730	ACCT# RSIDE1022 - RIVERSIDE	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	37.25	3913358	1054731	ACCT# STPSB3420 - PR CONSESSION STAND	10/23/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	401.64	3913358	1054732	ACCT# PRHS1020 - PEARL RIVER HIGH	10/23/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	239.99	3913131	1635-419296	SHOP TRAILER#842	10/23/2025
47192	RIDLEY, RUSSELL K	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	77.19	3913364	1055148	CDL/CERT. EIMBURSEMENT-RIDLEY, R	10/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	482.74	3913327	C111185	BUS- 504,505,528,513,	10/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	412.76	3913327	C112966	BUS- 505	10/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	632.35	3913327	C112912	BUS- 528	10/23/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	450.00	3913280	102325-357	BUS 357 TROUBLE SHOOT CAMERAS	10/23/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	4	239.40	3913195	OCT'25 TRAVEL	OCT'25 TRAVEL	10/23/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	810.00	3914073	729	PRH-029 ADDITIONAL CAMERA WIRING	10/23/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	82.81	3913198	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	167.72	3912850	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	30.24	3913181	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	119.77	3913170	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	93.03	3913216	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	76.79	3913182	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
21840	WHITLEY, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	85.40	3913218	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	118.44	3913163	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	102.34	3913164	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	55.51	3913213	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	94.50	3912834	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	229.60	3913158	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	67.97	3913219	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	71.40	3913177	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	418.25	3913157	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	162.68	3912832	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	95.20	3913148	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	111.86	3913169	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	18.34	3912869	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	259.70	3913162	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	4	110.04	3912895	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/23/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	38.82	3913315	9046015452	SCHOOL TECHNOLOGY	10/23/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24865	SMITH CONSTRUCTION C	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	2026	7	15,878.30	3914916	005-P0470	SJHS STPSB PROJ# P0470	10/23/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	2026	5	2,521.43	3913292	19602	SAL- P0435 FEMALE LOCKER ROOM	10/23/2025
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	5	7,503.89	3913378	005-P0510	PROJ# 1110043 SHS WALKWAY STRUCTURE REPAIR P0510	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	2,247.00	15230	1053871	REPLENISH INSTRUCTIONAL BUDGET	10/23/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	85.12	55412	1053828	GF TRAVEL REIMBURSEMENT SEPT 2025	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	195.00	10429	1053817	CUSTODIAN FOR FOOTBALL GAMES 101425 102225	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	174.20	10430	1053819	TRANSPORTATION TO FOOTBALL GAME 102225	10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	494.75	10253473	1053874	V-17801 010/594155	10/23/2025
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,720.00	50516	1053822	YEARBOOK DEPOSIT	10/23/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	52590	VOLLEYBALL CLASSIC		10/23/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	30.00	50520	1053834	ALL STATE AUDITION FEES	10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,326.48	10253473	1053874	V-17801 010/594155	10/23/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	52285	1053823	SOCCER TOURNAMENT	10/23/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	25564	1053729	CROSS COUNTRY MEET 10-23-25	10/23/2025
36466	FIFTH WARD JR HIGH C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	978.50	50514	1053795	GRANDPARENT'S BREAKFAST FROM MPP	10/23/2025
44535	ROBOLINK, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,060.68	52593	253783		10/23/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,510.00	5087	11532395	Prek Lynn Meadows Field Trip 2025	10/23/2025
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,202.00	60190	1053721	FIELD TRIP TO TRAINTASTIC	10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	217.52	10253473	1053874	V-17801 010/594155	10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,728.66	10253473	1053874	V-17801 010/594155	10/23/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	483.55	52591	FOOTBALL 10-24-25		10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	21.26	10253473	1053874	V-17801 010/594155	10/23/2025
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	52288	1053826	volleyball vs FHS 10232025	10/23/2025
45904	PHENIS, JASON R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	40.00	52589	10-17-25 FOOTBALL		10/23/2025
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	52287	1053825	volleyball vs FHS 10232025	10/23/2025
47051	HARDY, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	55411	1053827	VB OFFICIAL 10.23.25	10/23/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	55413	1053829	VB OFFICIAL 10.23.25	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	692.10	41803	1053713	EMPLOYEE SUPPLEMENTAL PAYROLL	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	39.75	50336	1053723	SUPPLEMENTAL PAY FOR EMPLOYEE ON A TIMESHEET	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	391.50	60191	1053788	REIMBURSEMENT FOR BUS DRIVER COMPENSATION FT 10.23	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	391.50	60192	1053793	BUS DRIVER CALCULATION-FT REIMBURSEMENT	10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	288.05	52588	TRUNK OR TREAT		10/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,223.80	5088	1053873	PREK BUS TRANSPORTATION	10/23/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	300.00	2700001	1053731	POSTAGE FOR METER	10/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	20.96	10253473	1053874	V-17801 010/594155	10/23/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	390.00	52592	691 & 692		10/23/2025
46221	KENWORTH OF SOUTH LO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	565.32	260352	11956	SALMEN BUS 300, OIL & FILTER CHANGE, GREASE UNIT	10/23/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	303.35	52594	33102839		10/23/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	46.28	3913926	15979103-00	5TH WARD EVAPORATOR FAN MOTOR	10/23/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	355.45	3914345	9686662892	LAKESHORE PUMP MOTOR	10/23/2025
47238	ORDONE, DEJA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	5.00	3914106	10114399	MEAL ACCOUNT REFUND	10/23/2025
47256	WAGUESPACK, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	23.90	3914180	10235287	MEAL ACCOUNT REFUND	10/23/2025
15244	STAPLES, INC.	300-1510-561000-048-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	4	729.70	3913175	6045856902	RES-COLORED PAPER FOR PARENT COMM.	10/24/2025
36855	GREAT MINDS	300-1510-561000-048-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	61.70	3913496	INV264397	RIVERSIDE ELEM/APPLY BOOKS FOR PARENTS SPANISH	10/24/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	2,994.39	112023155	92314502	KINDER SMALL GROUP SUPPLIES	10/24/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	4	24.08	3913142	AUG'25 TRAVEL	AUG'25 TRAVEL	10/24/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	4	126.04	3913142	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/24/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	4	5.25	3913142	AUG'25 TRAVEL	AUG'25 TRAVEL	10/24/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	4	233.97	3913142	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38751	PRENTKE ROMICH CO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	1,235.00	3913145	26103627	MATERIALS FOR AT DEPT	10/24/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	170.76	112023148	208136512354	MATERIALS FOR MAP	10/24/2025
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	4	419.90	3913134	IN-00521226	ASSESSMENTS FOR OT DEPT	10/24/2025
9447	SOUTHERN ELECTR	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	4	53,100.00	3913171	1383430	VAPE SENSORS, PROTECTION GUARDS, MNGMT SOFTWARE	10/24/2025
9949	CAMELLIA CORP.	C39-4600-545000-034-0000-0000-000-0000-C1972	CONSTRUCTION SERVICES	2026	6	2,803.36	3913975	46226	LIMESTONE FOR SALMEN SOFTBALL	10/24/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,865.46	3913319	39702071	WELDING SUPPLIES	10/24/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	383.96	3913828	1057035	REIMB FOOD LAB SUPPLIES AUG & SEPT 2025	10/24/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	84.35	112023158	308104819366	PRH-CDF SUPPLIES	10/24/2025
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	472.70	3913673	85970455	NHS EMR/FIRST RESPONDER	10/24/2025
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	2026	4	-254.12	3913119	1054584	EMPLOYER ACCT#211160-0 3RD QUARTER 2025	10/24/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	875.00	3913175	6045856904	CREEK-PAPER - 25 CASES	10/24/2025
13486	LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	2026	4	1,593.46	3913119	1054584	EMPLOYER ACCT#211160-0 3RD QUARTER 2025	10/24/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	54.95	3913127	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/24/2025
20903	DAUTERIVE, MICHAEL	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	256.20	3913076	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/24/2025
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	43,824.49	3913247	690855-1	TECH EQUIP MADISONVILLE ELEM 2025	10/24/2025
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	6	172.00	3914097	MDS370524	FFA UNIFORM SCARVES	10/24/2025
8852	CAROLINA BIOLOG	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	22.97	3913685	5319775 RI	NHS AG LAB SUPPLIES	10/24/2025
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	735.37	3913133	6138131-0	MTE-TONER FOR FAX MACHINE	10/24/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	59.40	3913452	238343515	FHS SCHOOL TECHNOLOGY	10/24/2025
9749	FITZSIMONS RAD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,890.00	3914563	123774	CREEKSIDE RADIOS FOR FACULTY AND STAFF	10/24/2025
37287	CORE FEED, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	307.93	3915483	1016593	FHS AG CLASS CHICKEN FEED AND GARDEN SUPPLIES	10/24/2025
2718	MIRROR IMAGE GR	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	318.82	3913559	80318	CHOIR PERFORMANCE SHIRTS	10/24/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	123.79	3913133	6138132-0	LHS-OFFICE SUPPLIES	10/24/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	2,905.90	3913133	6138130-0	ADMIN-OFFICE SUPPLIES	10/24/2025
13486	LOUISIANA WORKFORCE	GFF-2400-525000-000-0000-0000-000-0000-	SCH ADMIN UNEMPLOYMENT	2026	4	825.00	3913119	1054584	EMPLOYER ACCT#211160-0 3RD QUARTER 2025	10/24/2025
13486	LOUISIANA WORKFORCE	GFF-2600-525000-000-0000-0000-000-0000-	MAINT UNEMPLOYMENT	2026	4	135.32	3913119	1054584	EMPLOYER ACCT#211160-0 3RD QUARTER 2025	10/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5.43	3913526	223166	LANCASTER ELEM GUTTER REPAIRS	10/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	17.38	3913526	223154	LANCASTER ELEM CAULKING	10/24/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	989.00	3913278	5571	EMERGFENCY FIFTHWARD BAND ROOM MOTOR REPLACEMENT	10/24/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	989.00	3913278	5555	MHS AUDITORIUM EMERGENCY DEMCO A/C BLOWER MOTOR	10/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	48.57	3913556	387121/1	SLIDELL JR - KEITH RODENT CONTROL	10/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,475.00	3913268	1-56311	SHS 9/16 IMPACT GREY	10/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	577.72	3913440	S3301606.001	EMERG/NHS AC SUPPLY BALL BEARINGS	10/24/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	484.02	3913353	1635-419532	EMERG/ BATTERIES/ MAYFIELD	10/24/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	-44.00	3913353	1635-419541	CORE RETURN-EMERG/ BATTERIES/ MAYFIELD	10/24/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	392.00	3913500	19500	26' GALVALUME / MAYFIELD	10/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5.04	3913444	W057101	WOODLAKE INSUL TUBE	10/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	19.99	3913350	082748/1	THRIVE- BRENDAN	10/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	11.21	3913350	082751/1	JORDAN-FAS	10/24/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	250.00	3913450	202506	LHS SERVICE TO JOHN DEERE	10/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	44.97	3913548	192688/1	BAYOU LACOMBE HOSE	10/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	52.99	3913548	192697/1	BEAU TRUCK 225	10/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	11.85	3913548	192687/1	BEAU- WOODLAKE	10/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	616.12	3914315	137-05002-01	FONT HIGH LED REPLACEMENTS	10/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	63.60	3913283	1039684	PONT ELEM REPLACE SHELF	10/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	110.45	3913283	1040152	5TH WARD FENCE BOARD FOR DUMPSTERS	10/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	515.00	3913290	8144169	PONT ELEM - FAUCET SENSOR	10/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	109.62	3913488	8161665	MANDE JR WATER VALVES FOR KITCHEN	10/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	95.77	3913488	8162818	TRUCK 412 GLOVES HAND WIPES	10/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	30.27	3913488	8162712	JFH FLUSH VALVES	10/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	73.18	3913313	S177448605.001	TRUCK# 838	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	978.05	3913095	1053955	ACCT# 11058000 - FOLSOM ELEM	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	90.02	3913095	1053956	ACCT# 11058500 - FOLSOM ELEM	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	21.00	3913095	1053957	ACCT# 21036200 - FOLSOM JR	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	40.80	3913095	1053958	ACCT# 21035500 - FOLSOM JR	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	25.80	3913095	1053959	ACCT# 21036100 - FOLSOM JR	10/24/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	50.10	3913095	1053960	ACCT# 21035000 - FOLSOM JR	10/24/2025
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	4	43,159.68	3913144	1054379	RAM PROMASTER 1500 CARGO VAN	10/24/2025
13543	LOUISIANA STATE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	4	63.00	3913118	1054457	STATION# F03177L-B	10/24/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	115.76	3916072	I-28056	TRANSLATION SERVICES	10/24/2025
8797	AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	4	525.00	3913038	SI528703	ANNUAL FEE FOR REGISTRATION SERVICE PLAN 2X SMALL	10/24/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	4	684.53	3913050	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/24/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	8	1,174.12	3915744	26403862	LPN/RN HOURLY SERVICES	10/24/2025
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	4	61.60	3913082	OCT'25 TRAVEL	OCT'25 TRAVEL	10/24/2025
37953	C. T. WAINWRIGHT CON	PWF-4600-545000-056-0000-0000-000-0000-P0519	CONSTRUCTION SERVICES	2026	6	5,504.51	3913974	3-P0519	STPSB PROJ P0519	10/24/2025
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	2026	5	1,558.66	3913370	502507522	STPSB PROJ P0408 CHS SCIENCE WING	10/24/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	250.00	25633	1053934	CHANGE FUND - HALLOWEEN DANCE	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	796.40	200344	1053905	BUS TRANSPORTATION	10/24/2025
26587	MARQUE'S FOOD DISTR.	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	545.36	200346	1053913	CONCESSIONS FOR FOOTBALL	10/24/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	44005	1053932		10/24/2025
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	80.00	10431	1053907	JAMBOREE 111525 ENTRANCE FEE	10/24/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	634.66	44050	0862773-IN		10/24/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	2,032.90	44014	199116862		10/24/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	950.00	500375	1053894	DISTRICT HONOR CHOIR FEE	10/24/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	465.00	70567	1053954	AUDITON FEE ALLSTATE CONCERT JAZZ & ORCHESTRA	10/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	537.44	102502588	1053946	MASTERCARD PAYMENT	10/24/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	52296	1053952	cross country entry fee	10/24/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	355.00	500377	1053896	FFA DUES AND CHAPTER FEE	10/24/2025
19579	C & G SPORTING GOODS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	241.50	52595	221072		10/24/2025
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	180.00	52596	25-1193		10/24/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	52295	1053893	powerlifting meet fees	10/24/2025
21758	NORTHSHORE TECHNICAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	20649	1053885	GATOR TAIL 5K CC	10/24/2025
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,108.00	44003	DCGF78A5CA6		10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	4	1,574.24	44012	1053944		10/24/2025
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,020.00	24572	01053875	8TH GRADE LIM FIELD TRIP - REPRINT CHECK (25632)	10/24/2025
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	880.00	60193	1053877	FIELD TRIP TO TRAINTASTIC 10.24	10/24/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,045.01	25572	931783487	BSN SOCCER EQUIPMENT	10/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	8,254.29	10257408	1053931	OCT 2025 CAPITAL ONE CC	10/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	617.84	102502588	1053946	MASTERCARD PAYMENT	10/24/2025
43669	KENTWOOD COOPERATIVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	859.00	25634	1053966	FEED FOR FFA ANIMALS	10/24/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	55420	1053901	FB SECURITY VS HHS 10.24.25	10/24/2025
17528	LEWIS, CALVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43995	SECURITY 10.24.25		10/24/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52289	1053886	football security 10242025	10/24/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52294	1053892	homecoming dance security	10/24/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	340.00	55422	1053903	VB OFFICIAL 10.25.25	10/24/2025
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55417	1053898	FB SECURITY VS HHS 10.24.25	10/24/2025
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	52598	FOOTBALL 10-17-25		10/24/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	350.00	55427	1053911	VB OFFICIAL 10.25.25	10/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	350.00	55426	1053909	VB OFFICIAL 10.25.25	10/24/2025
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43993	SECURITY 10.24.25		10/24/2025
38350	TARZIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	43996	SECURITY 10.24.25		10/24/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52292	1053890	football security 10242025	10/24/2025
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52290	1053887	football security 10242025	10/24/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55416	1053897	FB SECURITY VS HHS 10.24.25	10/24/2025
41625	COLGAN, GARRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52293	1053891	football security 10242025	10/24/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55418	1053899	FB SECURITY VS HHS 10.24.25	10/24/2025
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55419	1053900	FB SECURITY VS HHS 10.24.25	10/24/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	350.00	55423	1053904	VB OFFICIAL 10.25.25	10/24/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	350.00	55425	1053908	VB OFFICIAL 10.25.25	10/24/2025
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52291	1053889	football security 10242025	10/24/2025
46461	THOMAS, AARON SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55421	1053902	FB SECURITY VS HHS 10.24.25	10/24/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	250.00	43994	SECURITY 10.24.25		10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	10,000.00	50621	1053888		10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	1,008.28	200344	1053945	Bus Payment to STPSB for Oct/2025 Field Trips	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	395.58	60194	1053950	STPSB REIMBURSEMENT BUS DRIVER PMT	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	143.86	200345	1053951	Supplemental Payroll for Custodians for Oct/25	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	391.50	60195	1053961	STPSB REIMBURSEMENT FIELD TRIP BUS PMT	10/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	1,062.44	10257408	1053931	OCT 2025 CAPITAL ONE CC	10/24/2025
47043	LOPEZ, SADIE R	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	4	1,395.00	44007	1053938		10/24/2025
1905	BSN SPORTS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	170.62	50386	931783824	PAINT FOR FIELD TO PREPARE FOR SOCCER SEASON	10/24/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	97.00	10143	145408	Walkie Talkie repair parts	10/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	59.53	102502588	1053946	MASTERCARD PAYMENT	10/24/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	90.00	52297	1053953	rental for meet	10/24/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	330.00	200345	1053910	STUDENT COUNCIL T-SHIRTS	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	259.54	500376	1053895	BUS TRANSPORTATION FOR FOOTBALL GAME- MONTELEONE	10/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	221.05	25635	1053967	BUS FOR FOOTBALL GAME 10/14/2025	10/24/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	45.06	3913926	15979530-00	TRUCK 613 PINCH OFF TOOL COPPER LINES	10/24/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	12.98	3913849	082747/1	BOYET SWITCH AND SEALANT FOR WALK IN	10/24/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	23.58	3913827	192686/1	MHS CLEANING EQUIP	10/24/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	7,108.96	3913460	931787153	FHS WRESTLING UNIFORMS	10/25/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	856.61	3913315	9046026123	PRINTER	10/25/2025
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	185.85	3913108	1054459	ACCT# 680068 - 5TH WARD	10/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	4	258.80	3913087	45558	010 ALARM--EMERGENCY	10/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	451.50	3913286	45559	NHS INTERCOM - SCHOOL TECHNOLOGY	10/25/2025
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	125.00	3917261	13168717	SLIDELL JR HOOD INSPEC	10/25/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	750.00	3913227	H00171739	PRHS SCHOOL TECHNOLOGY	10/26/2025
46359	AK ATHLETIC EQUIPMEN	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	2,338.10	3914233	5426235	SJH Two walls: 20' per wall COLOR: BLACK #020S	10/26/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	156.40	3913388	213292	SJH-HAUL OFF OLD DECK	10/26/2025
2052	BLUUM USA, INC	300-1510-561000-049-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	715.50	3913459	1067899	ED CENTER SCHOOL TECHNOLOGY	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	5	1,996.00	3913293	845340DALLASQ10	H.I MAJOUE, LAIN, MEEKER, GALLAGHER 2/2026	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-019-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913745	838468DALLASQ2	2/25-27/26 DALLAS PD SUMPOSIUM 2 PARTICIPANTS	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913743	92308883	PITCHER REGISTRATION 1/27-30/26 AZ	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	5	1,996.00	3913746	838468DALLASQ8	2/25-27/26 PD SUMPOSIUM REGISTRATION SHS	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-037-0192-0023-000-0000-30826	TRAVEL	2026	5	1,396.00	3913744	845340PHOENIXQ1	2/25-27/26 PHOENIX PD REGISTRATION	10/27/2025
44240	MORGAN, RACHEL J.	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	5	1,000.00	3913344	1054956	TEACHER TUITION ASSISTANCE	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-002-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913299	845340PHOENIXQ4	ABNEY ELEM K RAGSDALE, CELFER 1/2026	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	5	1,996.00	3913298	838468DALLASQ6	ABNEY ELY L BRNDN,S PINKINS,J CINQUIG, N. YEARG	10/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	300-2234-558200-043-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913294	845340PHOENIXQ3	BWE LIND LORD, CARABETH MELTON 2026	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913295	838468DALLASQ5	CHATA IMA M. SCHURR, J.CARRUTH 2/2026	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913296	845340PHOENIXQ2	PITCHER E. TURNER, A.LOTTINGER 1/2026	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913297	838468DALLASQ7	PINEVIEW G.KERBY, B.SMITH	10/27/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	5	998.00	3913742	838468DALLASQ1	2/25-28/26 DALLAS SYMPOSIUM	10/27/2025
38407	ACTFL INC	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	4	1,090.00	3913445	1054656	2 REG'S PJP CONF ADTFL 11/21-23	10/27/2025
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	5	998.00	3913747	845340PHOENIXD1	1/27-29/26 2 SYMPOSIOUM REGISTRATIONS PHOENIX	10/27/2025
47167	INCLUSIVE TLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	195.00	3913512	40625	EASY SWITCH FOR AT STUDENT	10/27/2025
31555	LIL HERO'S LEARNING	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	5	150.00	3913336	1054952	REIMB PRE K CLASS OBSERBATION RECERTIFICATION FEE	10/27/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	2,383.58	3913495	9688240267	BELT & DISC SANDER - MHS	10/27/2025
39881	ANFIELD TRAILERS, LL	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	4	9,199.00	3913039	12769	CHS AG TRAILER	10/27/2025
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	999.45	3913355	6138137-0	MHS-TONER (L. MUNSTER)	10/27/2025
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	302.19	3913133	6138139-0	SAL-BSN38592 - BUSINESS SOURCE 25" X 30" SELF	10/27/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	4	1,804.43	3913113	102725-LHS	REIMB PROSTART GROCERIES (8/12/25-10/22/25)	10/27/2025
20872	CERTIFIED ROOFING &	CRF-4600-545000-001-0000-0000-000-0000-R0132	CONSTRUCTION SERVICES	2026	5	21,992.90	3913262	3-R0132	ASM- STPSB PROJ# R0132 GYM	10/27/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	4	190.40	3913080	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/27/2025
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,498.00	3913474	10844050336	I.T. SCHOOL TECHNOLOGY	10/27/2025
3813	MAKEMUSIC, INC.	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	806.84	3913547	INV-MM6877505	CUSTOMER MMC-ORG-71068	10/27/2025
2057	VIRCO MFG CORP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	10,794.36	3913403	92097094	VIRCO INC #483672 8 EA LAMINATE->FUSION MAPLE (MPL	10/27/2025
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	749.00	3913474	10844050344	I.T. SCHOOL TECHNOLOGY	10/27/2025
3813	MAKEMUSIC, INC.	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	1,089.24	3913547	INV-MM6877504	CUSTOMER MMC-ORG-100056	10/27/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	144.70	3913133	6138138-0	STJH-SHEET PROTECTORS	10/27/2025
42923	FRANKLIN COVEY CLIEN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	998.00	3913742	838468DALLASQ1	2/25-28/26 DALLAS SYMPOSIUM	10/27/2025
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	597.00	3913474	10844328783	SALMEN SCHOOL TECHNOLOGY	10/27/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	1,004.94	3913133	6138140-0	SWE-SCHOOL TECHNOLOGY	10/27/2025
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	3,040.31	3913133	6138141-0	SJH-SCHOOL TECHNOLOGY	10/27/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	850.00	3913487	LA0247-2025-10	NHS AGRICULUTRAL EXPERIENCE TRACKER	10/27/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	4	222.39	3913133	6138142-0	FHS-SCHOOL TECHNOLOGY	10/27/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,518.89	3913575	6138143-0	FJR-OFFICE SUPPLIES, CALCULATORS, WRIST BANDS	10/27/2025
30079	WHEAT'S ROOFING INC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,172.09	3913406	2510-99697	BUILDING MATERIAL FOR STUDENT PROJECT IN AG DEPT	10/27/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	2,329.94	3913676	931801614	FJHS FOOTBALL SAFETY EQUIPMENT/BASKETBALLS	10/27/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	4	1,047.15	3913133	6138144-0	CENTRAL-OFFICE SUPPLIES	10/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	10.47	3913332	223189	MHS- FUSES	10/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	139.80	3913332	223176	LRJR- PADLOCK, CHAIN	10/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	23.97	3913813	223185	COV WAREHOUSE- CHAIN OIL	10/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	199.00	3914068	223033	WAREHOUSE WIRELESS TRAILER REMOTE	10/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	166.40	3913556	387281/1	CLEARWOOD- PLYWOOD	10/27/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	114.21	3914275	15736969	DRIAN KIT PTAC ALUM GRILLE STAMPED	10/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	151.88	3913617	16011102-00	NSH-MATERIALS	10/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	147.83	3913617	16016589-00	LHS-MATERIALS	10/27/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	234.27	3913493	395570	MATERIALS FOR GATE REPAIR MADISONVILLE ELM	10/27/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	43.46	3913223	S3302747.001	PRHS FUSES FOR REPAIRS	10/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1.20	3913444	W061433	WOODLAKE ELEM COUPLING	10/27/2025
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	189.00	3913275	53198	SKIDSTEER GRAPPLE BUCKET HOSES	10/27/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	175.00	3913727	121868	BACKFLOW PREVENTER REPAIR / CLEARWOOD	10/27/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	451.50	3913234	199415	PO22509502 BOYET JR WORK JUST COMPLETED.	10/27/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,462.00	3916454	FL006824	500 HALL BLINDS / SLIDELL HIGH	10/27/2025
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	348.00	3913250	WO-00358812	ED CENTER ELEC STANDING FORKLIFT REPAIR SERVICE	10/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	137.69	3913548	192726/1	MATT MANDEVILLE JR HIGH- REPAIR WATER HEATER	10/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	17.39	3913486	137-05297	FHS BREAKER FOR SCOREBOARD	10/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	81.89	3913283	1040759	WOODLAKE ELEM REPLACE ROTTEN WOOD WALKWAY	10/27/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	540.00	3914540	5503	GYM GLASS REPLACEMENT / 6TH WARD	10/27/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	931.48	3914379	9312935210	COV MAINT - STOCK ITEMS	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3913266	1054207	ACCT# 0800148150 - SPEC ED	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	545.00	3913266	1054210	ACCT# 0200033700 - COV ELEM	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	189.02	3913266	1054211	ACCT# 0200033701 - COV ELEM	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	211.94	3913266	1054213	ACCT# 0100001615 - LYONS	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	464.53	3913266	1054214	ACCT# 1000196600 - LYONS	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	61.61	3913266	1054216	ACCT# 0200037501 - PITCHER	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3913266	1054217	ACCT# 0200037500 - PITCHER	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3913266	1054218	ACCT# 0500094805 - COVINGTON HIGH	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	2,390.50	3913266	1054220	ACCT# 0500094800 - COVINGTON HIGH	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	61.61	3913266	1054222	ACCT# 0500094803 - COVINGTON HIGH	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3913266	1054225	ACCT# 0200071460 - ED CENTER	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	2,615.25	3913266	1054226	ACCT# 0700122251 - PINEVIEW	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3913266	1054227	ACCT# 0300040851 - IT	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	47.66	3913266	1054229	ACCT# 0800148151 - COVINGTON HIGH	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3913266	1054230	ACCT# 0300041500 - PITCHER GYM	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	411.30	3913266	1054232	ACCT# 1800357300 - SCHOEN	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	207.83	3913266	1054234	ACCT# 0800148100 - HCC	10/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	146.22	3913266	1054504	ACCT# 0500094805 - COVINGTON HIGH	10/27/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	122.62	3913078	1054452	ACCT# 2964488-7 - 6TH WARD	10/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	103.09	3913350	082774/1	PROPANE REFILL PER GALLON- FORLIFT SLIDELL	10/27/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	707249	TRUCK 229 OIL CHANGE	10/27/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	187.96	3913302	064062	PART 0445842	10/27/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	78.17	3913570	I2255272	TRUCK 228	10/27/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	73.95	3913239	285	TRUCK 836 OIL CHANGE	10/27/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	73.95	3913239	286	TRUCK 838 OIL CHANGE	10/27/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	4	276.90	3913133	6138149-0	TRANSP-SCHOOL TECHNOLOGY	10/27/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	20.80	3913302	064094	LIGHTS	10/27/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	134.49	3913327	C114945	BUS# 514	10/27/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,548.65	3913327	C114951	BUS# 646	10/27/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	557.25	3914424	3040050901	REGULAR ED FLEET BUSES-WORK DONE	10/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,243.00	3913335	730	CVH-013 WIRING ADDITIONAL DATA DROPS ROOM 202	10/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	600.00	3914014	451733	FAE ALARM MONITORING	10/27/2025
10559	APPLE COMPUTER	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	816.00	3913448	MC21071214	NHS FOOTBALL IPADS	10/27/2025
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	5	176.64	3913565	0136673-IN	TREEN TECH CENTER	10/27/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	23,436.43	3913473	457484	SLIDELL SUPPORT CLEANING CHEMICALS	10/27/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	8,234.00	3913484	3227026	P&G CHEMICALS VARIOUS SITES	10/27/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	2,683.45	3913484	322027	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	10/27/2025
15716	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	7	18,600.00	3915170	CCI-00000051	SHS-2025 FALL DUALA ENROLLMENT	10/27/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	200.00	55435	1053996	VB CF CONCESSIONS 10.27.25	10/27/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	4	500.00	52215	1053970	V-44177R4 806/594000	10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	1,250.00	10144	1053979	BLANK STUDENT ID CARDS	10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	182.00	52218	1053974	V-15199 140/594012	10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	351.00	55432	1053985	BAND SUPPLEMENTAL TIME SHEET OCT 2025	10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	1,365.00	20650	1054061	COLORGUARD PAY SEPT 2025	10/27/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	4	719.20	500380	436.1	MINI CHEER CAMP TSHIRTS	10/27/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	218.40	52216	1053972	V-34768 806/594070	10/27/2025
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	81.00	52601	MDS368841		10/27/2025
12658	GUITAR CENTER STORES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,771.00	52600	INV055002995		10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	102620	CCI-00000051	UNO DUAL ENROLLMENT FEES 8/25 - 12/25	10/27/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	45.00	50631	1053969	BAND AUDITION FEES	10/27/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	25636	1054035	LMEA HONOR CHOIR PARTICIPANTS	10/27/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	649.00	55431	1053982	FFA MEMBERSHIP DUES & FEES	10/27/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	75.00	52217	1053973	V-18750 805/594090	10/27/2025
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,246.00	10244	104	PES - 2ND GRADE FIELD TRIP 10.28.25	10/27/2025
41117	LIVESTOCKJUDGING.COM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	300.00	500379	7789	FFA LIVESTOCK TRAINING	10/27/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	80.00	52599	PARADE SEC. MINIMUM		10/27/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	55434	1053993	VB OFFICIAL 10.27.25	10/27/2025
33478	PETERS, THOMAS MONRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	55433	1053991	VB OFFICIAL 10.27.25	10/27/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	52298	1054007	VOLLEYBALL VS COUNTRY DAY 10/28	10/27/2025
47051	HARDY, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	52299	1054008	VOLLEYBALL VS COUNTRY DAY 10/28	10/27/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	114.00	500237	1053980	OCTOBER TERRIFIC KIDS BREAKFAST	10/27/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	874.50	60196	1054042	LIM ATTENDANCE WIG STUDENTS	10/27/2025
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	199.50	50387	1053995	2526 HONOR ROLL BREAKFAST PERIOD 1	10/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	3	204.75	9100024	Good News	Lisa Valido-Good News	10/27/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	245.00	10145	145410	NEW WALKIE TALKIE	10/27/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	1,828.00	200256	1053968	CHORUS SHIRTS FOR SCHOOL YEAR 2025-2026	10/27/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	195.79	25639	1054060	MILEAGE - B. LONG	10/27/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	84.00	52304	80327		10/27/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	315.60	260353	33102869	DANCE TEAM PRACTICE WEAR	10/27/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	33.74	3913813	223188	REPLACEMENT PARTS FOR DISH MACHINE	10/27/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	24.46	3913813	233203	LYON ELEM SAFETY EQUIP PARTS	10/27/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138147-0	PRINTER CARTRIDGE-CHAHTA IMA	10/27/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138145-0	PRINTER CARTRIDGE-MARINGY	10/27/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138146-0	PRINTER CARTRIDGE-COVINGTON ELEM	10/27/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	116.32	3913575	6138148-0	PRINTER CARTRIDGE-CYPRESS COVE	10/27/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	679.31	3913371	S25-0324466	ALT-INSTRUCTIONAL MATERIAL	10/28/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	721.69	3913371	S25-0324472	ALT-INSTRUCTIONAL	10/28/2025
2052	BLUUM USA, INC	300-1510-543000-013-0192-0024-000-0000-30826	REPAIR & MAINT	2026	5	5,400.00	3913459	711755-1	CHS SCHOOL TECHNOLOGY-NEWLINE PANELS	10/28/2025
2052	BLUUM USA, INC	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	31,203.00	3913459	711755-1	CHS SCHOOL TECHNOLOGY-NEWLINE PANELS	10/28/2025
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	2,221.35	112023154	208136519623	SJH-ITEM:1566307 Social Studies LOUISIANA/U.S.	10/28/2025
11763	CORWIN PRESS	300-2234-558200-013-0192-0023-000-0000-30826	TRAVEL	2026	4	20,825.00	3913069	WBNK7JB7KCD	226814KI 7 REG'S TITLE ONE PLC CERT 11/3-11/7	10/28/2025
11763	CORWIN PRESS	300-2234-558200-013-0192-0023-000-0000-30826	TRAVEL	2026	4	4,173.00	3913070	RGNWCK3JBQT	INV 226815KI 3 REG'S TITLE ONE PLC CERT 11/3-11/7	10/28/2025
11763	CORWIN PRESS	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	4	1,722.00	3913071	2QN2BNGV3NS	228181KI 3 REG RPLC CONF NOLA 11/4/25 & 11/5/25	10/28/2025
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	4	171.21	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
43425	LAKESHORE PARENT, LL	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	5	495.16	112023155	92339062	STAR LAB MATERIALS	10/28/2025
21644	CROCHET, DENISE	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	5	500.00	3913273	1055401	PROF DEVELOP FOR 09/2025	10/28/2025
47195	LSPA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	4	1,062.76	3913120	1054589	REF# 202510492428-9791184 SMITH & MCBRIDE	10/28/2025
29601	RCL ARCHITECTURE LLC	C41-4300-533400-009-0000-0000-000-0000-C2515	ARCHITECT/ENGINEERING SVCS	2026	9	5,095.97	3916866	225-25-001	STPSB PROJ# C2515	10/28/2025
41270	ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	3,315.00	3915312	248911	WELDING STEEL FLAT BARS	10/28/2025
46729	ALL-AMERICAN CONSTRU	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	2026	4	14,968.00	3913036	03	CCE-EXTERIOR CLEAN, PAINTING, MASONRY-PROJ#R0133	10/28/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	7.02	3913371	S25-0324472	ALT-INSTRUCTIONAL	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	4	81.24	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
15244	STAPLES, INC.	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	3,150.00	3913386	6046340687	LYON-COPY PAPER	10/28/2025
3488	CDW, LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	180.32	3913690	AG6RH5G	MADISON ELEM SCHOOL TECHNOLOGY	10/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19645	DOCUCENTER, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,120.00	3913479	57638	MANDE JR HIGH CHEER SIGNS	10/28/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	222.32	3915681	4731040528	WOODLAKE ELEM LAMINATING FILM	10/28/2025
37721	BUDGET BLINDS OF NS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,855.00	3914491	1059133	WOODLAKE ELEM BLINDS FOR CLASSROOMS	10/28/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	138.36	3913354	446071300001	WES-POSTER PRINTER PAPER	10/28/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	359.84	112023158	208136519050	STJH-DRAWING BOARD/TALENTED ART	10/28/2025
8852	CAROLINA BIOLOG	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	311.24	3913685	53201163 RI	NHS AG LAB SUPPLIES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	4	874.66	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
47191	MUSIC CITY YOUTH IN	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	3,025.00	3914680	2025-301	BAND-CONCERT BASS DRUM	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	4	2,026.19	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	131.36	3913372	CINV000326576	POWERHEART G5 AED MACHINE & CABINET	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	453.76	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	796.48	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	300.49	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	300.49	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	593.84	112023149	208136518923	BEE-PODIUM WITH STORAGE	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	658.46	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	712.10	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	294.33	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	643.87	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	308.16	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	4	195.42	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	18.85	3913501	4954	MADISONVILLE JR. FENCE REPAIR	10/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	65.97	3913526	223187	CHS REPLACE BREAKER IN PANEL	10/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	10.47	3913526	223197	ECDC FLIES - TO ELIMINATE	10/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	138.60	3913526	223198	CHS CLEAN OUT CONCESSION STAND	10/28/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	140.07	3913557	34058/2	BONNE ECOLE- FAN REPAIR	10/28/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	23.84	3915167	16037242-00	PRH-A/C REPAIRS	10/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,066.08	3915188	S3300503.001	COV MAIN. MAIN OFFICE CHILLER REPLACEMENT	10/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	86.08	3913444	W065503	TRUCK 726 MATERIALS	10/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	68.20	3913190	59061107881025	PAINT MATERIALS MADISONVILLE ELM	10/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	4	105.00	3913193	19945197821025	CENTRAL OFFICE PAINT MATERIALS	10/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.80	3913611	79185108011025	SWE-SUPPLIES	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	120.72	3913569	082782/1	TRUCK 228/ DEREK TOOL BOXES	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	59.98	3913849	082781/1	BWE- LIGHTS UNDER CABINET ROOM 115	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	142.60	3913849	82786/1	SAL-FOR COMPARTMENT SINK, DRIVER BIT SET	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	24.78	3916234	81753/1	ALEX CAULK	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	22.99	3916234	082789/1	ERIC- COMPRESSOR OIL	10/28/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	4,572.27	3913646	202691	REGULAR REQ REMOVE/INSTALL ATS CONTROLLER@BOYET	10/28/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	500.00	3913646	202637	LACOMBE MID GENERATOR SERVICE	10/28/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,719.05	3915202	202592	GNERATOR TRAVEL TIME-HOURLY & MATERIAL/SUP	10/28/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	600.00	3915202	202667	LAKESHORE GENERATOR SERVICE	10/28/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	600.00	3915202	202668	LAKESHORE GENERATOR SERVICE	10/28/2025
36176	SOUTHEASTERN OVERHEA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	720.00	3913603	21238	DOOR REPAIR SERVICE TCHEFUNCTE MID	10/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	64.85	3913480	1042067	TRANS REPLACING MAILBOX	10/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	108.82	3913488	8174507	TRUCK 412 HAND WIPES EXT CORD	10/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	289.37	3913488	817475	MARIGNY ELEM FAUCET HANDLE	10/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,625.00	3913375	68137	EMERG/SLID JR RM 110 AC NOT COOLING	10/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,344.52	3913312	S177228142.001	DISTRIBUTOR TUBE FOR SHOP	10/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	26.63	3914851	S177492127.001	SHS-REPAIR SINK IN FIELDHOUSE	10/28/2025

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44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,004.70	112023151	36012887-001	50' TOWABLE BOOM LIFT	10/28/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	6,295.00	3915674	1063443	LAKE HARBOR - FENCE	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	68.90	3913385	1054748	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	403.50	3913385	1054754	ACCT# 802848 - ALTON	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	467.43	3913385	1054755	ACCT# 146436 - MADISONVILLE ELEM	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	79.70	3913385	1054756	ACCT# 802846 - HONEY ISLAND	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	685.35	3913385	1054758	ACCT# 125234 - MADISONVILLE ELEM	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	325.05	3913385	1054759	ACCT# 125750 - MADISONVILLE ELEM	10/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	407.30	3913385	1054760	ACCT# 802847 - CYPRESS COVE	10/28/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	309.88	3913288	36492	BYU LAC MID REPAIRS TO LAWN TRACTOR	10/28/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	317.16	3913288	36647	ABNEY ELEM KUBOTA REPAIRS 2290	10/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	69.75	3913265	107509	ABITA ELEM BELL	10/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	305.98	3913265	097791	CHATA IMA REPAIRS TO TORO Z TIRES	10/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	365.12	3913265	4607905	FHS REPAIRS TO MOWER	10/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	126.95	3913265	4607748	MANDE JR REPAIRS TO ECHO TRIMMER	10/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	173.88	3913265	4607890	TREEN CENTER REPAIRS TO Z TURN	10/28/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	4,043.42	3916198	53486101	051 ALARM	10/28/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	476.58	3913314	116116	SERVICE RAX691GKA524A3	10/28/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	409.98	3913314	116117	SERVICE MODEL- 991037	10/28/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	45.00	3916579	82795/1	FLORIDA AVE- RIDER CRAFTSMAN STIHL LABOR	10/28/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	622.08	3913167	102817	TIRES / TRUCK 558 /ST CONTRACT #408871	10/28/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	518.76	3913376	102818	SLMT-TIRES / CARGO TRAILER/	10/28/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	188.28	3913131	1635-420048	3YR BATTERY / TRUCK 842	10/28/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	4	-22.00	3913131	1635-420069	CORE RETURN-3YR BATTERY / TRUCK 842	10/28/2025
6660	LANG, SHERIDAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	80.00	3913331	1055351	REIMB CDL PHYSICAL	10/28/2025
43773	RUSSO, MARK A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	80.00	3913369	1055147	CDL PYHSICAL REIMBURSEMENT-RUSSO, M	10/28/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,725.88	3913327	C114989	BUS# 530	10/28/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,117.34	3913327	C115004	COVERS & CUSHIONS	10/28/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	8,667.25	3915783	C115001	FLEET BUS REPAIRS	10/28/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	567.00	3914435	950979	REGULAR ED BUSES WORK DONE	10/28/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	478.86	3913327	C115004	COVERS & CUSHIONS	10/28/2025
13168	KENT-MITCHELL B	GFF-2731-573000-000-0000-0000-000-0000-	SWE SCHOOL BUSES	2026	8	17,202.66	3915783	C115000	SWE BUS CONVERSION	10/28/2025
13168	KENT-MITCHELL B	GFF-2731-573000-000-0000-0000-000-0000-	SWE SCHOOL BUSES	2026	8	17,202.66	3915783	C114998	SWE BUS CONVERSION	10/28/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	4	5,040.00	3913187	1054453	ACCT #971102941 MOBILE HOTSPOTS AUG 21-SEPT 20'25	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	654.55	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	361.79	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	520.44	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,257.21	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	200.72	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	393.22	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	415.44	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	381.73	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	300.49	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	988.07	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,042.56	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	383.22	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,177.51	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	584.89	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	394.71	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	2,323.34	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	749.65	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	573.39	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	644.63	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,717.69	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	569.55	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	453.76	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	792.57	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	344.14	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,471.00	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	783.42	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	513.58	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	304.32	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	911.43	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	736.60	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	377.13	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	616.22	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	754.25	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	1,620.40	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	611.70	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	300.49	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	413.88	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	765.75	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	611.64	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	419.28	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	423.11	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	8	303.44	3915943	2633184	RN HOURLY ONE ON ONE SERVICES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	4	878.22	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	4	162.47	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	263.67	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	911.50	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	346.47	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	561.13	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	4	765.82	3913156	INV7761733	COPIER SERVICES FOR SCHOOLS & SITES	10/28/2025
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	1,230.80	3913024	103125	SCHOOL BOARDS 50% PORTION FOR CROSSING GUARDS	10/28/2025
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	4	1,868.41	3913013	103125A	10/25 2 SCHOOL CROSSING GUARDS	10/28/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	6	35.00	3913981	250476	BRICK FOR DIANA HERNANDEZ	10/28/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	5	81,816.67	3913381	6-P0347	STHS- CONSUMER SCIENCE ROOM P0347	10/28/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	2026	7	3,311.13	3914902	223-07-013	STPSB PROJ# P0349 SHS	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	250.00	70569	FTBL 10/22	BUS DRIVER PAY- FOOTBALL GAME 10/22/25	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	178.75	102552	1054166	EMPLOYEE TIMESHEET	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	4	190.05	20651	1054206	CUSTODIAN FOR FOOTBALL GAMES	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	4	561.60	102552	1054166	EMPLOYEE TIMESHEET	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	450.76	10250684	1054083	V-17801 210/594121	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	664.18	10258223	1054208	V-17801 841/594230	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	322.99	15171	1054075	CHROME BOOK REPAIRS	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	548.00	50625	1054117	CHROMEBOOK REPAIR DEPOSIT AUG-OCT 2025	10/28/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	225.20	44092	367951086		10/28/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	485.24	52603	931714369		10/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	41805	1054068	ENTRY FEE FOR TOURNAMENT NOV. 1.25	10/28/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	59.00	52606	212378		10/28/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	125.00	52607	212314		10/28/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	310.00	44058	212128		10/28/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	250.00	102550	1054162	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	10/28/2025
13545	LOUISIANA STATE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	170.00	102547	1054158	REGISTRATION FEE	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	98.03	500378	1054172	CUSTODIAL SERVICES - FOOTBALL GAME PITCHER JUNIOR	10/28/2025
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	52301	1054071	TOURNAMENT FEE	10/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	500.00	15170	1054074	HONOR CHOIR FEES	10/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	205.00	20653	1054235	ALL-STATE REGISTRATION	10/28/2025
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	175.00	25566	1054189	WINTER SOCCER TOURNAMENT 12-13-2025	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	56.65	10258223	1054208	V-17801 841/594230	10/28/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	55436	1054087	TRACK MEET ENTRY FEES 10.30.25	10/28/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	102548	1054159	RACE FEE	10/28/2025
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	120.00	52308	31724	membership dues	10/28/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	17,448.00	44067	REG0011568148		10/28/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	517.00	70568	DUES 25-26	FFA STATE & NATIONAL FFA DUES 25-26	10/28/2025
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	102545	1054155	SWIM MEET FEE	10/28/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	1,825.00	52604	77		10/28/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	500.00	44016	1054073		10/28/2025
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	270.00	52605	1740		10/28/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	200.00	102549	1054161	SPEAKER RENTAL	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,852.50	50622	1054080	BUS DRIVER EXPENSE FOOTBALL, CHOIR & BAND OCTOBER	10/28/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,860.00	20470	1054258	1ST GRADE FIELD TRIP TO LYNN MEADOWS DISCOVERY CEN	10/28/2025
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	3,615.00	200423	117680	CHECK FOR 4TH GRADE FIELD TRIP	10/28/2025
47004	GULF COAST ECO TOUR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	460.00	52302	1054072	FIELD TRIP	10/28/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	328.32	25637	1054081	LIM ICE CREAM INCENTIVE/REWARD	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	3,062.74	10250684	1054083	V-17801 210/594121	10/28/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	276.89	102553	1054167	CHRISTMAS CONCERT	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	92.52	10250684	1054083	V-17801 210/594121	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	457.02	10258223	1054208	V-17801 841/594230	10/28/2025
23207	NETBRANDS MEDIA CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	164.82	102546	1054157	GRADUATION/APPRECIATION	10/28/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	148.00	260356	59482	NAME PLATES FOR GIRLS BASKETBALL TEAM	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	368.83	10250684	1054083	V-17801 210/594121	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	637.54	10258223	1054208	V-17801 841/594230	10/28/2025
16547	BORGSTEDE, EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	55438	1054091	VB OFFICIAL 10.28.25	10/28/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	55440	1054114	WRESTLING OFFICIAL 11.01.25	10/28/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	102543	1054152	VB GAME OFFICIAL	10/28/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	102542	1054151	VB GAME OFFICIAL	10/28/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	127.00	102544	1054154	VB OFFICIAL	10/28/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	41804	1054067	SECURITY FOR FB GAME 10.24.25	10/28/2025
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	230.00	55439	1054101	WRESTLING OFFICIAL 11.01.25	10/28/2025
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	240.00	102540	1054148	FB GAME SECURITY	10/28/2025
37189	SPANO, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102535	1054142	FB GAME SECURITY	10/28/2025
38231	HIRSTIUS, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102533	1054139	FB GAME SECURITY	10/28/2025
38260	PECK, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102537	1054144	FB GAME SECURITY	10/28/2025
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	240.00	102539	1054147	FB GAME SECURITY	10/28/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	3,000.00	52303	1054084	trust account	10/28/2025
42261	FOLTZ, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102538	1054146	FB GAME SECURITY	10/28/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42831	O'BRIEN, BLAKE MATTH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102534	1054141	FB GAME SECURITY	10/28/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	130.00	55437	1054089	VB OFFICIAL 10.28.25	10/28/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	25638	1054076	DETAIL - HALLOWEEN DANCE	10/28/2025
47050	WARSHAUER, MARY C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	200.00	102536	1054143	FB GAME SECURITY	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	231.60	41806	1054070	BUS DRIVER SUPPLEMENTAL PAYROLL-10.17.25	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	156.00	52602	THEATRE OCTOBER '25		10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	312.00	20471	1054264	SATURDAY DETENTION PAY - MAGNUSON	10/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	4,450.56	10245	1054303	PES - FIELD TRIP BUS DRIVER PAYMENTS OCTOBER 2025	10/28/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	115.00	20652	1054221	DONUTS FOR FUNDRAISER INCENTIVE	10/28/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	225.00	50624	45754	FIRE ALARM MONITORING	10/28/2025
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	4	502.93	52307	124102-2		10/28/2025
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	1,254.87	200257	1054102	BAND SHIRTS	10/28/2025
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	1,206.70	260374	9385	T-SHIRTS FOR INTERACT CLUB MEMBERS	10/28/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	360.00	100168	1054194	BAND/CHOIR T-SHIRTS	10/28/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	459.54	9753	SSG372	4-H T-SHIRTS	10/28/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	444.00	52300	102725	JAG	10/28/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	108.00	20654	1054241	YEARBOOK STAFF SHIRTS	10/28/2025
9932	ALL SPORT SALES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	44.95	50623	30080	EXTRA T-SHIRTS	10/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	4	187.00	10250684	1054083	V-17801 210/594121	10/28/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	116.83	3913926	160487412-00	COOKING EQUIP PARTS BAYOU WOODS	10/28/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	977.74	3913495	9691362983	SFS WAREHOUSE STORAGE RACKS	10/28/2025
47241	WATTS, JAILEEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	168.00	3914183	16800516	MEAL ACCOUNT REFUND	10/28/2025
47244	MARTIN, KELI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	50.00	3914082	10463643	MEAL ACCOUNT REFUND	10/28/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	89,738.15	3912979	103125	10/25 9 SRO'S	10/28/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	33,222.92	3912977	103125	10/25 5 SRO'S	10/28/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	30,451.54	3913013	103125	10/25 4 1/2 SRO'S	10/28/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	4	61,977.04	3912978	103125	10/25 6 SRO'S	10/28/2025
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	4	20,307.00	3913043	5841296	WC AUDIT FOR 7/2024-7/2025	10/28/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	68.43	112023149	208136523479	LYON-TITLE I MATERIALS & SUPPLIES-PFE-MANDATORY	10/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	555.27	112023149	208136523479	LYON-TITLE I MATERIALS & SUPPLIES-PFE-MANDATORY	10/29/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	20.00	3913635	10292025	HOMELESS ED FIELD TRIP	10/29/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	20.00	3913635	1057094	HOMELESS ED FIELD TRIP	10/29/2025
13628	MAGNOLIA TRACE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	20.00	3913826	1056980	RE: M. QUI FIELD TRIP ATTENDANCE	10/29/2025
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	20.00	3913634	1057012	FIELD TRIP FOR HOMELESS ED STUDENT	10/29/2025
11376	BUREAU OF EDUCA	300-2234-589502-086-1416-0023-000-0000-30826	NON PUBLIC TRAVEL	2026	5	1,770.00	3913677	1056442	WEBINAR NON-PUBLIC M.MCGOWN B.DORN K.PICHON	10/29/2025
17016	CENTER FOR DEVELOPME	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	699.00	3913260	2166-2423	SHERIE MALTA PT2026-10292025-2166-2423	10/29/2025
17016	CENTER FOR DEVELOPME	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	699.00	3913261	2167-2424	KATELIN MCGOVERN PT2026-10292025-2167-2424	10/29/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	2,190.00	3913563	080-4274096	CHANGING TABLE FOR THRIVE	10/29/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	6	1,670.00	3914073	731	STJ-033 WIRING VAPE SENSORS	10/29/2025
11194	BEST BUY STORES LP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,557.26	3915913	10043955	SCHOOL TECHNOLOGY - 3D PRINTER - CHS	10/29/2025
12922	IBOS ROOFING CO	CRF-4600-545000-028-0000-0000-000-0000-R0135	CONSTRUCTION SERVICES	2026	5	13,914.22	3913318	3-R0135	REROOFING OF WOODLAKE CAFETERIA R0135	10/29/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	32.80	3913354	439826091001	ABNEY-OFFICE SUPPLIES - HOPE PUNCH FOR PBIS CARDS	10/29/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	25.42	3913354	439994533001	ABNEY-DIGITAL CLOCK FOR FRONT OFFICE LATE CHECK IN	10/29/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	285.18	3913184	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/29/2025
47067	IZZO, ANDREA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	4	87.01	3913109	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/29/2025
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26,215.00	3914300	10844106980	I.T. SCHOOL TECHNOLOGY	10/29/2025
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	4,172.97	3913779	2626970	FURNITURE	10/29/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,684.80	3914893	6138152-0	STJH-TONER-FRONT OFFICE	10/29/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	461.36	3914041	9046038551	SCHOOL TECHNOLOGY	10/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	3.44	112023154	208136523707	MAD EL-GLOVES	10/29/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	202.04	112023159	INV055128134	1031519 - LP UDU DRUM NATURAL	10/29/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	296.42	112023158	308104820455	MCNULTY_TCHEFUNCTE MIDDLE_TALENTED	10/29/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	9,400.00	3914230	H00172275	SHS SCHOOL TECHNOLOGY INV H00172275	10/29/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	174.78	3913355	6138153-0	CENTRAL-OFFICE SUPPLIES	10/29/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	53.30	3913557	34068/2	CLEARWOOD- REPAIR OUTSIDE LIGHTS	10/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	58.40	3913556	387433/1	NORTHSHORE- LOGAN CONCRETE MIX	10/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	18.87	3913556	387436/1	CREEKSIDE- MARC DAVIS CORNER IRONS	10/29/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,200.00	3915676	30212	TOWABLE LIFT RENTAL / SALMEN	10/29/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,655.00	3915014	1-56559	CONFERENCE ROOM GLASS / ABNEY	10/29/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,243.92	3913402	15965651-00	AC FILTERS / LAKESHORE	10/29/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,556.91	3914581	9692438170	COVINGTON WAREHOUSE STOCK MATERIALS	10/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	221.00	3913440	S3303915.001	NHS CAFE A/C UNIT	10/29/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	128.13	3913792	3111831	PRHS-REPAIRS FOR FAN BLADES	10/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	343.75	3913571	S5016398.001	TRUCK 616 TRUCK STOCK / BOX COVERS	10/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	244.00	3913571	S5018792.001	MAYFIELD	10/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	849.96	3913486	137-05293-01	VARIOUS SITES LED DRIVER	10/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	140.37	3913486	137-05003-01	COVINGTON HIGH BREAKER REPLACEMENT	10/29/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	141.63	3915739	571876	BIKE SHED / MAYFIELD	10/29/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,215.80	3915739	571873	BIKE SHED / MAYFIELD	10/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	205.80	3913502	S177505560.001	SHS-MAINTENANCE	10/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	141.55	3913502	S177503926.001	SAL-MATERIALS	10/29/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	556.46	112023151	36031945-001	32' SCISSOR LIFT MADISONVILLE JR WEEK RENTAL	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	246.35	3913199	1054484	ACCT# 1439 - MADISONVILLE JR	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	33.00	3913199	1054486	ACCT# 6898 - MADISONVILLE JR	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	4	92.00	3913199	1054487	ACCT# 4078 - MADISONVILLE JR	10/29/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	4	2,749.11	3913044	1054477	MULITPLE SCHOOLS & SITES PHONE CHARGES NOV'25	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	496.24	3913199	1054479	ACCT# 3074 - LANCASTER	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	422.44	3913199	1054481	ACCT# 2292 - MADISONVILLE ELEM	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	15.00	3913199	1054482	ACCT# 2291 - MADISONVILLE ELEM	10/29/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	4	205.21	3913199	1054483	ACCT# 1196 - MADISONVILLE JR	10/29/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	906.68	3913389	INV034607	TRUCK 043 TIRE REPLACEMENT	10/29/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,354.62	3916522	C115018	BUS# 564	10/29/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	280.00	3914002	1058017	BUS 120 TROUBLE SHOOT CAMERA SYSTEM	10/29/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	900.00	3914002	1058037	BUS 40 PULL CAMERA RADIO GPS AND TABLET	10/29/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	1,520.00	3914002	1058042	BUS 40 INSTALL RADIO GPS CAMERA TABLET	10/29/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	116.80	3914339	064247	PARTS AND TOOLS FOR SWE BUSSES	10/29/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	119.03	3913327	C115014	ANTENNA & HINGE PLATE	10/29/2025
42992	ODP BUSINESS SOLUTIO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	7	121.14	3914891	442754196001	ADMIN-OFFICE SUPPLIES	10/29/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	5	175.00	3913534	035294	BACKGROUND CHECKS OCTOBER 2025	10/29/2025
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	4	36,601.28	3913205	CI100-00228654	TYLER SYSTEM MGMT SUPPORT 12.19.25 THRU 12.18.26	10/29/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	5	20.00	3913391	1054796	ACCT# 993951847 9-21/10-20 IOT DEVICES CRADLE PTS	10/29/2025
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	5	6,169.09	112023153	INV1072187	CENTRAL-NURSING SUPPLIES	10/29/2025
38205	GERMANN, JAYSON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	160.00	3913303	103125-029	OCTOBER 29,2025 4 HOURS DETAIL	10/29/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	302.60	3913484	3227525	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	10/29/2025
37428	CHAMPION DOOR	PWF-4600-545000-034-0000-0000-000-0000-P0542	CONSTRUCTION SERVICES	2026	6	5,915.00	3913983	4480	P0542 SALMEN DOORS	10/29/2025
17947	NOT JUST DONUTS INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	879.38	102556	1054382	HONOR ROLL BREAKFAST	10/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	65.00	200258	10.29.2025	TEACHER PAY FOR AFTERSCHOOL DETENTION	10/29/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	240.00	102555	1054381	ENTRY FEE	10/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	50.00	52615	JAMBOREE FEE		10/29/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	410.00	52614	ALL STATE TREBLE FEE		10/29/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	5357	102925-MFE	LMEA DISTRICT IX HONOR CHOIR FEE	10/29/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	55.00	41807	1054313	FFA STATE CHAPTER FEES	10/29/2025
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	150.00	52306	1054318	raider competition	10/29/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	60.00	102554	1054378	COMP FEES	10/29/2025
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	890.00	52613	2025-7548		10/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	817.78	20472	1054539	BUS DRIVER PAY FOR 1ST GRADE FIELD TRIP	10/29/2025
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	1,480.00	10146	1054315	FIELD TRIP TO RIVERTOWN PLANETARIUM	10/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	450.06	10258249	1054324	v-17801 363/594155	10/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	704.80	10258249	1054324	v-17801 363/594155	10/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	878.44	10258249	1054324	v-17801 363/594155	10/29/2025
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	86.25	15392	1054449	BREAKFAST FOR BUS DRIVERS FOR B.D. APPRECIATION	10/29/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	55441	1054407	FB SECURITY 10.29.25	10/29/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52611	HOMECOMING 2025		10/29/2025
35145	CASNAVE, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52609	HOMECOMING 2025		10/29/2025
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	129.00	102557	1054383	VB GAME OFFICIAL	10/29/2025
43366	HERRON, WILLIE J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52610	HOMECOMING 2025		10/29/2025
46411	MILLER, DILLON RUSS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52612	HOMECOMING 2025		10/29/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	95.00	44029	OFFICIAL 10.29.25		10/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	214.84	41808	1054314	BUS DRIVER SUPPLEMENTAL PAY	10/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	256.62	52608	FUTURE FOCUS		10/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	414.52	15391	1054451	BLUE TIMESHEET - CUSTODIAL - AFTERHOURS EVENT	10/29/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	203.52	20473	02550030351	ICE CREAM FOR PBIS MONTH REWARDS	10/29/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	104.85	9747	SSG#462	YOGA CLUB T-SHIRTS	10/29/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	4	382.50	3913045	1054587	9/25 SUPPLY	10/29/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	132.43	3914781	16067251-00	CHATA IMA REPAIRS TO WALK IN FREEZER	10/29/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	31.99	3913849	082804/1	NHS SCREWS FOR KNIFE HOLDERS	10/29/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	33.86	3913863	21074347531	COV ELEM COOKING PARTS	10/29/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	146.81	3913863	2107347532	PINEVIEW MID COOKING EQUIP PARTS	10/29/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	32,444.46	3913094	1054592	9/25 FOOD	10/29/2025
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	4	81,998.56	3913112	1054595	9/25 MILK	10/29/2025
28227	LUKEN, SARRAH E.	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	4	19.88	3913121	SEPT'25 TRAVEL	SEPT'25 TRAVEL	10/30/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	53.95	3913356	1054836	PRH-REIMBURSEMENT	10/30/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	12.84	3913356	1054837	PRH-REIMBURSEMENT	10/30/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	57.82	3913356	1054838	PRH-REIMBURSEMENT	10/30/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	55.72	3913356	1054839	PRH-REIMBURSEMENT	10/30/2025
15190	ST TAMMANY JR H	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	23.24	3913384	1054863	STJH-REIMBURSEMENT	10/30/2025
15190	ST TAMMANY JR H	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	26.81	3913384	1054864	STJH-REIMBURSEMENT	10/30/2025
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	5	4.72	3913497	1056162	MED PAYMENT VISION SCREENING	10/30/2025
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	4	286.72	3913168	AUG'25 TRAVEL	SEPT'25 TRAVEL	10/30/2025
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	4	137.41	3913173	OCT'25 TRAVEL	OCT'25 TRAVEL	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	4	13,326.29	5164	1054652	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	4	95,155.53	5164	1054599	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	4	27,434.15	5164	1054588	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	4	5,084.16	5164	1054680	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	4	56,597.12	5161	1054574	OCT'25 MONTHLY PAYROLL DEDUCTS - DENTAL	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	4	55,528.76	5164	1054648	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	4	8,875.49	5164	1054635	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	4	4,872.38	5164	1054591	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	4	2,969.30	5164	1054650	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	4	55,661.79	5164	1054645	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	4	250.00	5164	1054632	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	4	1,270.00	5164	1054634	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	4	50.00	5164	1054644	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	4	27,492.10	5164	1054590	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	4	1,127.50	5164	1054623	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	4	150.00	5164	1054625	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	4	1,362.15	5164	1054649	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	4	10,044.00	5164	1054630	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	4	40,593.55	5164	1054681	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	4	50.00	5164	1054637	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	4	52.12	5164	1054678	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	4	275.00	5164	1054593	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	4	32.30	5164	1054674	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	4	18.30	5164	1054677	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	4	33.76	5164	1054675	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	4	63.38	5164	1054671	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	4	157.36	5164	1054676	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	4	28.30	5164	1054673	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	4	269,244.56	5164	1054596	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	4	72,551.82	5164	1054654	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	4	20,824.00	5163	1054579	OCT'25 PAYROLL DEDUCT CHANGE LIST	10/30/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	4	84,464.95	5160	1054571	OCT'25 MONTHLY PAYROLL DEDUCTS - DUES	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	4	2,629.66	5164	1054594	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	4	9,750.00	5164	1054628	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	4	6,481.00	5164	1054620	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	4	7,044.00	5162	1054576	OCT'25 MONTHLY LA DEFFERED COMP PLAN	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	4	1,490.78	5164	1054617	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	4	153,143.48	5164	1054601	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	4	50.00	5164	1054642	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	4	242.62	5164	1054585	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	4	58,651.46	5164	1054615	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	4	20,898.50	5164	1054603	OCT'25 MONTHLY PAYROLL DEDUCTIONS	10/30/2025
9409	FEDERAL EXPRESS	C39-4600-545000-034-0000-0000-000-0000-C1971	CONSTRUCTION SERVICES	2026	6	50.98	3914018	9-048-56946	ACCT# 1155-1946-8	10/30/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	396.02	3913452	238513375	CHS SCHOOL TECHNOLOGY - RODE WIRELESS GO II MIC	10/30/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	4,988.00	3915911	238510551	CHS SCHOOL TECHNOLOGY - CANON XA70 CAMCORDER	10/30/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	299.99	3916363	238511361	CHS SCHOOL TECHNOLOGY - MIDLAND FR LICENSE	10/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	47.16	3913783	39711813	WELDING SUPPLIES CHS	10/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	552.60	3913783	39711814	WELDING SUPPLIES CHS	10/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	158.80	3913319	39713432	CDF - YEARLY TANK RENTAL	10/30/2025
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	195.00	3913459	1068534	ABNEY ELEM SCHOOL TECHNOLOGY	10/30/2025
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	398.00	3913474	10844328767	BROCK SCHOOL TECHNOLOGY	10/30/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	243.98	3913354	445737716001	CHS-ENG DEPT POST IT EASELS	10/30/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	41.63	3914245	238516453	ST TAM JR PASS THRU PLUG	10/30/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	132.48	3913349	0136788-IN	COFFEE SERVICE	10/30/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	445.50	3913656	238508040	TCHF. MID SCHOOL TECHNOLOGY	10/30/2025
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	137.00	3913710	10844340352	RIVERSIDE MONITOR FOR NURSE	10/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15669	ULINE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	955.10	3913400	199920199	ADMIN CABINET AND VAPE DETECTOR	10/30/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	279.67	112023154	308104820808	SCHWARTZ, JOHN_MANDEVILLE HIGH_TALENTED	10/30/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	359.00	3913452	238509920	CENRL OFC SCANNER	10/30/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	147.00	3913474	10844328791	CENTRAL OFC. SCHOOL TECHNOLOGY	10/30/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	239.00	3913474	10844328804	TREEN CENTER DOCKING STATION-CHANTELLE SMITH	10/30/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	92.00	3913349	0136785-IN	COFFEE SERVICES	10/30/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	960.00	3914073	732	BEE-005 WIRING FOR ADDT SECURITY CAMERAS	10/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5.98	3913526	223222	CENTRAL OFFICE REPAIR SINK FIRST FLOOR	10/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	245.00	3914068	222430	VARIOUS SITES - 277V OUTLETS	10/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,537.00	3914068	223058	STOCK PIPING SUPPLY	10/30/2025
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	562.50	3913321	INV29112	RES/ PRH DRAINAGE SITE	10/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	11.16	3913556	387539/1	SLIDELL JR HIGH- KEITH RODENT CONTROL	10/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	150.07	3913556	387549/1	HONEY ISLAND- DARREN	10/30/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	300.00	3913631	30243	EMERGENCY COMORESSOR RENTAL MONTELEONE	10/30/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	400.00	3915014	1-56574	DOOR GLASS REPLACEMENT / PRH	10/30/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,645.77	3913495	9694047979	EMERG/CIRCULATING PUMP / W. FOREST	10/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	54.80	3913444	075393	ST TAM JR AC PARTS FOR REPAIR	10/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	33.63	3913444	W073514	TRUCK 837 NIT REGULATOR	10/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	77.97	3913571	S5016398.002	TRUCK 616 TRUCK STOCK / BOX COVERS	10/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	387.63	3913571	S5016403.001	SHOP STOCK WIREMOLD	10/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	43.94	3913395	59897107881025	MANDEVILLE MIDDLE PAINT MATERIALS	10/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	74.32	3913569	082825/1	DYLAN C/ LITTLE PEARL SUPPLY LINES	10/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	124.88	3913849	082817/1	SAL-TO CONNECT WATER LINES	10/30/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	200.40	3913733	137-05622-01	CENTRAL OFFICE BULBS	10/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	61.65	3913480	1045278	PONT ELEM REPLACING SHELVES	10/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	248.00	3913480	1044644	PONT ELEM REPLACING SHELVES	10/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	159.23	3913502	S177438829.001	LPE-MATERIALS	10/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	203.55	3913502	S177527522.001	STJH-MATERIALS	10/30/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	791.12	3913513	4779696	TCHEF MID / ABITA ELM.LOCK / KEY MATERIALS	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	76.43	3913340	1054804	ACCT# 12000170 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	18.37	3913340	1054805	ACCT# 04001155 - WOODLAKE	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	495.66	3913340	1054806	ACCT# 04001150 - WOODLAKE	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	76.43	3913340	1054807	ACCT# 12005830 - TCHEFUNCTE	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	190.89	3913340	1054808	ACCT# 12006000 - PONTCHARTRAIN ELEM	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	99.58	3913340	1054809	ACCT# 12005810 - PONTCHARTRAIN ELEM	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	76.20	3913340	1054810	ACCT# 06001310 - MANDEVILLE TECH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	55.63	3913340	1054811	ACCT# 06001300 - MANDEVILLE TECH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	307.91	3913340	1054812	ACCT# 07000560 - MANDEVILLE JR	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	38.37	3913340	1054813	ACCT# 07000570 - MANDEVILLE JR	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	70.42	3913340	1054814	ACCT# 07000550 - MANDEVILLE JR	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	401.49	3913340	1054815	ACCT# 12000100 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	210.52	3913340	1054816	ACCT# 12000110 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	268.32	3913340	1054817	ACCT# 12000120 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	194.37	3913340	1054818	ACCT# 12000130 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	105.00	3913340	1054819	ACCT# 12000160 - MANDEVILLE HIGH	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	337.19	3913340	1054820	ACCT# 08001800 - MANDEVILLE ELEM	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	497.60	3913340	1054821	ACCT# 08001810 - MANDEVILLE ELEM	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	56.43	3913340	1054822	ACCT# 08001820 - MANDEVILLE ELEM	10/30/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	55.63	3913340	1054823	ACCT# 08001920 - MANDEVILLE ELEM	10/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	26,530.88	3913238	1054828	ACCT# 3045415646 - OCT'25	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	50.00	3913405	1054797	ACCT# 1004803900 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	7,330.44	3913405	1054798	ACCT# 1001335701 - MARIGNY	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	2,213.30	3913405	1054799	ACCT# 0181641000 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	2,257.57	3913405	1054800	ACCT# 0181632800 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	6,211.01	3913405	1054801	ACCT# 0181632500 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	31.26	3913625	1055627	ACCT# 0181632700 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	418.33	3913625	1055628	ACCT# 0190179700 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	231.97	3913625	1055629	ACCT# 0190179800 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	16.28	3913625	1055630	ACCT# 0190179900 - LEE RD	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	16.82	3913625	1055631	ACCT# 0340777700 - MANDEVILLE MIDDLE	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	16.72	3913625	1055632	ACCT# 034777800 - MANDEVILLE MIDDLE	10/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	50.00	3913625	1055633	ACCT# 0530912700 - HONEY ISLAND	10/30/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	87.36	3913518	53499435	ALARM ALL OTHER LOCATIONS--EMERGENCY	10/30/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	694.27	3913998	457605	PRHS REPAIRS TO AUTOSCRUBBER	10/30/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	707477	TRUCK 582 OIL CHANGE	10/30/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	175.50	3913604	3040051005	REGULAR BUS #714	10/30/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	280.00	3914002	10858046	BUS 55 TROUBLESHOOT CAMERA SYSTEM	10/30/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	335.56	3914339	064381	TOOLS OR PARTS FOR SWE BUSSES	10/30/2025
11037	B & H PHOTO VIDEO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	5	4,371.54	3913452	238509494	CNTRL OFC SCHOOL TECHNOLOGY - CAMERA & ACCESSORIES	10/30/2025
2052	BLUUM USA, INC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	300.00	3913459	1063994	ABITA ELEM MICROPHONE REPAIR	10/30/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	969.10	112023149	308104820828	SWE-SCHOOL MATERIALS	10/30/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	599.90	3913569	82818/1	KEROSENE FOR HEATERS	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	65.00	70572	ESL NIGHT	SUPPLEMENTAL PAY ESL NIGHT 9/29/25	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	242.14	5358	1054687	CUSTODIAN PAY FOR FALL FEST	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	135.00	9746	1055431	RED RIBBON PJH 10-30-25	10/30/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	637.20	55442	1054541	WRESTLING CONCESSION EXPENSE	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	4	59.95	100045	1054598	M.Landor-1028887	10/30/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	390.00	52620	WRESTLING 11-1-25		10/30/2025
2798	FOR INSPIRATION AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	6,300.00	52621	#2221 REG FEE		10/30/2025
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	675.00	44053	647722		10/30/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	70.00	200346	1054583	Robotics Club Tournament Fee - 2 Teams at FHS	10/30/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	100.00	260348	1054660	OCTOBER 30 CC MEET ENTRY	10/30/2025
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	816.00	200426	M-249322	BETA CLUB MEMBER DUES 2025 - 2026	10/30/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	600.00	20656	1054685	GULF COAST REGIONAL REGISTRATION	10/30/2025
34190	BRAVENDER, AMANDA HA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	600.00	200425	1054679	PAYMENT FOR TALENTED THEATRE MAKE-UP WORKSHOP	10/30/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	391.50	44097	175970759-0001		10/30/2025
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	221.50	102609	33102855	CHEER 2-SIDED SIGNS WITH HANDLES	10/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	351.34	102026585	1054621	CAPITAL ONE CREDIT CARD OCT 2025	10/30/2025
18084	SITEONE LANDSCAPE SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,450.49	55475	160155021-001	BASEBALL FIELD RYE GRASS SEED ORDER#160155021-001	10/30/2025
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	279.95	50626	1054626	MEALS FOR C. C. BANQUET	10/30/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	450.86	52622	PREGAME 10-31-25		10/30/2025
47281	SUBWAY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	594.15	55443	1054544	FB PREGAME MEAL VS PHS 10.31.25	10/30/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	120.00	52618	OFFICIAL 10-30-25		10/30/2025
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52222	1054546	V-36668 806/594265	10/30/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52221	1054545	V-38205 806/594265	10/30/2025
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	128.00	52619	10-30-25		10/30/2025
42065	BROWN-ROBERTSON, CHR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52224	1054549	V-42065 806/594265	10/30/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	160.00	52223	1054547	V-44972 806/594265	10/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	759.48	50337	1054582	BUS DRIVER FIELD TRIP PAY	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	78.00	52616	RICHARD 10-24-25		10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	117.00	52617	RODWIG 10-15-25		10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	150.00	30580	1054624	URINAL RESTITUTION	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	420.16	53	1054639	bus drivers-Just Say No Rally-Strong, Parker, Hunt	10/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	2,167.36	200424	Field Trip Oct/2025	PAYMENT FOR BUS DRIVER SALARY FOR FIELD TRIP	10/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	59.00	102026585	1054621	CAPITAL ONE CREDIT CARD OCT 2025	10/30/2025
43658	PORTABLE TOILETS, LL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	575.00	52317	113353	porta-potty rental for football game	10/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	4	23.95	102026585	1054621	CAPITAL ONE CREDIT CARD OCT 2025	10/30/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	833.64	260380	#947 & #992	SWE STUDENTS AND FACULTY HOODIES/2- STUDENT TSHIRT	10/30/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	392.00	200434	1537	T-SHIRTS FOR MEMBERS OF THE LIGHTHOUSE TEAM (SGA)	10/30/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	1,512.00	200259	103025	SHIRTS FOR FUNDRAISER	10/30/2025
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	350.00	44042	969		10/30/2025
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	2,300.00	41809	1054682	TRAVEL BUS FOR BAND COMPETITION	10/30/2025
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	39.48	20655	1054684	COCHRAN OCTOBER MILEAGE	10/30/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	824.68	260399	311436772, 311426647	10/17 & 10/30 INVOICE FOR COACHES AND PLAYERS GEAR	10/30/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	16.66	3913792	8033622	TRUCK 613 TRUCK STOCK	10/30/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	191.31	3913950	W075784	CM V941063 APPLY TO INV # 10773	10/30/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	6,226.50	3913575	6138163-0	ABNEY-TITLE I PRINTER INK FOR CLASSROOM PRINTERS	10/31/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	2,370.65	112023155	92360944	MATERIALS AND SUPPLIES NON-PUBLIC	10/31/2025
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	16,793.00	3916019	78101345	PREK LITERACY COACHING PROFESSIONAL DEVELOPMENT	10/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	4	29.76	5166	1054714	OCTOBER 31, 2025 FEDERAL TAX DEPOSIT	10/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	4	672,312.82	5166	1054714	OCTOBER 31, 2025 FEDERAL TAX DEPOSIT	10/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	4	1,422,038.27	5166	1054714	OCTOBER 31, 2025 FEDERAL TAX DEPOSIT	10/31/2025
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	2,387.00	505098	1054559	10/25 PR DEDUCTS	10/31/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	6,175.49	505097	1054548	10/25 PR DEDUCTS	10/31/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	13,141.24	505105	1054557	10/25 PR DEDUCTS	10/31/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	543.00	505107	1054550	10/25 PR DEDUCTS	10/31/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	1,340.35	505108	1054561	10/25 PR DEDUCTS	10/31/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	1,379.58	505109	1054564	10/25 PR DEDUCTS	10/31/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	510.00	505101	1054553	10/25 PR DEDUCTS	10/31/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	2,244.82	505111	1054567	10/25 PR DEDUCTS	10/31/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	1,725.72	505104	1054569	10/25 PR DEDUCTS	10/31/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	144.50	505106	1054554	10/25 PR DEDUCTS	10/31/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	154.22	505096	1054572	10/25 PR DEDUCTS	10/31/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	648.00	505099	1054556	10/25 PR DEDUCTS	10/31/2025
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	568.32	505110	1054575	10/25 PR DEDUCTS	10/31/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	301.72	505103	1054577	10/25 PR DEDUCTS	10/31/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	675.00	505100	1054578	10/25 PR DEDUCTS	10/31/2025
47082	MISSISSIPPI TITLE LO	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	4	1,132.14	505102	1054580	10/25 PR DEDUCTS	10/31/2025
10146	DRAKE ENGINEERI	C39-4300-533400-034-0000-0000-000-0000-C1971	ARCHITECT/ENGINEERING SVCS	2026	5	1,073.26	3913728	003331	STPSB C1971 SAL SOFTBALL FIELD LIGHTING	10/31/2025
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	2026	5	441.05	3913467	INV427377	DUMPSTER FOR FBH FINAL BILLING- PICKED UP	10/31/2025
47057	AQ STUDIOS LLC	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	5	24,037.50	3913449	96932	STPSB PROJ# C2535 LYON RENOVATIONS- ADDITIONS	10/31/2025
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	874.22	3913758	9695132861	PRHS CDF WELDING SUPPLIES	10/31/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	79.08	3913656	238524903	PRHS SCHOOL TECHNOLOGY	10/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	113.50	3913783	39721443	GAS RENTALS	10/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	70.00	3915774	39726001	GAS CONTENT REFILLS	10/31/2025
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	125.99	3913673	85979209	NHS EMR/FIRST RESPONDER	10/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	85.00	3913319	39721446	BLANKET PO - WELDING GAS	10/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,273.61	3913575	6138164-0	BEE-TONER AND OFFICE SUPPLIES	10/31/2025
41322	SCHOOL SPECIALTY	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	74.46	112023154	208136528954	BJH-BAND SUPPLIES	10/31/2025
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	219.10	3913858	6138175-0	A3 VIRTUAL-OFFICE SUPPLIES	10/31/2025
1019	POSITIVE PROMOT	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	113.65	3913580	07651194	FL. AVE-STICKERS - RED RIBBON WEEK	10/31/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	360.43	3913575	6138167-0	FJH-SUPPLIES	10/31/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	135.80	112023149	208136528958	LYON-FLASH CARDS FOR LEARNING	10/31/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	261.02	3914041	9046047798	SCHOOL TECHNOLOGY	10/31/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	415.75	3913575	6138168-0	MHS-DOCUMENT HOLDER, EASEL PADS, LABEL TAPE, ETC	10/31/2025
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	629.10	3913875	IN478826	MANDE JR VOLLEYBALL REFEREE STAND	10/31/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	198.01	3913656	238525130	PRHS SCHOOL TECHNOLOGY	10/31/2025
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	434.38	3913568	b20ccca8	AG SCIENCE - CTE	10/31/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,779.78	3915095	994939-PZUYBS	AG SUPPLIES	10/31/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	-33.28	3915095	994960-PURJSP	CREDIT ISSUED FOR PO# 22603639 NHS	10/31/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,134.41	3913776	9046047800	PES - SCHOOL TECHNOLOGY	10/31/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	141.35	112023149	208136528990	SLOAN-BULLETIN BOARD PAPER	10/31/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	766.43	3913575	6138173-0	WFE-TONER	10/31/2025
14168	OFFICE MARKET	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	27.90	3913575	6138169-0	FHS-AG OFFICE SUPPLIES	10/31/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	366.30	3916067	4731056890	LAMINATING FILM CREEKSIDE	10/31/2025
39783	BAYEUX SCHOOL UNIFOR	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	491.65	3913455	10625	5TH WARD CHOIR SHIRTS	10/31/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	528.47	3913575	6138174-0	LHS-INK FOR OFFICE PRINTER	10/31/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	144.60	3913940	SI2580210	MUSIC BUDGET - INSTRUMENTS	10/31/2025
26452	MYERS, STEVEN R	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	59.00	3913562	1280	SCHOOL TECHNOLOGY	10/31/2025
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	342.31	3913575	6138170-0	LHS-ART SUPPLIES	10/31/2025
33756	DHHM CPAS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	5	8,000.00	3913719	437771	GASB 68	10/31/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	5	157.50	3913520	112443	FILE# S21567 LYON ELEMENTARY SCHOOL	10/31/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	5	180.00	3913794	112434	S18337	10/31/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	43.60	3913575	6138176-0	CENTRAL-OFFICE SUPPLIES	10/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	5	43,579.80	3913608	TF100125	OCTOBER 2025 DUMPSTER PICKUP	10/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	5	460.55	3913702	INV427419	SCHOOL DUMPSTERS	10/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	395.50	3913526	223132	FOLSOM ELM LG MINI SPLIT	10/31/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	114.83	3913837	387617/1	TRUCK# 555- TOOLS FOR TRUCK	10/31/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	197.29	3913632	S3305541	5TH WARAD SOLDER 1LB	10/31/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	146.11	3913632	S3305537	TRUCK837 GAS EXCHANGE	10/31/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	118.56	3913632	S3304436	WILLIAM PIT 200 WING AC BELTS	10/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,355.00	3914125	15291	PROJ 257209	10/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,402.50	3914125	15288	PROJ 257115	10/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	125.00	3914125	15287	PROJ 257108	10/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	125.00	3914125	15286	PROJ 257103	10/31/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	205.70	3913608	213446	EMERGENCY WASTE DISPOSAL MAND JR	10/31/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	17,460.00	3913738	FL006594	CARPET AND FLOOR INSTALL/STJH	10/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	11.73	3913548	192841/1	SERIAL# P42814075009	10/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	45.49	3913548	192842/1	SERIAL# 09093639	10/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,940.00	3913733	137-05531-01	WAREHOUSE STOCK HAND DRIERS	10/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	200.68	3913733	137-05920-01	FOLSOM ELEM LIGHTS ON CAFE	10/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	131.05	3913733	137-05991-01	TRUCK 653 TOOLS	10/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.00	3913488	8191194	MONTELEONE KITCHEN FAUCET	10/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	178.00	3913488	9181189	CHATA IMA NEW TOILET IN KITCHEN	10/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	178.00	3913737	8191189	CHATA IMA REPLACE TOILETS IN C WING	10/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	232.63	3913737	819974	LHS SINK CONNECTOR	10/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	93.26	3913482	32231	SLIDELL MAIN. BOBCAT REPAIR / SHOP	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	17,218.00	3914139	68330	SHS-LABOR AND MATERIAL-REPLACE (2) DUCT HEATERS	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	5,566.00	3914139	68334	FONT JR 350 WING DEFECTIVE WARRANTY COMPRESSOR	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	8,252.00	3914419	68343	REPLACE DAIKIN EVAPORATOR COIL FOR RM 2008 MAD EL	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	830.00	3914419	68401	SJH-ROOM 110-TROUBLESHOOT AC NOT COOLING	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	335.00	3914419	68404	MAD EL-2ND FLOOR ROOM THERMOSTAT ISSUE	10/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	865.00	3919211	68402	FJH-NEW WING 301 & 307 ERROR CODE F4	10/31/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	990.00	3915959	64375	EMERGENCY SEWAGE DRAIN OUT SERVICE COV HIGH	10/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	5.00	3913783	39721444	INDUSTRIAL WELDING TANK SUPPLIES	10/31/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	185.00	3913590	11108	USED OIL AND GREASE	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055207	ACCT# 044-064590-1 - ABNEY ELEM	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	271.00	3913377	1055209	ACCT# 044-400134-01 - ABNEY ELEM	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	169.98	3913377	1055210	ACCT# 044-005446-01 - ABNEY EARLY	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055212	ACCT# 044-005447-01 - ABNEY EARLY	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055213	ACCT# 044-005372-01 - ABNEY ELEM	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055215	ACCT# 045-102990-01 - BROCK ELEM	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055216	ACCT# 040-020481-04 - BROCK ELEM	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	88.88	3913377	1055217	ACCT# 047-021235-02 - BAYOU WOODS	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	5,994.74	3913377	1055219	ACCT# 047-001260-01 - BAYOU WOODS	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	1,250.24	3913377	1055222	ACCT# 047-001202-01 - BAYOU WOODS	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	724.17	3913377	1055224	ACCT# 046-400490-01 - BONNE ECOLE	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	79.37	3913377	1055226	ACCT# 046-005874-01 - BOYET	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055227	ACCT# 045-002432-01 - BROOKS	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055230	ACCT# 045-005351-01 - BROOKS	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	301.08	3913377	1055235	ACCT# 047-400491-01 - CAROLYN PARK	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	2,186.58	3913377	1055237	ACCT# 046-005873-01 - LITTLE OAK	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055238	ACCT# 046-006535-01 - LITTLE OAK	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	300.85	3913377	1055239	ACCT# 046-106068-01 - FLORIDA AVE	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	83.20	3913377	1055240	ACCT# 046-106069-01 - FLORIDA AVE	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	699.06	3913377	1055241	ACCT# 046-006547-01 - LITTLE OAK	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	673.76	3913377	1055245	ACCT# 046-115180-01 - NORTHSHORE	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	5,603.72	3913377	1055246	ACCT# 044-005385-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055248	ACCT# 044-005390-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055249	ACCT# 044-005414-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	70.36	3913377	1055250	ACCT# 044-001577-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	8,026.49	3913377	1055257	ACCT# 044-003746-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055259	ACCT# 044-005234-01 - SALMEN	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	61.08	3913377	1055261	ACCT# 047-004325-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055262	ACCT# 047-003777-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	957.63	3913377	1055268	ACCT# 047-003776-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055269	ACCT# 047-024449-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	651.77	3913377	1055270	ACCT# 047-120992-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	457.68	3913377	1055271	ACCT# 047-400111-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	152.11	3913377	1055273	ACCT# 047-005257-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.95	3913377	1055274	ACCT# 047-006000-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055275	ACCT# 047-011201-01 - SLIDELL HIGH	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	74.81	3913377	1055276	ACCT# 045-120996-01 - SLIDELL JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	172.59	3913377	1055278	ACCT# 045-120995-01 - SLIDELL JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	138.79	3913377	1055279	ACCT# 045-120994-01 - SLIDELL JR	10/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	183.12	3913377	1055280	ACCT# 045-013195-01	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	53.38	3913377	1055292	ACCT# 045-005087-01 - SLIDELL JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	121.27	3913377	1055294	ACCT# 047-003750-01 - SLIDELL ANNEX	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	222.60	3913377	1055296	ACCT# 045-003332-01 - ST TAMMANY JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	107.46	3913377	1055299	ACCT# 045-002445-01 - ST TAMMANY JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	822.22	3913377	1055301	ACCT# 045-120990-01 - ST TAMMANY JR	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	105.76	3913377	1055303	ACCT# 040-013529-05 - SLIDELL PUPIL	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	60.31	3913377	1055304	ACCT# 023-007193-02 - SLIDELL PUPIL	10/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.52	3913377	1055306	ACCT# 040-002529-03 - CAREY STREET	10/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	57.30	3913334	1054734	ACCT# 2865	10/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	57.30	3913334	1054735	ACCT# 0394	10/31/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	1,198.05	3913334	1054736	ACCT# 2864	10/31/2025
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	495.00	3915274	159941679	EARLY ABNEY 14 ALM--EMERGENCY	10/31/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	707553	TRUCK 839 OIKL CHANGE	10/31/2025
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	20.00	3914012	89139	TRUCK 839 BRAKE TAG	10/31/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	73.95	3913654	287	TRUCK 578 OIL CHAANGE	10/31/2025
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	4,428.40	3913482	32231	SLIDELL MAIN. BOBCAT REPAIR / SHOP	10/31/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	900.00	3914002	1058050	BUS 199 PULL ALL SYSTEMS	10/31/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	6	1,080.00	3914002	1058067	SWE BUS 86 PULL OLD CAMERA INSTALL NEW	10/31/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	7	4,242.16	3915126	6138171-0	TONER FOR RISK MANAGEMENT DEPT.	10/31/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	5	1,714.83	3913575	6138172-0	IT-OFFICE SUPPLIES	10/31/2025
47140	LOCKSTEP TECHNOLOGY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	5	1,800.00	3913533	387033BTR	ACCT# 21136	10/31/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,824.14	3913776	9046047799	SCHOOL TECHNOLOGY-B/W PRINTERS	10/31/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	2,351.84	3913575	6138165-0	CHS-SCHOOL TECHNOLOGY-FRONT OFFICE INK & SUPPLIES	10/31/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	86.18	3913575	6138166-0	FJH-LEADER IN ME	10/31/2025
22996	AGILE SPORTS TECH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	11,600.00	3913446	H00172954	NHS HUDL ANNUAL SUBSCRIPTION	10/31/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	7,707.58	3913616	1055546	MOP SERVICES-OCTOBER 2025	10/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	4	1,339,155.14	5165	252970000355	BCBS WEEKLY CLAIMS ENDING 10/24/2025	10/31/2025
47221	BLESSED BOXES	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	5	398.00	3913458	10679	PO347 PROSTART STORAGE	10/31/2025
47221	BLESSED BOXES	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	5	876.00	3913458	10678	P0367 LOCKER RM CONTAINERS 2025-2026	10/31/2025
14705	RITTER CONSULT	PWF-4300-533400-034-0000-0000-000-0000-P0353	ARCHITECT/ENGINEERING SVCS	2026	6	606.49	3914125	15263	STPSB PROJ P0353	10/31/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	2026	5	925.77	3913572	19522	STPSB PROJ# P0470	10/31/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	2026	6	115.00	3914125	15290	STPSB PROJ P0466	10/31/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	6	37.50	3914125	15289	STPSB PROJ P0529	10/31/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	302.50	52312	4228		10/31/2025
1203	DEMCO, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	436.80	44041	7720435		10/31/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	5,871.16	44103	200012764		10/31/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	741.98	70578	931870714	EQUIPMENT FOR STUDENT ATHLETES	10/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	29.90	55464	19722/19664	FB/VB SUPPLIES & ATHLETIC BUS FUEL INV#19722&19664	10/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	5	598.14	55464	19722/19664	FB/VB SUPPLIES & ATHLETIC BUS FUEL INV#19722&19664	10/31/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	4	16.00	92501	SALES TAX SEP 2025		10/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	43.18	10124	5520429593	HELIUM TANK RENTAL 10/1/25 TO 10/31/25	10/31/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	375.00	260349	89	DJ SERVICES FOR 11/7 PEPRALLY	10/31/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	14.88	3913813	223227	FOLSOM ELEM SAFETY EQUIP PARTS	10/31/2025
47245	ARMOUR, TAJHAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	3.00	3913957	20145381	MEAL ACCOUNT REFUND	10/31/2025
47245	ARMOUR, TAJHAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	8.00	3913957	10439842	MEAL ACCOUNT REFUND	10/31/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913433	103125-007	SRO'S 10/25	10/31/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913433	103125-014	SRO'S 10/25	10/31/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913430	103125-007	SRO'S 10/25	10/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	4,800.00	3913425	103125-043	SRO'S 10/25	10/31/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913425	103125-009	SRO'S 10/25	10/31/2025
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913434	103125-007	SRO'S 10/25	10/31/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913422	103125-043	SRO'S 10/25	10/31/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,920.00	3913422	103125-002	SRO'S 10/25	10/31/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913423	103125-007	SRO'S 10/25	10/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913412	103125-009	SRO'S 10/25	10/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913412	103125-007	SRO'S 10/25	10/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913412	103125-002	SRO'S 10/25	10/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913412	103125-034	SRO'S 10/25	10/31/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	800.00	3913427	103125-014	SRO'S 10/25	10/31/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913436	103125-009	SRO'S 10/25	10/31/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913419	103125-009	SRO'S 10/25	10/31/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,600.00	3913419	103125-034	SRO'S 10/25	10/31/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913416	103125-007	SRO'S 10/25	10/31/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913409	103125-014	SRO'S 10/25	10/31/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,920.00	3913417	103125-005	SRO'S 10/25	10/31/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913420	103125-002	SRO'S 10/25	10/31/2025
39129	COLGAN, ZACHARIAH D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913411	103125-007	SRO'S 10/25	10/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,440.00	3913413	103125-014	SRO'S 10/25	10/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913413	103125-002	SRO'S 10/25	10/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913429	103125-009	SRO'S 10/25	10/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913429	103125-002	SRO'S 10/25	10/31/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913431	103125-034	SRO'S 10/25	10/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913435	103125-005	SRO'S 10/25	10/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913435	103125-007	SRO'S 10/25	10/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	960.00	3913435	103125-014	SRO'S 10/25	10/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913435	103125-002	SRO'S 10/25	10/31/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913415	103125-043	SRO'S 10/25	10/31/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913415	103125-005	SRO'S 10/25	10/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913424	103125-005	SRO'S 10/25	10/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913424	103125-014	SRO'S 10/25	10/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913424	103125-002	SRO'S 10/25	10/31/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913418	103125-009	SRO'S 10/25	10/31/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913428	103125-014	SRO'S 10/25	10/31/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913428	103125-002	SRO'S 10/25	10/31/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913428	103125-034	SRO'S 10/25	10/31/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913426	103125-005	SRO'S 10/25	10/31/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913438	103125-005	SRO'S 10/25	10/31/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913438	103125-034	SRO'S 10/25	10/31/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913437	103125-002	SRO'S 10/25	10/31/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913410	103125-014	SRO'S 10/25	10/31/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913432	103125-009	SRO'S 10/25	10/31/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913432	103125-002	SRO'S 10/25	10/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913414	103125-009	SRO'S 10/25	10/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913414	103125-007	SRO'S 10/25	10/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913414	103125-014	SRO'S 10/25	10/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	640.00	3913414	103125-002	SRO'S 10/25	10/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	1,280.00	3913414	103125-034	SRO'S 10/25	10/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913421	103125-043	SRO'S 10/25	10/31/2025
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913421	103125-007	SRO'S 10/25	10/31/2025
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	320.00	3913421	103125-034	SRO'S 10/25	10/31/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	11,697.73	112023155	92367722	MATERIALS AND SUPPLIES NON-PUBLIC	11/1/2025
47069	FLINT INC	450-1510-553000-073-1416-0024-000-0000-38826	TELEPHONE	2026	5	7,250.00	3913489	INV-1127	ONLINE PROGRAM NON-PUBLIC	11/1/2025
18386	EVERWAY LLC	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	9	798.00	3917265	00271117N	PD WEBINAR	11/1/2025
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	5	322.56	3913600	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/1/2025
46989	SAUCIER CONSTRUCTION	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	2026	6	15,346.00	3914132	3-C1908	STPSB PROJ C1908	11/1/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	350.00	3913386	6047079501	PROJECT BELIEVE-OFFICE SUPPLIES	11/1/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,258.50	3913386	6047079499	CIE-COPY PAPER	11/1/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	3,500.00	3913386	6047079503	CPM-PAPER FOR SCHOOL	11/1/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	5,250.00	3913386	6047079497	BLM-PAPER	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	169.21	3913729	6719792 110125 WES	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	323.24	3913568	64009d5f	AG SCIENCE - CTE	11/1/2025
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,605.87	3914323	48474	STJH. BADGES AND LANYARDS	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	26.21	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	5	32.45	3913729	6719792 110125 PTW	ACCT#35180956719792 10/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	108.33	3913729	6719792 110125 HCC	ACCT#35180956719792 10/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	169.21	3913729	6719792 110125 CJS	ACCT#35180956719792 10/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	31.96	3913729	6719792 110125 SW	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	5.00	3913729	6719792 110125 ED	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	10.00	3913729	6719792 110125 TRANS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	54.90	3913729	6719792 110125 PB	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	23.47	3913729	6719792 110125 SA	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	32.45	3913729	6719792 110125 AES	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	48.92	3913729	6719792 110125 BEE	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	58.43	3913729	6719792 110125 BJR	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	52.92	3913729	6719792 110125 BES	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	600.00	3913631	30166	SCISSOR LIFT RENTAL / SHOP	11/1/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	159.49	3913627	2001678963	GAS CYLINDER RENTALS FOR VAROUS FACILITIES	11/1/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	5	1,336.41	3913622	6127346511	CELL PHONE MONTHLY FEES	11/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	5	7,384.93	3913928	613167	ACCT# 1609257 - SITES NOV'25	11/1/2025
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	5	23,136.90	3913929	612578	ACCT# 1579157- SCHOOLS NOV'25	11/1/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	817,664.24	3913700	1056930	ACCT# 13532 - OCT' 2025	11/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	5	1,381.42	3913366	SM74812	SERVICES FOR CENTRAL OFFICE	11/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	800.00	3914290	STPSB-NOVEMBER 2025	CDL PHYSICALS MONTH OF NOVEMBER 2025	11/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	5	1,300.00	3913618	613644	ERATE INTERNET RENEWAL	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	222.15	3913729	6719792 110125 CHS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	107.84	3913729	6719792 110125 FWJ	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	37.94	3913729	6719792 110125 FES	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	21.47	3913729	6719792 110125 LOM	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	108.33	3913729	6719792 110125 LRJ	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	10.49	3913729	6719792 110125 PRHS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	42.94	3913729	6719792 110125 NHS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	37.94	3913729	6719792 110125 PMS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	59.41	3913729	6719792 110125 SAL	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	103.82	3913729	6719792 110125 SWE	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	80.88	3913729	6719792 110125 SHS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	67.94	3913729	6719792 110125 BWE	ACCT# 35180956719792 11/25 WATER COOLER RENTAL	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	18.47	3913729	6719792 110125 HIE	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	21.47	3913729	6719792 110125 RES	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	32.45	3913729	6719792 110125 WFE	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	103.82	3913729	6719792 110125 IT	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	43.43	3913729	6719792 110125 ED	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	97.84	3913729	6719792 110125 TRANS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	59.90	3913729	6719792 110125 BROOK	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	15.98	3913729	6719792 110125 OSPA	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	5.00	3913729	6719792 110125 PB	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	5	92.35	3913729	6719792 110125 NSRA	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	5	5.00	3913729	6719792 110125 TTC	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
46949	PYE-BARKER FIRE & SA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	392.40	3916164	7310636	ALARM LITTLE PEARL	11/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	107.84	3913729	6719792 110125 LHS	ACCT#35180956719792 11/25 DISPENSERS WATER COOLER	11/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	5	11,223.00	3913592	INV919560	LEASE OF MODULAR BLDGS @ MHS	11/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	5	3,941.58	3913311	11012025-30	REPLENISH CLIENT FUNDS FOR LIABILITY	11/1/2025
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	121.11	200348	2735005058	Avaya-Quarterly Bill for Equipment Maintenance	11/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	6	7,575.00	3914074	46479	FROZEN FOODS; FRUITS	11/1/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	922.00	112023149	208136435376	CLEAR-CALCULATORS	11/3/2025
11260	BONNE ECOLE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	96.00	3913670	11032025	HOMELESS ED FIELD TRIP	11/3/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	251.07	112023155	92377178	MATERIALS AND SUPPLIES NON-PUBLIC	11/3/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	5	517.32	112023154	20816531201	CEDC-SPIN CHAIR	11/3/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	5	505,011.31	5167	1054791	OCTOBER 31, 2025 STATE TAX DEPOSIT	11/3/2025
30842	PIAZZA ARCHITECTURE	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	5	5,092.50	3913578	3825-01	STPSB PROJ# C2505	11/3/2025
30842	PIAZZA ARCHITECTURE	C41-4300-533400-021-0000-0000-000-0000-C2582	ARCHITECT/ENGINEERING SVCS	2026	5	3,357.50	3913578	3725-01	STPSB PROJ# C2582	11/3/2025
42425	KENDALL, BRITTIN A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	5	95.41	3913325	AUG-SEPT'25 TRAVEL	AUG-SEPT'25 TRAVEL	11/3/2025
3403	SWEETWATER SOUN	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	6	1,105.32	3914762	47530043	MHS-YAMAHA PIANOS	11/3/2025
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,149.00	3913710	10845092860	I.T. SCHOOL TECHNOLOGY	11/3/2025
47214	SPEAR, CHEYENNE C	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	85.00	3913382	1055169	REIMBURSEMENT-PARA PRO ASSESSMENT	11/3/2025
47215	TALAMO, JESSICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	85.00	3913392	1055174	PARA PRO ASSESSMENT REIMBURSEMENT	11/3/2025
47216	DUNSHEE, LAUREN L	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	25.00	3913284	11032025	PARA PRO REIMBURSEMENT	11/3/2025
47217	CHRISTIANSEN, TERHI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	80.00	3913264	1586	PARA PRO REIMBURSEMENT	11/3/2025
47218	CASBON, KAYLA D	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	65.00	3913257	106630895	PARA PRO REIMBURSEMENT	11/3/2025
47219	WALLACE, AMANDA L	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	55.00	3913404	1054995	PARA PRO ASSESSMENT REIMBURSEMENT	11/3/2025
47220	TEMPLET, TY M	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	5	85.00	3913393	1055176	PARA PRO ASSESSMENT REIMBURSEMENT	11/3/2025
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	199.00	3914300	10845092940	LEE RDD. PRO PLUS MONITOR	11/3/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	356.10	112023154	208136531209	CCE-SUPPLIES-AMERICAN FLAG	11/3/2025
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	850.00	3913351	1055349	REIMB TESTING VOUCHERS	11/3/2025
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	749.00	3913710	10845092886	NURSE CPU	11/3/2025
3403	SWEETWATER SOUN	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	295.47	3913390	47528711	CHS-MENDOZA_COVINGTON HIGH_TALENTED THEATER	11/3/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	285.42	112023149	308104821468	MHS-CRISTIANI, FERNANDA_MANDEVILLE HIGH,	11/3/2025
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	5	290.43	3913537	1056167	REIMB CDF FUNDS- CAREER & TECH ED CLASS	11/3/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	5	3,024.00	3913338	9890	STUDENT ATHLETE TESTING	11/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	5	126.00	3913322	OCT'25 TRAVEL	OCT'25 TRAVEL	11/3/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	1,049.00	3913710	10844904478	PWAP LAPTOP REPLACEMENT	11/3/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	302.80	3915584	0136873-IN	CENTRAL OFFICE	11/3/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	168.00	3915584	0136872-IN	COVINGTON WAREHOUSE	11/3/2025
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,185.33	3913255	1055355	OPERATIONAL EXPENSES	11/3/2025
37094	ROUSE, MELISSA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	5	94.04	3913367	OCT'25 TRAVEL	OCT'25 TRAVEL	11/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	9.08	3913526	223260	CHS REPAIR HOLE BY DOOR IN RM 802	11/3/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	22.49	3913837	387768/1	TRUCK# 553- ITEMS FOR TRUCK	11/3/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	176.77	3913837	387769/1	NHS- NORTHSHORE DECK	11/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,691.09	3913440	S3303807.001	REPLACEMENT MOTOR / BLADES FOR MAND HIGH	11/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	68.85	3913632	S3305848.001	LITTLE OAK CONTACTORS FOR HEATER REPAIR	11/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	62.57	3913632	S3305897	5TH WARD SIGHT GLASS REPLACE	11/3/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,518.40	3915801	34934	FLOORING MATERIALS FOR COVINGTON HIGH	11/3/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	84.00	3915801	34618	LEE ROAD JR FLOORING MATERIALS	11/3/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	549.75	3913532	5-13049	DOOR HINGE SCREWS / SHOP	11/3/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	49.90	3913819	5-13052	BJR- KEYS FOR TOILET & SOAP DISPENSERS	11/3/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	37.51	3913819	5-13055	SHS- GOLF CART KEY BLANKS	11/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	60.76	3913548	192858/1	TRUCK 578	11/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	712.06	3913488	8156033	FONT HIGH FAUCET REPLACEMENTS	11/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	70.00	3913488	8199651	TRUCK 822 TOOLS FOR SINK REPAIRS	11/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	72.00	3913488	8199664	FOLSOM ELEM SINK PARTS RM 504	11/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	173.95	3913737	8198791	FHS KITCHEN CULINARY	11/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	6,390.00	3916133	121700	11/2025 OP & MAINT SEWER AND WATER MONITOR	11/3/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	445.43	3913441	1055448	ACCT# 01-20805-01 - ABITA MIDDLE	11/3/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	1,655.21	3913441	1055449	ACCT# 01-01490-00 - ABITA ELEM	11/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	32.79	3913541	1055593	ACCT# 64392-0 - NORTHSHORE HIGH - AG	11/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	3,374.19	3913542	1055594	ACCT# 466456-0 - CLEARWOOD JR	11/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	2,364.98	3913543	1055595	ACCT# 466495-0 - WHISPERING FOREST	11/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	7,291.13	3913544	1055596	ACCT# 413539-0 - LANCASTER	11/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	242.81	3913545	1055597	ACCT# 413541-0 - LANCASTER SPRINKLER	11/3/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	238.76	3913441	1055448	ACCT# 01-20805-01 - ABITA MIDDLE	11/3/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	116.04	3913441	1055449	ACCT# 01-01490-00 - ABITA ELEM	11/3/2025
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	346.25	3913736	145305	14 ALM--EMERGENCY	11/3/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	707712	TRUCK 554 OIL CHANGE	11/3/2025
9528	A/C SUPPLY, INC.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	187.26	3913947	3304878.001	6TH WARD AC PARTS REPAIR	11/3/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	403.00	3915693	289	TRUCK 837 MIRROR REPLACEMENT/REPAIR	11/3/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	501.00	3913338	9888	TRANSPORTATION EMPLOYEE TESTING	11/3/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	2,261.00	3913338	9889	TRANSPORTATION EMPLOYEE TESTING	11/3/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	5	275.00	3913456	5968265	11/25 MOBILE RADIO SERVICE AGREEMENT	11/3/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	129.90	3914339	064561	TOOLS OR PARTS FOR REG ED BUSSES	11/3/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	351.98	3914339	064591	TOOLS OR PARTS FOR REG ED BUSSES	11/3/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	3,736.25	3913456	5968265	11/25 MOBILE RADIO SERVICE AGREEMENT	11/3/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	175.50	3914424	3040051026	REGULAR ED FLEET BUSES-WORK DONE	11/3/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	532.25	3914424	3040051099	REGULAR ED FLEET BUSES-WORK DONE	11/3/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	255.00	3914435	950981	REGULAR ED BUSES WORK DONE	11/3/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	360.00	3914435	950982	REGULAR ED BUSES WORK DONE	11/3/2025
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,007.50	3913549	27133580	DEF BULK	11/3/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	5	3,736.25	3913456	5968265	11/25 MOBILE RADIO SERVICE AGREEMENT	11/3/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	1,601.25	3913456	5968265	11/25 MOBILE RADIO SERVICE AGREEMENT	11/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	175.50	3914424	3040051088	SWE FLEET BUSES-WORK DONE	11/3/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	507.05	3914424	3040051022	SWE FLEET BUSES-WORK DONE	11/3/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	255.00	3914435	950980	TRANSPORTATION BUSES WORK DONE	11/3/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	5	1,601.25	3913456	5968265	11/25 MOBILE RADIO SERVICE AGREEMENT	11/3/2025
11972	DELL MARKETING	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,149.00	3913474	10845092878	I.T. SCHOOL TECHNOLOGY	11/3/2025
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	52.36	3913270	OCT'25 TRAVEL	OCT'25 TRAVEL	11/3/2025
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	72.38	3913498	OCT'25 TRAVEL	OCT'25 TRAVEL	11/3/2025
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	29.82	3913478	OCT'25 TRAVEL	OCT'25 TRAVEL	11/3/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	5	8,500.00	3913628	2025-10-31	YSB FINS PROGRAM 3 OF 10	11/3/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	5	8,500.00	3913628	2025-11-30	YSB FINS PROGRAM 3 OF 10	11/3/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	5	7,500.00	3913628	2025-10-31A	OPTIONS SECOND CHANCE PROGRAM 3 OF 10	11/3/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	5	7,500.00	3913628	2025-11-30A	OPTIONS SECOND CHANCE PROGRAM 4 OF 10	11/3/2025
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	160.00	3913361	1055042	SECURITY DETAIL FOR BOARD MEETING 11/6/2025	11/3/2025
36825	TURGEAU, GEORGE M	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	160.00	3913399	1055043	SECURITY DETAIL FOR BOARD MEETING 11/6/2025	11/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	85.20	3913731	3228379	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	11/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	1,752.00	3913731	3228378	STPSB JANITORIAL BID# 1879	11/3/2025
47234	SCHROEDER, KATHLEEN	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	5	65.00	3913594	1055832	PARAPROFESSIONAL COURSE REFUND	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	71.92	10201915	1054701	CREDIT CARD CHARGES FOR SEPT 2025 - 10/20/2025	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	210.21	25569	1054691	ANGEL MAY CHEER ASSISTANCE AFTER SCHOOL	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	195.00	200260	1054699	TEACHER PAY FOR AFTERSCHOOL DETENTION	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	449.21	25640	1054703	SUPPLEMENTAL PAY - OCTOBER 2025	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	4	4,168.00	13152	1054716	BUS DRIVER SUPPLEMENTAL PAY	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	112.43	10433	1054737	CHROMEBOOK DAMAGE OCTOBER 2025	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	257.00	52314	1054757	TRANSPORTATION	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	58.55	52230	1054764	v-15199 010/594010	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	292.50	102568	1054776	TIMESHEET EMPLOYEES	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	4,659.80	52315	1054787	October timesheetrs	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	50.00	200347	1054789	Chromebook Insurance Payment to STPSB	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	1,306.24	10147	1054790	BUS DRIVER PAYMENTS	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	1,124.61	52226	1054741	V-15199 806/594011	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	156.00	52227	1054744	V-15199 833/594011	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	3,030.62	102568	1054776	TIMESHEET EMPLOYEES	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	384.00	102569	1054778	REPORT OF PAYMENT BUS DRIVER	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	2,697.50	55448	1054784	FB/GF SUPPLEMENTAL TIME SHEETS-OCT 2025	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	5	273.00	52228	1054746	V-15199 140/594012	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	5	755.76	52314	1054757	TRANSPORTATION	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	5	3,997.50	52315	1054787	October timesheetrs	11/3/2025
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	5	900.00	70576	1798	PROFESSIONAL CHEER & STUNT SKILL INSTRUCTION	11/3/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	350.40	52229	1054752	V-34768 806/803/823/594070	11/3/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	150.00	102564	1054772	TOURNAMENT FEE	11/3/2025
2303	WAHL, KASEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	48.16	102567	1054775	TRAVEL REIMBURSEMENT	11/3/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	125.00	52313	1054753	CROSS COUNTRY MEET ENTRY FEE	11/3/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	125.00	102563	1054771	RACE FEE	11/3/2025
13280	LAHPERD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	180.00	15395	1054788	CONVENTION REGISTRATION/DUES FOR P.E.	11/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	360.00	25567	1054688	LMEA AUDITION COSTS FOR CONCERT/JAZZ	11/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	50.00	50388	1054700	HONOR CHOIR FEE 2526	11/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	250.00	70574	1054702	DISTRICT HONOR GHOIR PARTICIPATION FEE	11/3/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	410.00	52311	1054750	ALL STATE CHOIR FEES	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	305.00	10201915	1054701	CREDIT CARD CHARGES FOR SEPT 2025 - 10/20/2025	11/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,455.00	102565	1054773	FFA MEMBERSHIP	11/3/2025
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	220.00	55447	1054782	VB TOURNAMENT ENTRY FEE 10.31-11.01	11/3/2025
38609	NORBO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	102561	1054768	OFFICIALS FOR SCRIMMAGE	11/3/2025
44075	SYNCED UP PRODUCTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	850.00	44098	SUD-1220		11/3/2025
44075	SYNCED UP PRODUCTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	850.00	44098	SUD-1221		11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	330.50	50338	1054690	SUPPLEMENTAL PAY FOR BUS DRIVER 5TH GR. FIELD TRIP	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	766.61	25641	1054718	8TH GRADE FIELD TRIP	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,049.84	15215	1054724	BUS DRIVERS FOR FT MRS. HEATHERS/PLANETARIUM	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	193.80	200158	1054743	TABITHA TORREGANO BUS DRIVER PAY	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	193.80	200159	1054745	NICOLE CASLER BUS DRIVER PAY	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,092.00	10245	1054779	Bus Driver Pay	11/3/2025
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,170.00	52310	11636941	FIELD TRIP TICKETS	11/3/2025
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,805.00	55	1054783	Liuzza Land Farm-Kindergarten Field Trip	11/3/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	5,253.00	11491	1054693	1ST GRADE FIELD TRIP - CULINARY KIDS	11/3/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	929.00	11490	1054692	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/3/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	968.50	11492	1054802	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,141.29	10201915	1054701	CREDIT CARD CHARGES FOR SEPT 2025 - 10/20/2025	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,212.48	10256311	1054738	CAPITAL ONE CC 6311-OCTOBER-2025	11/3/2025
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	259.99	41812	1054697	HOMECOMING COURT MOTHER/DAUGHER TEA FLOWERS	11/3/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	333.75	52418	351662	TRAINING SUPPLIES	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	388.51	10201915	1054701	CREDIT CARD CHARGES FOR SEPT 2025 - 10/20/2025	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	48.69	9254846	1054722	CAPITAL ONE CC 4846-OCTOBER-2025	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	133.94	10256311	1054738	CAPITAL ONE CC 6311-OCTOBER-2025	11/3/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	55444	1054770	FB SECURITY VS PHS 10.31.25	11/3/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	52309	1054705	HALL OF FAME GAME SECURITY	11/3/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52626	FOOTBALL 10-31-25		11/3/2025
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	185.00	102562	1054769	OFFICIAL	11/3/2025
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	465.00	52231	1054785	V-40174 814/594265	11/3/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,100.00	41811	1054695	ARBITER PAY DEPOSIT-FB and VB OFFICALS	11/3/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50390	9547	SECURITY BB JAMBOREE ON 11 6 25	11/3/2025
42647	HUTCHINSON, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52627	FOOTBALL 10-31-25		11/3/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	10432	1054726	SECURITY FOR BASKETBALL GAME VS MJH 110425	11/3/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52624	FOOTBALL 10-31-25		11/3/2025
47141	BRETTON, LINDSEY E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52625	FOOTBALL 10-31-25		11/3/2025
47200	BREAUX, EMILEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52628	HOCO DANCE 11-1-25		11/3/2025
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,299.00	20657	1054710	3 NEW WALKIES	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,083.81	41810	1054694	EMPLOYEE SUPPLEMENTAL PAYROLL	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	117.00	15393	1054696	BLUE TIMESHEET - AFTERSCHOOL DETENTION - OCT 2025	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	820.19	52623	HOCO GAME CUSTODIAN		11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,110.48	54	1054747	Bus Driver-Liuzza Meche, Henry, Jenkins, Stillwell	11/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	276.84	55448	1054784	FB/GF SUPPLEMENTAL TIME SHEETS-OCT 2025	11/3/2025
12398	FONTAINEBLEAU H	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	1,469.00	70575	PLAY TICKETS	FHS PLAY TICKET SALES (SHREK)	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	523.79	49101225	1054749	CAPITAL ONE CREDIT CARD OCT 2025	11/3/2025
18111	AMERICAN INTERNATION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	4,000.00	55445	1054777	BAND CHARTER BUSES FOR 2026 TRIP	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	129.99	10256311	1054738	CAPITAL ONE CC 6311-OCTOBER-2025	11/3/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	640.00	200128	435863/4159687	Cheer team uniform screen tshirts/LIM slt shirts	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	110.97	10201915	1054701	CREDIT CARD CHARGES FOR SEPT 2025 - 10/20/2025	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	220.00	10256311	1054738	CAPITAL ONE CC 6311-OCTOBER-2025	11/3/2025
47172	JESS RES CREATIONS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	220.00	15394	20225-000245	LIGHTHOUSE TEAM SHIRTS	11/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	25.06	50202	1054719	TRAVEL OCTOBER 2025	11/3/2025
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	4	2,300.00	19748	1054725	V-19648 140/594430	11/3/2025
20337	COUSIN, CHANEL C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	25.06	50203	1054720	TRAVEL OCTOBER 2025	11/3/2025
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	96.32	30581	1054742	MILAGE	11/3/2025
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	40.74	25568	1054689	BOOKKEEPER TRAVEL TIME FOR BANK DEPOSITS	11/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	2,081.14	102558	1054765	UNIFORMS	11/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	708.75	102559	1054766	HELMET DECAL	11/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	556.50	102560	1054767	UNIFORM DECALS	11/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	2,085.47	10256311	1054738	CAPITAL ONE CC 6311-OCTOBER-2025	11/3/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	213.68	55537	TCS-112604	GSOCCER UNIFORMS INV#TCS-112604	11/3/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	210.00	102566	1054774	OFFICER JACKETS	11/3/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	5	52,833.23	3913285	1055373	JANITORIAL SUPPLIES	11/3/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	70.77	3914458	W081485	CHS DYE FOR LEAK CHECK	11/3/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	1,271.47	3913577	2107385123	AMS COMBI & TILT REPAIR PARTS	11/3/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	1,961.92	3913577	21074385122	AMS COMBI & TILT REPAIR PARTS	11/3/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	56,715.40	3913254	1055375	FOOD 9/2025	11/3/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	817,775.24	3913308	1055370	FOOD 9/2025	11/3/2025
47242	MARTINEZ, TANIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	10.00	3914083	10114550	MEAL ACCOUNT REFUND	11/3/2025
47243	WHITE, KARTORIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	28.00	3914185	10036068	MEAL ACCOUNT REFUND	11/3/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	237.90	3913857	445116588001	RES-INK FOR POSTER PRINTER	11/4/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	112.62	3913857	445116593001	RES-INK FOR POSTER PRINTER	11/4/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	841.28	3913857	445116596001	RES-INK FOR POSTER PRINTER	11/4/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	552.42	3913857	447246481001	ABNEY-TITLE I - POSTER PRINTERS INK	11/4/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	338.01	3913857	447246479001	ABNEY-TITLE I - POSTER PRINTERS INK	11/4/2025
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0916-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	53.54	3913739	643964F	BOOKS FOR INTERVENTIONISTS	11/4/2025
14168	OFFICE MARKET	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	10,458.00	3914401	6138182-0	TITLE ONE:CHS MULTIVIEW CALCULATORS	11/4/2025
11763	CORWIN PRESS	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	5	3,594.00	3913705	227564KI	SHS PLC CONFERENCE	11/4/2025
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	1,061.46	112023163	ARINV76362555	MATERIALS & SUPPLIES	11/4/2025
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	468.54	112023163	ARINV76359972	MATERIALS & SUPPLIES	11/4/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	5	86.42	3913563	080-4256731	MATERIALS FOR PT STUDENT	11/4/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	5	110,454.82	3913585	1055778	NOV. 2025 INV.-LIFE & DEPENDENT LIFE GROUP PREMIUM	11/4/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	5	59,304.58	3913586	1055782	NOV. 2025 INV.-LIFE & DEPENDENT LIFE SUPP. PREMIUM	11/4/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,400.00	3913606	6047279378	MJH-COPY PAPER	11/4/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	4,200.00	3913606	6047279377	MHS-COPY PAPER	11/4/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	840.00	3914756	6047279375	ABNEY-COPY PAPER	11/4/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	244.30	3913575	6138183-0	FILE FOLDERS FOR FRONT OFFICE	11/4/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	24.25	3913575	6138184-0	CPM-OFFICE SUPPLIES	11/4/2025
45512	LANYARD PROMO, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	261.37	3915554	221194164	C. PARK LANYARDS FOR STUDENTS	11/4/2025
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	28.34	3913328	AUG'25 TRAVEL	AUG'25 TRAVEL	11/4/2025
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	64.54	3913328	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/4/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	108.00	3915584	0136876-IN	TEACHER LOUNGE RM 4A	11/4/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	779.00	3913575	6138185-0	MHS-TONER (HP30A)	11/4/2025
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	127.70	3913609	47384836	MJH-BAND EQUIPMENT	11/4/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	240.40	3916067	4731072505	CREDIT MEMO 4731424827 APPLIED FOR 157.44	11/4/2025
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	814.06	3913575	6138186-0	MONT-SCHOOL TECHNOLOGY	11/4/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	290.99	3913575	6138187-0	LIBRARY OFFICE SUPPLIES	11/4/2025
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	94.64	3913228	OCT'25 TRAVEL	OCT'25 TRAVEL	11/4/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	7	696.00	3915278	653948F	LITTLE PEARL LIBRABY BOOKS	11/4/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	400.00	3913252	1055386	PRINCIPAL BREAKFAST @ TREEN CENTER	11/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	114.70	3915584	0136871-IN	EDUCATIONAL CENTER	11/4/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	6	1,847.82	3914657	SIN479268	MARK/ANDY YEARLY SERVICE CONTRACT	11/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	10.78	3913813	223268	TRUCK# 838 TRUCK STOCK	11/4/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	829.00	3914830	5576	EMERGENCY 3HP ELEC MOTOR MAND ELM CAFE'	11/4/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	139.32	3913837	287859/1	TRUCK# 555 TOOLS FOR TRUCK	11/4/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	238.69	3913837	387860/1	TRUCK# 839- TOOLS FOR TRUCK	11/4/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	319.20	3913519	3111940	AC FILTERS / 6TH WARD	11/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	86.16	3914802	W087271	TRUCK 837 WELING TOOLS	11/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	158.75	3914802	W031491	TRUCK 837 WRENCES AND COULPER	11/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	223.33	3914802	W079209	5TH WARD VOLTAGE MONITOR	11/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	157.47	3914802	W085998	5TH WARD FILTERS	11/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	770.00	3913571	S5018803.001	2X2 LAYIN LED / MAYFIELD	11/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	76.54	3913849	082868/1	TRUCK# 622TOOLS & PART FOR TOILET	11/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	126.62	3913849	082869/1	AEECC- WATER HOSE NOZZLE/ RECEPT, DUPLEX RECPT	11/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	143.96	3913849	082871/1	AEECC- Heaters for office	11/4/2025
18498	GOMEZ PINE STRAW LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,076.00	3913757	03104-2025	SUPPLIES FOR CENTRAL OFFICE	11/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	575.00	3913646	203054	LYOON ELEM GENERATOR SERVICE	11/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	566.67	3913646	203052	CNTRL OFC GENERATOR SERVICE	11/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	575.00	3913646	203053	PITCHER JR GENERATOR SERVICE	11/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	164.85	3913548	192894/1	FHS CONCRET MIX	11/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	58.24	3913548	192887/1	MANDEVILLE JR MATERIAL TO INSTALL LIGHTS	11/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	121.75	3914324	8204194	TCHEFUNCTE MID TOOLS FOR CLEANOUT IN UPPER BATHROO	11/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	76.46	3913313	S177415507.001	COVINGTON WAREHOUSE HEAD CAP REPLACEMENT	11/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	352.80	3913503	S177453037.001	LYON ELM WATER FOUNTAIN REPLACEMENT	11/4/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	4,000.00	3915515	22864	LANCASTER - TREE REMOVAL	11/4/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	479.51	3913581	251107	FHS-046 ALARM--EMERGENCY	11/4/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	407.15	3913998	457365	MADISON JR REPAIRS TO AUTOSCRUBBER	11/4/2025
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,135.22	3915274	159963377	EARLY ABNEY 14 ALM--EMERGENCY	11/4/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	256.85	3913570	I2255278	ATV BOX / TILT TRAILER	11/4/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	261.06	3913570	I2255277	BRAKING SYSTEM / TRUCK 845	11/4/2025
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	5	203.98	3913368	OCT'25 TRAVEL	OCT'25 TRAVEL	11/4/2025
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	5	1,173.33	3913549	27139248	DEF TOTE (330 US GALLONS)	11/4/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	715.27	3914060	C115127	BUS# 518	11/4/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	5	56.98	3913248	OCT'25 TRAVEL	OCT'25 TRAVEL	11/4/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	108.00	3915584	0136875-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	11/4/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	44.00	3915584	0136874-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	11/4/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	530.00	3913817	734	MFE-108 WIRING FOR ADDT CAMERA	11/4/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	5,326.20	3914048	39577879	JANITORIAL BID# 1879 OPENED 5/8/25	11/4/2025
5275	DYE, PATRICIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	35.77	3913483	11042025	REFUND HEALTH/LIFE INS	11/4/2025
5479	LASSUS, DARLA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	396.61	3913527	1056095	REFUND OVERPAYMENT ON HEALTH/LIFE INS FOR OCT/2025	11/4/2025
14827	SAVOIE, MICHELLE M.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	666.39	3913593	1055823	OVERPYMT ON HEALTH/LIFE INSURANCE PREMIUMS-NOV 25	11/4/2025
16059	HERNANDEZ, DIANA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	30.95	3913505	1056052	REFUND OF INSURANCE PREMIUM OVERPAID NOVEMBER 2025	11/4/2025
26290	SMITH, MARY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	280.53	3913601	1055820	OVER PAYMENT ON HEALTH/LIFE INSURANCE PREMIUMS	11/4/2025
26895	KEATING, SUZIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	280.52	3913522	1056093	REFUND OVERPAYMENT ON HEALTH/LIFE INS FOR OCT/2025	11/4/2025
47228	GAINES, NANCY D	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	5	100.00	3913492	1056096	REFUND OVERPAYMENT ON HEALTH/LIFE INS FOR SEPT/25	11/4/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	250.00	3913817	733	WIRING NEW SWE CLASSROOMS 2025-2026	11/4/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	52235	1054879	v-44177r4 806/594000	11/4/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	200.00	30582	1054849	CHANGE - BOYET BB CONCESSIONS	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	817.88	55458	1054923	GF SUPPLEMENTAL TIME SHEETS/HALLOWEEN OCT 2025	11/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9324	DOGWOOD CERAMIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	208.00	102590	7110	INSTRUCTIONAL ASSIGNMENT	11/4/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	228.00	41813	1054824	LA FFA CHAPTER DUES	11/4/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	150.00	41816	1054827	SOCCER REFEREE ASSOCIATION YRLY DUES	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	4,798.60	44019	1054925		11/4/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	5,235.00	7121	11/4/25	KINDERGARTEN MISSISSIPPI AQUARIUM	11/4/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	864.00	11493	1054885	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/4/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	759.50	11494	1054888	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/4/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	824.50	11495	1054890	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/4/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	823.25	11496	1054897	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	11/4/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	1,221.00	41815	1054826	JROTC PAYMENT FOR FUNDRAISER	11/4/2025
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	415.00	52233	1054893	V-17921 814/594265	11/4/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	120.00	52234	1054895	V-20040 814/594265	11/4/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	44024	OFFICIAL 11.5.25		11/4/2025
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	320.00	55454	1054907	VB OFFICIAL 10.25.25	11/4/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	44026	OFFICIAL 11.5.25		11/4/2025
41968	POWELL, AMANDA B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,280.00	55456	1054908	SWIM COACH FEE OCTOBER 2025	11/4/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	30583	1054860	DEPUTY - BOYET BB	11/4/2025
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	109.00	44025	OFFICIAL 11.5.25		11/4/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	415.00	52232	1054889	V-45399 814/594265	11/4/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	175.00	44027	OFFICIAL 11.5.25		11/4/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,000.00	29003	1054857	v-46169 806/594265	11/4/2025
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	109.00	44023	OFFICIAL 11.5.25		11/4/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	550.00	44028	SECURITY10.29/31.25		11/4/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	245.00	55455	1054906	WRESTLING TOUNAMENT OFFICIAL 11.01	11/4/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	260.00	55450	1054902	WRESTLING TOUNAMENT OFFICIAL 11.01	11/4/2025
47206	FUENTES, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	215.00	55452	1054904	WRESTLING TOUNAMENT OFFICIAL 11.01	11/4/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	165.00	55453	1054905	WRESTLING TOUNAMENT OFFICIAL 11.01	11/4/2025
47208	CUSIMANO, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	195.00	55451	1054903	WRESTLING TOUNAMENT OFFICIAL 11.01	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,106.44	41814	1054825	BUS DRIVER EMPLOYEE SUPPLEMENTAL PAY	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,847.00	15231	1054829	STEAM LAB	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,090.00	15232	1054853	FIELD TRIPS	11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	929.50	44017	1054919		11/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	5,751.56	44018	1054921		11/4/2025
47132	ROBBINS, AUTUMN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	800.00	44020	1054926		11/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	733.50	52323	11425	FOOTBALL GAME SPIRIT SHIRTS	11/4/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	5	1,890.00	3913660	2147260711-10-2025	OCT PEST CONTROLL FOR SCHOOL CAFE'S	11/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	27.86	3914781	9435564-00	COV WAREHOUSE STOCK ICE MACH	11/4/2025
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	19.86	3914455	S3306556.001	CREEKSIDE NITRO TO BLOW OUT DRAIN LINE	11/4/2025
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	165.88	3914455	S3306557.001	TRUCK 613 TOOLS FOR TRUCK	11/4/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	89.36	3914458	W075795	CHATA IMA WALK IN COOLER REPAIR	11/4/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	41.07	3914458	W085399	MANDE MIDDLE DYE FOR LEAK CHECK	11/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138189-0	PRINTER CARTRIDGE-BAYOU LACOMBE	11/4/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	116.32	3914105	6138190-0	PRINTER CARTRIDGE-MANDEVILLE ELEM	11/4/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	187.70	3913857	447246483001	ABNEY-TITLE I - POSTER PRINTERS INK	11/5/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	408.62	3913857	447246482001	ABNEY-TITLE I - POSTER PRINTERS INK	11/5/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-021-0192-0024-000-0000-30826	TELEPHONE	2026	8	7,000.00	3916132	90932696-1	SCHOOL TECHNOLOGY - TITLE ONE LEE RD	11/5/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	44.00	3913693	11052025	HOMELESS ED FIELD TRIP	11/5/2025
16054	CASAD CO., INC	300-1510-561000-020-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	880.00	3913462	SIN1755296	LOM-TITLE I PFE	11/5/2025
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	5,576.00	3914075	951960	BOOKS FOR STARLAB	11/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23416	EMERALD COAST VISION	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	5	960.00	3913734	21721	BRAILLE SOFTWARE - NO STUDENT DATA SHARED	11/5/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	1,645.00	3914237	MC24166920	IPADS FOR SWE	11/5/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	5	278.25	3913243	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	5	1,213.63	3913584	225-04-004	STPSB- C1963 & 1966 SHS, NHS WELDING BOOTHS	11/5/2025
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	5	1,213.64	3913584	225-04-004	STPSB- C1963 & 1966 SHS, NHS WELDING BOOTHS	11/5/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	138.45	3913783	39739279	WELDING SUPPLIES CHS	11/5/2025
3403	SWEETWATER SOUN	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	6	8,755.34	3914762	47322748	MHS-YAMAHA PIANOS	11/5/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	224.00	3913304	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	87.85	3913304	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	106.40	3913279	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	60.06	3913306	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	73.64	3913333	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	123.42	3913408	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	77.49	3913398	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	95.55	3913387	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	204.61	3913407	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	136.85	3913272	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	84.56	3913326	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	345.94	3913271	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/5/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	88.00	3915584	0136932-IN	ABNEY EARLY CHILDHOOD	11/5/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,410.00	3913817	735	SLJ-037 WIRING FOR ADDT SECURITY CAMERAS	11/5/2025
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	806.00	3913468	1018539	SHS AG	11/5/2025
21010	NEW ORLEANS TOURS,	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	5,268.00	3913566	68	MARCHING BAND COMPETITION 11/4/25	11/5/2025
3488	CDW, LLC	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	65.99	3913979	AG7V57K	WHISPER FORREST SCHOOL TECHNOLOGY	11/5/2025
3488	CDW, LLC	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	32.55	3913979	AG7YB9T	WHISPER ELEM SCHOOL TECHNOLOGY	11/5/2025
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	359.89	3914279	AG7ZE9A	MARIGNY SCHOOL TECHNOLOGY-SCANNER FOR BADGEPASS	11/5/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	591.62	112023154	308104822148	LHS-ART SUPPLIES	11/5/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	137.90	3913241	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	5	93.10	3913342	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,704.70	112023158	208136539231	BEE-FLOWER ACTIVITY TABLES	11/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	17.97	3913813	223105	FHS- O RINGS FOR CHECK VALVES	11/5/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	989.00	3913477	5577	5HP AC MOTOR / SLIDELL HIGH	11/5/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	25.96	3913837	387958/1	LHS-REPAIR STORM DRAIN	11/5/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	560.70	3913927	1570921-00	AC FILTERS / ALTON	11/5/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,371.46	3913927	15965694-00	AC BELTS / LAKESHORE	11/5/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	42.15	3913866	100335926	MES-TEST PLUGS	11/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	397.31	3913632	S304931.001	AC SUPPLY MOTOR BLOWER STJH	11/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	115.92	3913632	S3306759	5TH WARD A/C FILTERS	11/5/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	81.65	3913792	3111981	BWE-COMPRESSOR WIRING	11/5/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	-3,196.93	3914054	3111978	CREDIT MEMO FOR PO 22603259	11/5/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.99	3913836	2511-179687	TRUCK# 567 TOOLS NEEDED TO CHOP ROOTS IN WALKWAY	11/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	137.80	3913853	S5020420.001	NHS- LIGHTS IN GYM	11/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	41.56	3913610	1779713621125	COVINGTON ELM PAINT MATERIALS	11/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	109.85	3913917	74975125671125	PRH-SUPPLIES	11/5/2025
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	3,750.00	3913564	STPSB-MHS	MAN HIGH - FOOTBALL FIELD LIGHT REPAIR	11/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	126.30	3913849	082888/1	TRUCK# 622TOOLS & SUPPLIES FOR TRUCK	11/5/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	575.00	3913646	203099	HARRISON GENERATOR SERVICED	11/5/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	500.00	3913646	203098	MARIGNY ELEM GENERATOR SERVICED	11/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	21.90	3913733	137-05862-01	HARRISON CENTER LIGHT UP STAIRWELL	11/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	102.00	3913733	137-06295-01	MANDE JR ADD LIGHT TO COMMONS AREA GYM	11/5/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	670.00	3915472	4491	SLIDELL MAIN GYM SIDE DOOR REPLACEMENT / FLA AVE	11/5/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	636.00	3915716	4486	MORTISE DOORS FOR CYPRESS COVE	11/5/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	178.04	3913480	1050067	GRAPHIC ARTS EXT WALL REPAIR	11/5/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	75.74	3913480	1050068	SHELVES FOR PLUMBING CLOSET	11/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	2,197.72	3913488	8174257	PONTCH ELM FAUCET SENSOR	11/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	7,534.29	3913502	S177376797.003	BOTTLE FILLERS / SHOP	11/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	144.32	3913503	S177266254.001	TRUCK 1575 TOOLS	11/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	7,688.05	3913502	S177376797.001	INCORRECT PO-REISSUED INVOICE AND CREDIT	11/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	-7,688.05	3913502	S177376797.002	INCORRECT PO-REISSUED INVOICE AND CREDIT	11/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	120.30	3914034	S177596776.001	CLEAR-MAINTENANCE	11/5/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	698.00	3915959	64499	EMERGENCY SEWER JET SERVICE MAD ELM	11/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	755.00	3916133	121861	5TH WARD, FHJS, LHS LRJH, SAMPLING ETC.	11/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	140.00	3916133	121860	5TH WARD SAMPLING ANALYSIS	11/5/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	15.72	3913540	1055554	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	11/5/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	5	1,032.08	3913237	1055353	MULITPLE SCHOOLS & SITES PHONE CHARGES NOV'25	11/5/2025
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	480.28	3913539	1055552	ACCT# 382912-0 - TRANSPORTATION	11/5/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	24.41	3913475	1055549	ACCT# 2828063-4 - GRAPHIC ARTS	11/5/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	24.41	3913476	1055550	ACCT# 2828074-1 - COVINGTON WAREHOUSE	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	335.50	3914836	45824	055 ALARM - EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	266.50	3914836	45821	FAE 017 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45819	PRHS 029 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	2,322.00	3915271	45818	037 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	6,450.35	3915271	45813	023 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	496.75	3915271	45815	25ALARM -- EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,466.50	3915503	45814	011 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	741.75	3915503	45820	021 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	4,237.22	3915503	4586	004 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	516.00	3915503	45823	012 ALARM--EMERGENCY	11/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	355.55	3917036	45817	FHS 046 ALARM--EMERGENCY	11/5/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	144.50	3913805	12917	FOR VIN# 3C6LRVBG9TE165204	11/5/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	1,023.60	3913987	P86915066	BATTERIES FOR FLEET BUSES	11/5/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	117.00	3914435	950985	REGULAR ED BUSES WORK DONE	11/5/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	5	113.19	3913324	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
42242	BORDELON, JADE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	59.50	3914486	1059361	REIMBURSEMENT SPEECH THERAPIST	11/5/2025
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	67.97	3913317	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	2,864.00	3913439	7330920	JANITORIAL SUPPLIES BID # 1879 OPENED 5-8-25	11/5/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	660.00	3913629	7331954	BROOM HANDLES	11/5/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	571.04	3914048	39595972	JANITORIAL BID# 1879 OPENED 5/8/25	11/5/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	5	599.20	3913341	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	52236	1055170	V-44177R4 814/594000	11/5/2025
19996	SOUTHERN PROMISELAND	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	680.00	30584	1055035	ADMISSION TO SOUTHERN PROMISELAND FARM	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	23.84	371025087	1055167	1087 CREDIT CARD STATEMENT FOR OCT 19 2025	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	698.64	371025087	1055167	1087 CREDIT CARD STATEMENT FOR OCT 19 2025	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	12.68	371025844	1055180	844 CAPITAL 1 CREDIT CARD STATEMENT OCT 2025 844	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	5	75.00	52316	1055015	chromebook insurance	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	89.99	15221	1055071	OCTOBER CHROMEBOOK REPAIRS	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	89.85	20474	1055088	CHROMEBOOK REPAIR FEES	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	160.58	30585	1055130	DEPOSIT FORM CB-R	11/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6729	JACKSON, KENYA L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	150.00	52636	101		11/5/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	125.00	55459	1055101	TRACK MEET ENTRY FEE 11.07.25	11/5/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	125.00	52238	1055199	V-9484 805/594090	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	29.95	20151	1055114	REPLACEMENT KEYBOARD-10497337	11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	300.00	55463	1055131	NJROTC REIMBURSMENT REQUEST VOID	11/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	700.00	15220	1055062	HONOR CHOIR FEE	11/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	15.00	50389	1055150	AUDITION FEE FOR STATE HONOR BAND	11/5/2025
18960	LOW & TRITT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,248.31	44059	19877		11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	376.50	55462	1055120	CHEER ATHLETIC BUS FB VS PHS 10.31.25/BB VS NSH	11/5/2025
17775	NEW ORLEANS PELICANS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	640.00	52322	1055040	PELICAN'S TICKETS - FIELD TRIP	11/5/2025
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,710.00	20475	1055090	3RD GRADE FIELD TRIP	11/5/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,980.00	10246	1055039		11/5/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	4,094.00	10246	1055267	PES - 3RD GRADE FIELD TRIP 11.6 & 11.7.25	11/5/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,495.00	15222	334583	3RD GRADE FIELD TRIP ADMISSIONS	11/5/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	1,668.50	20659	1055188	FFA FUNDRAISER EXPENSE	11/5/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	3,205.00	102658	91562021	FFA WFC FUNDRAISER	11/5/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	287.00	20658	1055184	KIDDIE CAMP SHIRTS	11/5/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	397.35	15396	IN478739	PE EQUIPMENT	11/5/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	35.40	50391	931941505	HOOKS FOR SOCCER NET	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	6,557.48	371025087	1055167	1087 CREDIT CARD STATEMENT FOR OCT 19 2025	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	7.98	371025844	1055180	844 CAPITAL 1 CREDIT CARD STATEMENT OCT 2025 844	11/5/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	264.00	55460	1055112	GA DRINKS FOR BASKETBALL TEAMS	11/5/2025
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	98.00	52634	OFFICIAL 11-4-2025		11/5/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52632	OFFICIAL 11-6-2025		11/5/2025
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	116.00	102571	1055011	VB GAME OFFICIAL	11/5/2025
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	116.00	52320	1055032	VOLLEYBALL PLAYOFF GAME 10052025	11/5/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	118.00	102574	1055014	VB GAME OFFICIAL	11/5/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	102572	1055012	VB GAME OFFICIAL	11/5/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	600.00	41817	1055017	ARBITER DEPOSIT TO PAY REFS - VOLLEYBALL	11/5/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	119.00	52321	1055036	VOLLEYBALL PLAYOFF GAME 10052025	11/5/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	117.00	52631	OFFICIAL 11-6-25		11/5/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	102573	1055013	VB GAME OFFICIAL	11/5/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52319	1055020	VOLLEYBALL PLAYOFF 11052025	11/5/2025
47071	STEPHENS, THOMAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52318	1055018	VOLLEYBALL PLAYOFF 11052025	11/5/2025
47157	PETTA, JOSEPH G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	117.00	52633	OFFICIAL 11-6-2025		11/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	154.75	52630	HOCO DANCE		11/5/2025
17534	MANNING, JR. DAVID M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	1,750.00	52239	1055201	V-17534 370/594284	11/5/2025
19648	GATEN'S ADVENTURES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	1,900.00	55461	1055117	VB/GA CHARTER BUS FOR VB PLAYOFF GAME 11.05	11/5/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	670.00	52637	CHEER OCTOBER 2025		11/5/2025
47203	BROULETE, SELINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	5	90.00	52635	YEARBOOK REFUND		11/5/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	1,200.00	102585	902381	GRASS MAINTENANCE	11/5/2025
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	148.41	52638	12335		11/5/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	754.92	9748	SSG462	CHEER T-SHIRTS SPIRIT DAY	11/5/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	328.53	9749	SSG439	CHEER PRACTICE T-SHIRITS	11/5/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	111.84	9750	SSG432	TEACHERS LOUNGE T-SHIRTS	11/5/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	167.76	9751	SSG592	LIM CLUB T-SHIRTS	11/5/2025
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	435.00	44056	1735		11/5/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	189.00	52241	1055218	V-15874 010/594430	11/5/2025
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	167.44	52240	1055205	V-35974 806/594430	11/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	88.00	52268	931936698	V-1905 809/594440	11/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	400.00	371025844	1055180	844 CAPITAL 1 CREDIT CARD STATEMENT OCT 2025 844	11/5/2025
46354	BELLEVILLE SHOE MANU	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	70.56	44038	21060047		11/5/2025
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	6	150.00	3914317	1324497	LEE RD HOOD INSPECTIONS	11/5/2025
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	5	5,004.90	3913401	1055361	FOOD AND SUPPLIES 9/2025	11/5/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	3.32	3914781	16118797.00	BAYOU WOODS DRAIN PAN FITTING	11/5/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	5	13.88	3913849	082886/1	NHS	11/5/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	37,721.67	3913281	1055380	PIZZA 09/2025	11/5/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	5	90.30	3913282	OCT'25 TRAVEL	OCT'25 TRAVEL	11/5/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	5	78,102.84	5168	11012025-29	REPLENISH CLIENT FUNDS - WC OCT 1-31, 2025	11/5/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	2,430.10	3913575	6138196-0	FES-WHITE BOARD MARKERS, ERASERS, ANCHOR CHART	11/6/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	9,752.28	3913575	6138197-0	BWE-TECH	11/6/2025
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	20.00	3913699	11062025	HOMELESS ED FIELD TRIP	11/6/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,706.08	3913575	6138198-0	HIE-TITLE I - TONER	11/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,114.20	112023158	208136544228	CCE-MATERIALS & SUPPLIES TITLE I	11/6/2025
47177	VIBRANT PUBLISHERS	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	2,745.05	3914446	719104000004807105	ACT WORKBOOKS	11/6/2025
26247	AMPLIFY EDUCATION IN	300-2234-532000-007-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	6	3,200.00	3913956	INV-422913	MAYFIELD PROFESSIONAL DEVELOPMENT	11/6/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	5	1,100.00	3913790	1968	ST. MARGARET MARY 10/21/2025	11/6/2025
10644	AMERICAN THERMO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	122.79	3913955	96633	MATERIALS FOR VI DEPT	11/6/2025
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	5	1,579.80	3913451	OCT'25 TRAVEL	OCT'25 TRAVEL	11/6/2025
39158	NASCO EDUCATION, LLC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	6	18.72	3914096	883100	FELLOWSHIP GRANT	11/6/2025
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	5	132.65	3913506	OCT'25 TRAVEL	OCT'25 TRAVEL	11/6/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	5	1,174,888.83	5170	1055362	LA SCHOOL EMPLOYEES' RETIRE OCT 2025 CONTRIBUTIONS	11/6/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	5	18,091.05	5169	1055360	ORP OCT' 2025 CONTRIBUTIONS	11/6/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	5	9,021,276.68	5172	1055366	TRSL OCT' 2025 CONTRIBUTIONS	11/6/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	5	23,887.64	5171	1055363	LA STATE EMPLOYEES' RETIRE OCT' 2025 CONTRIBUTIONS	11/6/2025
42284	IMC CONSULTING ENGIN	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	5	6,060.64	3913511	30333-C1902	STPSB- C1902 BROCK ELEM HVAC REPLACEMENT	11/6/2025
9409	FEDERAL EXPRESS	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	6	98.10	3914018	9-057-13561	ACCT# 1155-1946-8	11/6/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	7,197.66	3915346	388028/1	LUMBER	11/6/2025
15244	STAPLES, INC.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,400.00	3913606	6047425453	ABNEY-COPY PAPER	11/6/2025
16976	GALLARDO SIGNS	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,720.00	3913749	14111	ABNEY EARLY SCHOOL BILLBOARD SIGN	11/6/2025
12168	ECONOMICAL JANI	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	27.75	3913731	3229300	5TH WARD COFFEE CUPS	11/6/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,422.33	112023154	308104822433	MJH-SHOOL SUPPLIES FOR HOMEROOM STUDENT PROJECTS	11/6/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	88.00	3915584	0136984-IN	COFFEE SERVICE	11/6/2025
1625	MUSIC IN MOTION INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	42.70	3914094	00801977	MUSIC BUDGET EXPENDITURE	11/6/2025
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	219.08	3913548	192951/1	AG - HARDWARE	11/6/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	6	218.90	3914467	INV-422891	ABITA SPRINGS TEXTBOOKS-NO DIGITAL	11/6/2025
9918	C & M MUSIC CEN	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	310.92	3913972	209153	FOLSOM ELEM TROMBONES AND MOUTHPIECES	11/6/2025
1625	MUSIC IN MOTION INC	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	389.60	3914094	00801977	MUSIC BUDGET EXPENDITURE	11/6/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,037.66	112023149	308104822411	LRJH-ART SUPPLIES	11/6/2025
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	40,645.00	3914819	10845598909	SCHOOL TECHNOLOGY	11/6/2025
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	802.96	3914164	47565775	LHS-CHORUS CLASS EQUIPMENT	11/6/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	36.26	3913529	OCT'25 TRAVEL	OCT'25 TRAVEL	11/6/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	1,374.02	3913575	6138199-0	ADMIN-OFFICE SUPPLIES	11/6/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	121.95	3913501	4823	WOODLAKE- NEW WHEEL FOR FRONT GATE	11/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	59.80	3913813	223291	LES- MATERIALS TO PUT DOWN PARKING BUMPER	11/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	119.80	3913813	223295	FES- SUB SURFACE DRAIN	11/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	41.94	3913837	388060/1	LHS-REPAIR STORM DRAIN/ SEALS	11/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	149.23	3914177	16219468-00	LOM-HEATER REPAIRS	11/6/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	145.48	3913632	S3307113	PITCHER A/C FILTERS	11/6/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	43.49	3913632	S3305929.001	BROOKS CTR. BLOWER UNIT REPAIR	11/6/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	533.92	3915188	S3302697.001	AC FILTERS / LAKESHORE	11/6/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,566.00	3913978	17184	ER PO 22603715 HOT WATER REPAIR LHS	11/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	224.59	3914889	S5021124.001	TIME CLOCK- DIGITAL	11/6/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.98	3913607	48707	MADJH-SUPPLIES	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	135.30	3913849	082894/1	TRUCK# 622 REPAIR WATER HEATER	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	22.71	3913849	082892/1	SHS-PARTS FOR REPAIRS	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	231.20	3913849	082893/1	TRUCK# 839 TOOLS FOR TRUCK	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	199.95	3913849	082897/1	TRUCK# 799 PLUMBING	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	93.31	3913849	82900/1	TRUCK# 229 TOOLS FOR THE TRUCK	11/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	21.58	3913849	082898/1	CPM- WATER HEATER ELEMENT	11/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	47.94	3913548	192945/1	FHS CONCRETE 600 WING	11/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	49.35	3913733	137-06066-01	MANDE JR HAND DRYER IN GYM RESTROOMS	11/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	12.20	3913733	137-06423-01	5TH WARD TRAFFIC LIGHTS	11/6/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	1,512.00	3913695	4493	DOOR CLOSER FOR BOYET JR	11/6/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	990.00	3913695	4494	SLIM CLOSER FOR HONEY ISLAND	11/6/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	108.62	3913726	1051651	FOLSOM MATERIAL FOR PLAYGROUND DRAINAGE	11/6/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	49.16	3913726	1051613	TRUCK 756 TOOL TO REMOVE/TAP NEW SCREWS	11/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	155.00	3913488	8204250	LANCASTER - DRAIN COVER	11/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	186.00	3913488	8209711	ABITA ELM. PLUMBING MATERIALS	11/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	771.71	3913765	S176988553.001	WATER HEATER FOR SLIDELL HIGH	11/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	972.67	3913765	S176454523.001	ELKAY EZS8WSL FOR BONNE ECOLE	11/6/2025
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	5	3,147.00	3913710	10845598870	I.T. SCHOOL TECHNOLOGY	11/6/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	5	259.28	3913251	OCT'25 TRAVEL	OCT'25 TRAVEL	11/6/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	438.68	3914060	C115159	STARTER	11/6/2025
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	5	1,173.33	3913549	27149502	DEF 330 TOTE (330 US GALLONS)	11/6/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	6	10,500.00	3914128	ALX-62202	OCTOBER LEASE BUS RENTALS	11/6/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	6	7,875.00	3914128	ALX-62203	OCTOBER LEASE BUS RENTALS	11/6/2025
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	6	160.00	3913951	16988	REPAIRS TO AUDIOMETERS	11/6/2025
46297	CALLAWAY, ANDREW	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	320.00	3913461	093025-002	DETAIL SEPTEMBER 4TH 2025	11/6/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	961.80	3915021	457956	PAPER DUST BAGS	11/6/2025
11627	CLEARWOOD JR HI	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	5	128.70	3913466	09252025	CLEARWOOD REFUND OF TIMESHEET OVR PAY	11/6/2025
15876	WERCO BUILDING	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	5	1,305.00	3913938	71261	P0367 LOCKER ROOM SIGNAGE	11/6/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	3,362.50	3914697	2174	NHS-PROGRAM FEES	11/6/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	1,512.50	3914697	2998	FHS-PROGRAM FEES	11/6/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	275.00	3914697	2997	LHS-PROGRAM FEES	11/6/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	8,137.50	3914697	2999	CHS-PROGRAM FEES	11/6/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	1,787.50	3914697	2173	MHS-PROGRAM FEES	11/6/2025
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	125.00	260351	1055359	11/7 ENTRY FEE FOR REGIONAL CROSS COUNTRY MEET	11/6/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	100.00	260350	1055357	11/15 ENTRY FEE FOR GIRLS BASKETBALL JAMBOREE	11/6/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	1,250.00	102587	3722	AWARDS	11/6/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	37.50	56	1055422	Terrific Kids Awards Breakfast	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	1,040.00	260355	1055396	10-17 & 10-24 TRANSPORT TO FOOTBALL GAMES	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	682.52	20660	1055414	DETENTION AND HALLOWEEN CUSTODIAN PAY	11/6/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	5	1,428.00	50628	11559715	CHEER CAMP LAFAYETTE	11/6/2025
43906	SOUTHERN SPIRIT FEDE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	5	670.00	50629	498	CHEER COMPETITION DENHAM SPRINGS	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	129.67	50522	1055402	CHROMEBOOK DAMAGES FOR OCTOBER 2025	11/6/2025
1763	FLOWERS N FANCI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	632.50	44043	114332		11/6/2025

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2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	150.00	55466	1055425	BBASKETBALL HALL OF FAME FEE 11.01.25	11/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	375.00	50632	1055417	ALL STATE BAND FEES	11/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	165.00	20662	1055419	LMEA AUDITION FEES FOR ALL-STATE	11/6/2025
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	100.00	52644	JROTC COMP FEE		11/6/2025
26039	WESCO GAS & WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	773.75	44104	20001681687		11/6/2025
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	160.00	102575	1055436	SWIM FEE	11/6/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	50521	1055403	ASSIGNOR FEE FOR SCHEDULING SOCCER GAMES	11/6/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	50630	1055412	ASSIGNMENT FEE	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	777.87	500238	1055437	BUS DRIVER PAYMENT FOR KINDER FIELD TRIP 10-17-25	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	380.10	500239	1055439	BUS DRIVER PAYMENT 10-20-25 & 10-23-25 FIELD TRIP	11/6/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,110.00	60197	1055365	FIELD TRIP LYNN MEADOWS 11.6	11/6/2025
46470	MERCY FARM PRODUCTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	40.00	11499	1055441	MERCY FARMS	11/6/2025
9942	DOMINO'S PIZZA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	114.89	50633	1055430	PIZZA FOR SH DANCE	11/6/2025
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	754.86	41818	1055420	DETERGENT FOR UNIFORMS	11/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	414.60	10257853	1055443	OCTOBER 2025 CREDIT CARD	11/6/2025
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	319.11	50631	1055413	SOCCER BALLS	11/6/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	458.10	52642	FOOTBALL 11-7-2025		11/6/2025
46777	WALK ON WATER HOLDIN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	116.00	52643	FOOTBALL 11-7-2025		11/6/2025
47281	SUBWAY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	699.00	55467	1055427	FB PRE GAME MEAL VS ST PAUL'S 11.07.25	11/6/2025
21882	GRAVES, TRINITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50632	1055429	POLICE DETAIL FOR DANCE	11/6/2025
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50518	1055378	DETAIL FOR FALL FEST	11/6/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52242	1055377	V-38205 806/594265	11/6/2025
42009	TETLOW, SAMANTHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	20661	1055415	SECURITY FOR 11.06.25 GAME	11/6/2025
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52243	1055383	V-45599 806/594265	11/6/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52640	FOOTBALL 11-7-2025		11/6/2025
47175	MAJOR, SHELDON A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52244	1055393	V-47175 806/594265	11/6/2025
47227	REUTHER, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52247	1055435	v-47227 806/594265	11/6/2025
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	59.50	15233	1055432	PLAQUES	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	156.00	52639	SUB 10-22-2025		11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	312.00	200347	1055397	TUESDAY/THURDAY DETENTION PAY	11/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	693.88	41819	1055428	TEACHER SUP PAYROLL-AFTER SCHOOL DETENTION	11/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	977.19	10257853	1055443	OCTOBER 2025 CREDIT CARD	11/6/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	23.00	20663	1055424	DONUTS FOR DOOR DECORATION WINNERS	11/6/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	279.60	9752	409-SSG	ART CLUB T-SHIRTS	11/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	240.00	52335	102925	pep rally uniform	11/6/2025
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	309.40	52245	1055408	V-25650 140/594430	11/6/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	219.52	11498	1055434	TRAVEL REIMBURSEMENT	11/6/2025
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	22.65	50392	1055438	TRAVEL REIMBURSEMENT 8/8/25 TO 10/29/25	11/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	521.91	10257853	1055443	OCTOBER 2025 CREDIT CARD	11/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	690.00	50523	1055442	BASKETBALL TEAM WARM UPS UNIFORMS	11/6/2025
24273	MANDEVILLE HARDWARE	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	5	9.59	3913827	192959/1	TRUCK 823 POWER STEERING FLUID	11/6/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	19.56	3914687	082896/1	PRHS FUSES FOR WALK IN FREEZER REPAIR	11/6/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	489.06	3913575	6138202-0	CENTRAL OFC. TONER CATRIDGES	11/6/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	5	273.74	3913575	6138201-0	CENTRAL OFC TONER CARTRIDGE	11/6/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3914893	613200-0	PRINTER CARTRIDGE-ABITA MIDDLE	11/6/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	57,012.48	3913754	INV-139590-GCF	NOVEMBER FOOD	11/6/2025
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	10,312.28	3913575	6138218-0	RES-25-26 TITLE 1 INK ORDER	11/7/2025
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	11,984.00	3914300	10845779467	I.T SCHOOL TECHNOLOGY	11/7/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,185.94	3913575	6138207-0	CIE-SCHOOL TECHNOLOGY - INK	11/7/2025

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2037	SIXTH WARD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	11.00	3913599	1056118	SWE-HOMELESS SUDENT-PELICAN PARK FIELD TRIP	11/7/2025
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	16.00	3913633	11042025	FIELD TRIP HOMELESS ED	11/7/2025
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	29.00	3913579	1056120	PES-HOMELESS STUDENT-ATTEND MARINE & MAMMAL TRIP	11/7/2025
11972	DELL MARKETING	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	123,930.00	3914819	10845779483	SCHOOL TECHNOLOGY	11/7/2025
44399	BAILEY EDUCATION GRO	425-1520-532000-000-0361-0023-000-0000-44826	PURCHASED EDUCATIONAL SVCS	2026	8	750.00	3915698	2051	PROFESSIONAL DEVELOPMENT	11/7/2025
39158	NASCO EDUCATION, LLC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	6	28.08	3914096	883463	FELLOWSHIP GRANT	11/7/2025
2646	TRM SPORT SERVI	C39-4600-545000-029-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	5	9,100.00	3913922	21-029	2025-2026 TRACK REPAIRS PRHS	11/7/2025
5157	SMOORENBURG, ANGELA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	5	160.79	3913602	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/7/2025
27306	TRICHE, MELISSA B.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	5	173.39	3913613	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	162.15	3913783	39745342	INDUSTRIAL WELDING GASES CHS	11/7/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	4,382.90	3915642	6047505768	CHS-COPY PAPER	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	67.16	3913575	613826-0	BOYET-PENCILS FOR NJHS I'M SORRY FOR SO MANY	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	111.04	3913575	6138205-0	BOYET-PENS FOR NJHS SERVICE PROJECT	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	606.93	3913575	6138204-0	BOYET-OFFICE SUPPLIES	11/7/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	67.20	3913507	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	145.88	3913490	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	5	840.51	3913681	OPI-159	TRANSLATIONS SERVICES ENG TO SPANISH	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	77.87	3913575	6138208-0	CIE-OFFICE SUPPLIES	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	338.04	3913575	6138209-0	MES-#BSN09955 - Business Source Round-ring	11/7/2025
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,247.00	3913710	10845779563	MAE-025 TEACHER COMPUTERS	11/7/2025
3432	GRAINGER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	356.32	3913758	9704128512	CYPRESS COVE FIRE PULL COVER MATERIALS	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	254.72	3913575	6138212-0	GSM-PRINTER TONER & OFFICE SUPPLIES	11/7/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	154.59	3913575	6138213-0	FHS-OFFICE SUPPLIES	11/7/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	359.00	3913656	238713782	LHS SCHOOL TECHNOLOGY	11/7/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	475.37	3913453	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	5	30,380.94	5176	1055840	LEGAL SERVICES OCT' 2025	11/7/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	718.00	3913963	238716505	SCANNERS FOR TRANSPORTATION DEPT	11/7/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	1,038.98	3913575	6138215-0	CENTRAL-TONER FOR ADMIN FAX & CONF ROOM COPIER	11/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	120.00	3915584	0137017-IN	CAROLYN PARK MIDDLE	11/7/2025
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	5	1,016.42	3913782	11559	DALE R.	11/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	35.68	3913813	223307	TRUCK# 726-GREASE GUN/CARTRIGE	11/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	114.95	3913813	223288	FHS- TOOLS FOR ELECTRIC HOOK-UP	11/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	53.95	3913813	223299	TMS- TOOLS FOR CLEAN OUT	11/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	385.00	3913813	223232	FONT HIGH SUMP PUMP	11/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.86	3913837	388178/1	HIE- NEW COUNTERTOPS IN RESTROOM	11/7/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	395.56	3915005	158807859-00	MONTELEONE LIBRARY VALVE REPLACEMENTS	11/7/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	32.98	3913866	100336155	TMS-DOZER HOLE SAW	11/7/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	-2,782.69	3914054	3112032	RETURN FOR INVOICE 3111564 FOR PARTS WARRANTY	11/7/2025
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	6,295.00	3915300	10324-10934	GYM BLEACHER REPAIR / STJH	11/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	166.32	3914802	W097124	MARIGNY FILTERS	11/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	29.34	3914802	W096752	LANCASTER RM 2101 CONTRACTOR	11/7/2025
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	158.13	3916069	9786531135761	EMERGENCY BAYOU LACOMBE REPLACE BATTERY, GENERATOR	11/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	68.69	3913853	S5021762.001	LES- BEAU	11/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	573.78	3913853	S5019102.001	LED WALL PACK / CLEARWOOD	11/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	73.94	3913917	84862108011125	CREEK-SUPPLIES	11/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	45.98	3913827	192977/1	CIE- MOP SINK WING A	11/7/2025
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	5,222.16	3914138	C1706747	VARIOUS SITES - CHLORINE TABLETS	11/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	175.92	3913733	1374-06285-01	VAN 653 REPLACEMENT TOOLS	11/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,524.80	3914557	137-05273-01	FIFTHWARD LED BULBS	11/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	85.38	3913726	1052190	MANDE JR SECURE LOCKER RM DOORSA	11/7/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	272.42	3916433	1052315	BAYOU LACOMBE LUMBER MATERIALS	11/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	46.88	3915750	8181179	FIFTHWARD TRK# 226 JR PVC MATERIALS	11/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	214.00	3916452	8185848	MAG TRACE FAUCET REPLACEMENT	11/7/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	5,940.00	3915724	1063355	BAYOU LACOMBE - SIDEWALK	11/7/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	68.90	3913904	1056340	ACCT# 145101 - SLIDELL SUPPORT FAC	11/7/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	407.30	3913904	1056341	ACCT# 802847 - CYPRESS COVE	11/7/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	403.50	3913904	1056342	ACCT# 802848 - ALTON ELEM	11/7/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	18,128.00	3915506	16673	SALMEN HIGH PFLOW GATE FABRICATION & INSTALL	11/7/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	708051	TRUCK 240 OIL CHANGE	11/7/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	61.67	3913855	1635-421796	TRUCK#839-WOPER BLADES-FILTER	11/7/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	522.00	3914424	3040051265	REGULAR ED FLEET BUSES-WORK DONE	11/7/2025
46381	BENNETT, CHRISTA R.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	59.50	3914482	1058501	MATERIALS AND SUPPLIES REIMBURSEMENT	11/7/2025
46381	BENNETT, CHRISTA R.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	7	59.50	3914813	1060215	REIMBURSEMENT REQUEST	11/7/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	466.20	3913561	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	204.61	3913551	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	589.26	3913576	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	674.31	3913443	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	555.56	3913624	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	585.97	3913623	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	312.13	3913554	OCT'25 TRAVEL	OCT'25 TRAVEL	11/7/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	1,177.97	3913575	6138210-0	MJH-SCHOOL TECHNOLOGY	11/7/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	545.15	3913575	6138211-0	NHS-TONER FOR MHP	11/7/2025
14168	OFFICE MARKET	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	455.00	3913575	6138212-0	GSM-PRINTER TONER & OFFICE SUPPLIES	11/7/2025
12168	ECONOMICAL JANI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	23.44	3913484	3229586	COFFEE CUPS AND STIRRERS	11/7/2025
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	265.00	3914300	10845751684	TREEN CENTER WEB CAM	11/7/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	1,593.60	3914048	39657136	JANITORIAL BID# 1879 OPENED 5/8/25	11/7/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	5	1,207,742.09	5175	253050000082	BCBS WEEKLY CLAIMS ENDING 10/31/2025	11/7/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	5	62,505.87	5176	1055840	LEGAL SERVICES OCT' 2025	11/7/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	500381	1055529	CHANGE - BASKETBALL GAME BOGALUSA	11/7/2025
42857	INSPIRENOLA CHARTER	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	200.00	260362	1055465	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	4	135.27	102025033	1055558	CREDIT CARD PURCHASES-OCTOBER	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	773.87	260363	1055471	FOOTBALL GAME WORKERS	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	406.25	52249	1055510	v-15199 130/594010	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	181.03	52248	1055508	v-15199 806/594011	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	5	75.00	25571	1055482	CHROMEBOOK INSURANCE PAYMENTS	11/7/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	375.00	52646	WRESTLING 11-8-25		11/7/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	55470	1055478	WRESTLING MEET ENTRY FEE 11.08.25	11/7/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	44036	1055490		11/7/2025
17185	LA PRESS ASSOCIATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	325.00	102576	1055453	REGISTRATION	11/7/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,125.00	44049	1055517		11/7/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	50524	1055538	DISTRICT BAND FEES	11/7/2025
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	44061	1055536		11/7/2025
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	160.00	52647	WRESTLING 11-8-25		11/7/2025
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	400.00	44062	1055539		11/7/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	140.00	44047	1055512		11/7/2025
20616	RIVERO, MARK W.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,800.00	44054	14		11/7/2025
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	8,200.00	44065	1055544		11/7/2025
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	300.00	52329	1055477	SOCCER TOURNAMENT FEE	11/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,955.00	44048	9001001536		11/7/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	3,000.00	44035	1055489		11/7/2025
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	600.00	44039	1055493		11/7/2025
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	600.00	44040	1055494		11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	955.41	44063	1055540		11/7/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,180.00	500240	1055455	3RD GRADE FIELD TRIP 11-6-25 ZOO 2 U	11/7/2025
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	512.00	100169	148022	KINDERGARTEN FIELD TRIP	11/7/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	396.00	30161	CMST11725	PREK FIELD TRIP STUDENT ADMISSION	11/7/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,219.75	30162	1055553	3RD GRADE FIELD TRIP STUDENT AND PARENT ADMISSIO	11/7/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	5,229.00	50535	11891	SOUTHERN HERITAGE FUNDRAISER	11/7/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,083.87	200430	7723842	SUPPLIES FOR THE LIBRARY	11/7/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	264.10	44090	4844790		11/7/2025
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	41.94	41821	1055525	TALENTED THEATRE CAST PERFORMANCE MEAL	11/7/2025
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	803.05	102586	952455697	HELMET REPAIRS	11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	474.40	10256286	1055515	Oct CC statement 2025	11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	431.12	102025033	1055558	CREDIT CARD PURCHASES-OCTOBER	11/7/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	198.96	41820	1055501	coca-cola products for basketball	11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	52.68	102025033	1055558	CREDIT CARD PURCHASES-OCTOBER	11/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	55469	1055475	FB SECURITY VS ST PAUL'S 11.07.25	11/7/2025
17528	LEWIS, CALVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	44031	SECURITY 11.7.25		11/7/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260357	1055457	11/7 SECURITY FOR FOOTBALL VS CHALMETTE	11/7/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52324	1055463	FOOTBALL vs SLIDELL 11072025	11/7/2025
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	116.00	52334	1055506	VOLLEYBALL vs MHS 11/8/25	11/7/2025
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52325	1055464	FOOTBALL vs SLIDELL 11072025	11/7/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52331	1055500	VOLLEYBALL vs MHS 11/8/25	11/7/2025
26552	SEALS, LAVON SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	44032	SECURITY 11.7.25		11/7/2025
38231	HIRSTIUS, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52328	1055476	FOOTBALL vs SLIDELL 11072025	11/7/2025
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	260361	1055461	OFFICIALS FOR BOYS BASKETBALL SCRIMMAGE VS HAHNVIL	11/7/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52327	1055474	FOOTBALL vs SLIDELL 11072025	11/7/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	3,000.00	52330	1055483	arbiter pay	11/7/2025
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	118.00	102578	1055496	VB GAME OFFICIAL	11/7/2025
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	118.00	102577	1055495	VB GAME OFFICIAL	11/7/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	44033	SECURITY 11.7.25		11/7/2025
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	116.00	52333	1055504	VOLLEYBALL vs MHS 11/8/25	11/7/2025
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260359	1055459	11/7 SECURITY FOR FOOTBALL VS CHALMETTE	11/7/2025
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260360	1055460	11/7 SECURITY FOR FOOTBALL VS CHALMETTE	11/7/2025
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260358	1055458	11/7 SECURITY FOR FOOTBALL VS CHALMETTE	11/7/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	320.00	70577	BASKETBALL 11/11	SECURITY DETAIL -BASKETBALL GAME 11/11/25	11/7/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	250.00	44030	SECURITY 11.7.25		11/7/2025
47064	JACKSON, QUIENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52332	1055502	VOLLEYBALL vs MHS 11/8/25	11/7/2025
47112	DUPUY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52326	1055466	FOOTBALL vs SLIDELL 11072025	11/7/2025
47157	PETTA, JOSEPH G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	102579	1055497	VB GAME OFFICIAL	11/7/2025
47160	BULLOCH, JAMES GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	150.00	500382	1055530	POLICE DETAIL - BASKETBALL GAME BOGALUSA	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	117.00	52645	BAND SUB 11-5-25		11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60198	1055479	STPSB REIMBURSEMENT BUS CALCULATION PMT	11/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60199	1055481	STPSB REIMBURSEMENT BUS CALCULATION PMT FT 11.6	11/7/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	2,591.37	44052	52464,65,52469,70		11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	25.70	181025378	1055545	OCTOBER CREDIT CARD	11/7/2025
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	100.00	52250	1055513	v-27754 140/594295	11/7/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	22.00	44055	1734		11/7/2025
26268	DELOUCHE, CLIFF	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	183.56	55468	1055473	GF TRAVEL REIMBURSEMENT NOV 2025	11/7/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	435.50	44084	28883		11/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	71.30	102025033	1055558	CREDIT CARD PURCHASES-OCTOBER	11/7/2025
17528	LEWIS, CALVIN M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	200.00	3913530	110525-026	11/05/25 ON CAMPUS AFTER SCHOOL	11/7/2025
21844	VANISON, EDDIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	200.00	3913619	110525-026	11/05/25 ON CAMPUS AFTER SCHOOL	11/7/2025
46279	SIMONEAUX, JOHN M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	200.00	3913598	110525-026	11/05/25 ON CAMPUS AFTER SCHOOL	11/7/2025
47023	LAMBERT, RANDY M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	200.00	3913524	110525-026	11/05/25 ON CAMPUS AFTER SCHOOL	11/7/2025
47055	VARNADO, CHRISTIAN B	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	200.00	3913620	110525-026	11/05/25 ON CAMPUS AFTER SCHOOL	11/7/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	5	20,933.69	5176	1055840	LEGAL SERVICES OCT' 2025	11/7/2025
11972	DELL MARKETING	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	32,130.00	3914300	10845912452	SCHOOL TECHNOLOGY-TITLE ONE MONITORS	11/8/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	3,240.00	3914237	MC25055490	IPADS FOR SWE	11/8/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,400.00	3916288	6047610441	BOYET-COPY PAPER-SHORT PAY ONLY REV'D 20CS	11/8/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	829.00	3913710	10845912410	i.t.SCHOOL TECHNOLOGY-LAPTOP FOR SCHOOL COUNSELOR	11/8/2025
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	899.00	3913710	10845912428	I.T. PES - SCHOOL TECHNOLOGY	11/8/2025
15244	STAPLES, INC.	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	116.85	3913606	6047610443	FHS-COLOR COPY PAPER	11/8/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	2,294.15	3914041	9046080870	SCHOOL TECHNOLOGY - COLOR PRINTER	11/8/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	608.35	112023167	208136617932	ASM-INSTRUCTIONAL M & S - 6TH GRADE PROJECT	11/9/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	228.65	3913608	213548	MAN EL-EMERGENCY WASTE DISPOSAL	11/9/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	8,779.83	3914312	45635	029 ALARM -- EMERGENCY	11/9/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	360.00	3914435	950984	REGULAR ED BUSES WORK DONE	11/9/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	279.00	3914435	950986	REGULAR ED BUSES WORK DONE	11/9/2025
47029	RAWLINGS SPORTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	352.17	44095	000148		11/9/2025
14619	REALLY GOOD STU	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,408.56	3913880	9056989	ABNEY-KINDERGRATEN INSTRUCTIONAL SUPPLIES	11/10/2025
2052	BLUUM USA, INC	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	720.00	3913969	1069806	CHS: SCHOOL TECHNOLOGY-NEWLINE BOARD CARTS	11/10/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	6	786.00	3914404	148	TRANSPORTATION OCTOBER 2025	11/10/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	5	200.00	3913864	1056738	PRH-REIMBURSEMENT-BATTLE OF N.O. DRILL COMP	11/10/2025
29602	TEACHSTONE, INC.	650-1530-561000-000-0000-0000-000-0000-63226	MATERIAL AND SUPPLIES	2026	5	240.00	3913916	SIN147961	ECDC-CHILDCARE SCORE SHEETS	11/10/2025
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	6	6,054.52	112023161	92435312	LM331 6 GRAB-PLAY MULTIPLY GM GR.3-4	11/10/2025
17038	ALPHAGRAPHICS #297	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	5	415.05	3913644	443627	GO BONDS 2025 ST TAM SD 12	11/10/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	71.09	112023154	208136549564	CHS-FACS LAB SUPPLIES	11/10/2025
16089	O'KEEFE FEED & SEED	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	3,496.21	3915589	1062449	LHS-AG ANIMAL FEED	11/10/2025
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	61.04	3913552	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/10/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	25.27	3913589	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	54.39	3913626	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	32.76	3913491	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	34.86	3913583	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	276.29	3913558	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	167.58	3913614	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	17.29	3913454	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	803.43	3913575	6138219-0	CIE-SCHOOL TECHNOLOGY -CONFRENCE ROOM INK	11/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	156.47	112023158	208136549478	AECC-OFFICE SUPPLIES	11/10/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	321.84	3913776	9046085033	POSTER MAKER SUPPLIES	11/10/2025
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,842.92	3913575	6138221-0	WES-OFFICE SUPPLIES	11/10/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	292.48	3913858	6138222-0	NHS-ADMIN SUPPLIES	11/10/2025
47061	SAWFINN ENTERPRISES	GFF-1100-573000-036-0000-0000-002-0000-	EQUIPMENT	2026	7	6,052.00	3914910	212890832	SHS GYM SOUND SYSTEM	11/10/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	105.00	3913575	6138223-0	FHS-OFFICE SUPPLIES	11/10/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	45.17	112023154	208136549696	MAD EL-OIL PASTEL CRAYOLA CLASS PACK 12PK	11/10/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	2,395.31	112023234	308104822989	STJH-ART SUPPLIES	11/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3464	FLINN SCIENTIFI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	272.45	3914020	3211559	LHS SCIENCE CLASS SUPPLIES	11/10/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	215.39	3913504	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	202.93	3913516	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	268.17	3913472	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	204.05	3913546	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	53.84	3913838	34079/2	CCE- REPAIR LIGHTS IN OFFICE	11/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	72.16	3913837	388286/1	TRUCK3 799- SHELVES FOR VAN	11/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	95.16	3914029	9705640820	REPAIR COUPLING / NHS	11/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	5,625.27	3915295	9705869148	COVINGTON WAREHOUSE STOCK REPLACEMENT PARTS	11/10/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	28.35	3913753	390297	MES- BELT REPLACEMENTS	11/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	14.60	3913632	S3306424.001	6TH WARD NURSES RESTROOM VENT	11/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	31.21	3913632	S3307403.001	BOYET JR A/C BELTS	11/10/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	39.62	3914054	3112064	SHS-BELTS BROKEN	11/10/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	293.57	3913630	R7983	MANDEVILLE JR HIGH GLASS REPLACEMENT SERVICE	11/10/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	323.96	3913630	R7998	WOODLAKE ELM. GLASS REPLACEMENT	11/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	24.09	3914229	W102062	HEAT REPAIR MATERIALS	11/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	49.82	3914802	W103277	TRUCK 726 NITRO TRUCK SUPPLY	11/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	217.32	3914802	W101071	LAKE HARBOR FILTERS	11/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,044.14	3914981	W055231	NHS/ACME REF/RHEEM COMP	11/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	240.39	3913917	76129125671125	SWE-PAINT SUPPLIES	11/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	156.53	3913917	86248108011125	PTW-PAINT SUPPLIES	11/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	719.99	3913569	82926/1	POLE PRUNER / SHOP TRAILER	11/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	72.98	3913849	82927/1	TRUCK# 842	11/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	44.97	3913849	82929/1	BWE- CLOSET SPUDS NEEDS TO CHANGE	11/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	27.99	3913849	082931/1	TRUCK# 575 CHANGE POLE LIGHTS IN GYM	11/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	82.97	3913849	082938/1	PRHS-FREEZER PREP	11/10/2025
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	16.38	3914814	INV3542560	SLIDELL FORKLIFT REPAIR SERVICE	11/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	60.97	3913827	193021/1	BLM- SUPPLIES FOR TRUCK	11/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	54.90	3913733	137-06492-01	LEE RD LIGHTS FOR BARN	11/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	604.56	3914015	1374-06447-01	VARIOUS SITES STRAIGHT BLADE RECEPTACLE	11/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	160.00	3915745	137-06613-01	FREIGHT FONT HIGH ELECTRICAL MATERIALS	11/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,706.93	3915745	137-06383-01	FONT HIGH ELECTRICAL MATERIALS	11/10/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	87.92	3914007	577906	6TH WARD WARMING LAMPS	11/10/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,590.00	3915716	4497	ROD FOR SLIDELL HIGH CAFE AND GYM	11/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	13.02	3913737	8227119	MJR- PLUGS FOR CLEAN OUT- MAIN HALLWAY	11/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,050.00	3914019	8226781	TANKLESS WATER HEATER / SHOP	11/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,530.00	3914019	8226797	TANKLESS WATER HEATER/ SHOP	11/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	249.00	3916162	8228979	FIFTHWARD TRK# 226 JR PVC MATERIALS	11/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	236.18	3914355	S176768746.001	SHS-WATERSAVER	11/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	232.36	3914355	S177625705.001	NHS KITCHEN-FILTRATION SYSTEM	11/10/2025
36056	BEE GUYZ LLC	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	5	885.00	3913661	5334	SLOAN MID BEE REMOVAL	11/10/2025
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	2,276.48	3914814	INV3542560	SLIDELL FORKLIFT REPAIR SERVICE	11/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	250.10	3914060	C115197	BUS# 513	11/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	529.24	3914060	C115209	BUS# 534	11/10/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	380.16	3914339	065147	TOOLS OR PARTS FOR SWE BUSSES	11/10/2025
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	2,559.12	3913575	6138220-0	LYON-SCHOOL TECHNOLOGY	11/10/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	5	55.44	3913525	OCT'25 TRAVEL	OCT'25 TRAVEL	11/10/2025
14439	GOLD STAR FOODS OF L	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	6	321.50	3914579	3499361	TREEN CNTR CRYSTAL 35/16.9 OZ BOTTL	11/10/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	5	358.56	3913703	49671236081	DRINKS FOR PD AT TREEN CENTER	11/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37313	MASTERS, CANDACE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	160.00	3913550	1055943	SECURITY DETAIL SCHOOL BOARD MEETING 11/13/2025	11/10/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	1,146.32	3914011	INV 3229933	CRM 388989 APPLIED TO LINE 5	11/10/2025
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	2026	5	352.66	3913591	502507330	STPSB PROJ# P0416	11/10/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	50394	1055616	STARTUP CHANGE BB VS LEE ROAD 11 10 25	11/10/2025
13641	MANDEVILLE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	556.50	52338	1055572	GATE SPLIT - VOLLEYBALL PLAYOFF	11/10/2025
38609	NORBO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	80.00	260367	1055592	GIRLS BASKETBALL SCRIMMAGE VS AMITE	11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	1,862.84	260365	1055577	TRANSPORTATION FOR CHEER, FOOTBALL & JAG	11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	2,369.67	260366	1055591	TRANSPORTATION FOR BAND 10/17, 10/24 & 10/31	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	4	1,399.92	10256146	1055598	CREDIT CARD OCTOBER 2025	11/10/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,100.00	44371	903226		11/10/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	370.00	55471	1055590	BSOCCER TOURNAMENT ENTRY FEE 11.15.25	11/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	155.00	10435	1055586	BAND AUDITION FEES	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	615.55	21102584	1055573	CC STATEMENT OCTOBER 2025	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	54.63	10256146	1055598	CREDIT CARD OCTOBER 2025	11/10/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	25642	1055618	SCHEDULING FEE SOCCER 2025	11/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,500.00	11102025	ARBITER TRANSFER		11/10/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,250.00	7122	1055797	PRE-K FIELD TRIP	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	135.60	102500159	1055588	CAPITAL ONE CREDIT CARD BILL OCT 2025	11/10/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	3,006.31	57	320382981-320143357	First grade field trip to Global Wildlife	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	497.61	21102584	1055573	CC STATEMENT OCTOBER 2025	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,979.19	21102584	1055573	CC STATEMENT OCTOBER 2025	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	874.69	10256146	1055598	CREDIT CARD OCTOBER 2025	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	488.73	10192025	1055599	Capital One 10-19-2025	11/10/2025
38786	THREADHEADZ, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,000.00	102599	8465	CLUB SHIRTS	11/10/2025
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52336	1055570	FOOTBALL SECURITY 11/7/2025	11/10/2025
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	117.00	52654	VOLLEYBALL 11-8-25		11/10/2025
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	117.00	52655	VOLLEYBALL 11-8-25		11/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	600.00	50393	1055587	ARBITER TRANSFER FOR BB & SOCCER SEASON	11/10/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50395	9813	SECURITY BB VS LR 11 10 25	11/10/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	10434	1055576	SECURITY FOR BASKETBALL VS CREEKSIDE JR 11/10/2025	11/10/2025
47051	HARDY, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52652	VOLLEYBALL 11-8-25		11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	645.00	58	1055575	pay bus-1st grade field trip-Gray, Brown, Seiler	11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	58.50	52648	SUB 10-07-2025		11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	156.00	52649	ART SUB 11-7-25		11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	477.10	52650	JROTC BUS 11-8-25		11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,566.84	52651	BAND BUS 10-27-25		11/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,992.70	11501	1055615	BUS DRIVER REPORTS	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	2,737.75	171025924	1055600	C1CC RECEIPTS OCT 2025	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	138.21	21102584	1055573	CC STATEMENT OCTOBER 2025	11/10/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	243.00	52344	950987	bus maintenance	11/10/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	2,228.44	25646	80161	BAND POLO SHIRTS	11/10/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	417.20	50647	28886	KIDDIE CAMP T-SHIRTS	11/10/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	1,021.00	25644	0102925	FFA CHAPTER SHIRTS	11/10/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	35.00	25645	0103025	LIGHTHOUSE TEAM SHIRTS FOR 6TH GRADE	11/10/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	208.00	5359	1055637	CHOIR TSHIRTS	11/10/2025
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	998.00	200435	1738	RUNNING GATORS T-SHIRTS 2025-2026	11/10/2025
47213	MAGNA SCREEN PRINT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	368.80	70581	P-2500095	FFA CLUB T-SHIRTS	11/10/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	179.96	30586	1055649	UNIFORMS	11/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	109.24	102500159	1055588	CAPITAL ONE CREDIT CARD BILL OCT 2025	11/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	24.44	3914612	3112056	ALTON REPAIRS TO WALK IN FREEZER	11/10/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	101.65	3914458	W099787	ALTON REPAIRS TO WALK IN FREEZER	11/10/2025
10543	HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	261.02	3914365	9046088669	SCHOOL TECHNOLOGY	11/11/2025
11972	DELL MARKETING	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	4,276.00	3913710	10846224480	I.T. SCHOOL TECHNOLOGY	11/11/2025
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	5,032.00	3914075	952650	BOOKS FOR STARLAB	11/11/2025
47232	EHRENSING, JAALA M	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	5	160.68	3913732	1057070	PRAXIS PAYMENT	11/11/2025
13782	MELE PRINTING	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	7	2,247.20	3915112	464893	PULL UP BANNERS	11/11/2025
1169	SCHOOL HEALTH C	700-2214-589500-076-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	5	443.14	3913892	CINV000332411	M&S NON-PUBLIC	11/11/2025
36860	ARNOLD & ASSOCIATES	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	2026	5	900.00	3913650	17079	1920 REINSTALL LETTERS	11/11/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,308.11	3915346	388367/1	CDF CARPENTRY SUPPLIES- PRHS	11/11/2025
26039	WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	388.50	3913939	2001682692	CDF FUNDS-WELDING GLOVES	11/11/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	85.69	3914053	367996637	BAND METHOD BOOKS FOR INSTRUCTION	11/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	27.79	3913857	446161574001	BEE-OFFICE SUPPLIES	11/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	190.54	3913857	446161577001	BEE-OFFICE SUPPLIES	11/11/2025
45556	PETERS, JONATHAN	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	150.00	3913868	1057104	BOYET-CTE SHOW POULTRY	11/11/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	27.57	3913656	238810519	CHS SCHOOL TECHNOLOGY-ETHERNET ADAPTERS	11/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	14.64	3913857	446171215001	CHS-LIB CLIPBOARDS/INK	11/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	37.54	3913857	446171226001	CHS-LIB CLIPBOARDS/INK	11/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	39.65	3913857	446171221001	CHS-LIB CLIPBOARDS/INK	11/11/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	674.43	3915304	2023052-00	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	11/11/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	90.74	3915304	2023052-01	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	11/11/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	19.62	3915304	2023052-02	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	11/11/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	239.58	3913953	30105	STUDENT COUNCIL T-SHIRTS	11/11/2025
46971	BALL, ROBYN	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	1,000.00	3913965	1103	COLOR GUARD CHOREOGRAPHY	11/11/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	261.02	3914041	9046088667	SCHOOL TECHNOLOGY	11/11/2025
15669	ULINE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,191.40	3913615	200416282	LES-BULLETIN BOARDS	11/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	12.99	3913813	223332	TRUCK# 822 TOOL TO REPAIR SEWER MACHINE	11/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	44.48	3913837	388380/1	PRHS-BOYS BATHROOM STALL HINGES REPLACED	11/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	17.52	3913837	388384/1	FAE-TRUCK TOOLS	11/11/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,666.37	3914581	9808062154	FONT HIGH - LIFT STATION BLOWER	11/11/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,714.26	3913947	S3305259.001	AC FILTERS / ST TAMMANY JR	11/11/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	186.57	3916929	S3307026.001	LANCASTER HEATER LIMIT SWITCH	11/11/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	140.51	3916929	S3308439.001	TRUCK 837 GAS EXCHANGE	11/11/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	40.00	3913764	19622	BUS SHED	11/11/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	190.00	3915299	19621	29GA GALVALUME METAL SHEETING/BUS SHED M CRAWFORD	11/11/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	385.00	3913853	S5020434.001	2X2 LAYIN LED FIXTURES / CLEARWOOD	11/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	83.94	3913849	082951/1	AEECC- GAS FOR WEEDEATER/PAINT	11/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	104.54	3913849	082953/1	CREEK-REPAIR LINE ON WATERHEATER	11/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	98.68	3913849	082954/1	BES-FOR LINE & WATER FOUNTAIN REPAIR	11/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	31.96	3913849	082958/1	AEECC-PAINT FOR CUSTODIAN	11/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	74.95	3914098	082955/1	AEECC- NEW VENT FOR RESTROOM	11/11/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	750.00	3914238	203319	5TH WARD GENERATOR SERVICE	11/11/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	348.29	3915179	203321	EMERG/ARCCO/LIL OAK AIR FILTER	11/11/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	20.00	3913652	46160	TRUCK 656 BRAKE TAG	11/11/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	260.00	3913939	2001682737	COVINGTON WAREHOUSE CO2 CONTAINER	11/11/2025
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	150.06	3913706	1056965	REIMB- PETTY CASH	11/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	81.50	3913766	S177668919.001	TMS-SUPPLIES	11/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	68.31	3913766	S177521638.001	TRUCK 822 CLOGCHOPPER	11/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	605.06	3913766	S177420605.001	LEE ROAD FAUCET REPLACEMENTS	11/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	5	359.99	3913569	82950/1	CHAIN SAW / SHOP TRAILER	11/11/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	271.64	3913998	457644	MAIDSON ELEM REPAIRS TO AUTOSCRUBBERS	11/11/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	563.84	3913998	457641	MADISON ELEM AUTOSCRUBBER REPAIRS	11/11/2025
17629	LOWE'S HOME CENTERS,	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	80.84	3915986	985752-PYKVVQ	ACCOUNT# 9900 070318 3	11/11/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	20.00	3913652	46156	TRUCK 223 BRAKE TAG	11/11/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	932.50	3914424	3040051349	REGULAR ED FLEET BUSES-WORK DONE	11/11/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	192.00	3914424	3040051363	REGULAR ED FLEET BUSES-WORK DONE	11/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,600.00	3916522	C115226	BUS# 696, 705	11/11/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	931.86	3916028	3040050552	REPLACEMENT TIRES AND FEES SWE FLEET BUSES	11/11/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	931.86	3916028	3040050551	REPLACEMENT TIRES AND FEES SWE FLEET BUSES	11/11/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	95.13	3913471	OCT'25 TRAVEL	OCT'25 TRAVEL	11/11/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	790.79	3913481	OCT'25 TRAVEL	OCT'25 TRAVEL	11/11/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	363.86	3913465	OCT'25 TRAVEL	OCT'25 TRAVEL	11/11/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	786.66	3913499	OCT'25 TRAVEL	OCT'25 TRAVEL	11/11/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	5	167.51	3913573	OCT'25 TRAVEL	OCT'25 TRAVEL	11/11/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	320.48	3914041	9046088668	SCHOOL TECHNOLOGY	11/11/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	320.48	3914365	9046088666	SCANNERS	11/11/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	491.20	3915681	4731101132	TCHEFUNCTE MIDDLE LAMINATING FILM	11/11/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	6	1,106.68	3914314	26478513	HOME HEALTH ONE ON ONE FOR STUDENT	11/11/2025
42170	LANGLOIS, MELISSA	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	2026	6	71.58	3914066	2425281	LDOE MEETING REIMBURSEMENT	11/11/2025
11972	DELL MARKETING	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	199.00	3914535	10846224818	LITTLE PEARL SCHOOL TECHNOLOGY	11/11/2025
11972	DELL MARKETING	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,171.85	3914300	10846224826	I.T. SCHOOL TECHNOLOGY-MONITORS	11/11/2025
2006	MADISONVILLE JR	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	5	14.40	3913825	1056932	REFUND FOR NATIONAL HONOR SOCIETY FEES	11/11/2025
14441	PONTCHARTRAIN E	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	5	201.60	3913579	1056116	PES-REFUND-MPP FIELD TRIP	11/11/2025
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	5	23,493.48	3913854	L01320958-153-FALL25	FALL 2025 DUAL ENROLLMENT NHS	11/11/2025
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	5	13,050.00	3913854	L01207571-111-FALL25	FALL 2025 DUAL ENROLLMENT PRHS	11/11/2025
9729	SPEEDWAY PRINTING IN	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	150.00	3913605	212679	IT-SWE CAMERA SIGNS	11/11/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	150.00	52259	1055670	V-44177R4 823/594000	11/11/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	52260	1055673	V-44177R2 806/594000	11/11/2025
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	150.00	50633	1055770	CHANGE FUND BASKETBALL	11/11/2025
18114	JEFFERSON PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	260.50	52342	1055642	playoff game gate split	11/11/2025
18586	ZOO 2 U, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	3,500.00	9754	2025-6	4TH GRD ZOO 2 U TRIP NOV 13 & 14, 2025	11/11/2025
19709	LA-RENFEST, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	255.00	30587	1055650	ADMISSION	11/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	225.00	50526	1055722	TIGER BUCK AWARDS FOR LEADER IN ME	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	21,503.60	52345	1055709	PAYMENT FOR PURCHASE ORDERS	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	92.66	70580	BSKTBL 11/11	CUSTODIAN-BASEBALL GAME 11/11/25	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	1,118.00	52257	1055653	V-15199 806/594011	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	366.07	52258	1055656	V-15199 814/594011	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	420.00	50644	1055669	BUS OPERATOR TRIP SHEETS OCTOBER 2025	11/11/2025
18111	AMERICAN INTERNATION	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	14,370.00	55476	1055712	FB/CHEER BOSSIER CITY PLAYOFF CHARTER BUS 11.14.25	11/11/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	254.88	52256	1055652	V-34768 806/594070	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	5	30.00	52343	1055700	CHARITY FUNDRAISER	11/11/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	30.00	52658	GIRLS BASKETBALL FEE		11/11/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	180.00	44096	212730		11/11/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	12.50	52659	980983		11/11/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	814.00	102582	0011561423	CHEER COMP	11/11/2025
23914	ST LANDRY PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	122.00	41825	1055795	VB LHSAA PLAYOFF FINANCIAL REPORT 11.5.25	11/11/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	25591	1055765	ASSIGNOR FEE FOR GIRLS AND BOYS SOCCER	11/11/2025
47142	MAGNOLIA PERFORMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	650.00	52341	71-14634-44293	registration fees	11/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,152.00	15223	1055643	3RD GRADE FIELD TRIP TRANSPORTATION	11/11/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,306.00	15400	4390	INSTA-GATOR FIELD TRIP ADMISSION	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	301.02	10206927	1055756	OCT CREDIT CARD 2025	11/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	1,370.00	100153	1055694	SWEATSHIRT FUNDRASIER	11/11/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	84.00	52274	59571	V-39865 809/829/594121	11/11/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	83.99	52531	367998988	sheet music	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	711.89	10255833	1055676	CC RECEIPTS OCTOBER 19 2025	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	24.00	10206927	1055756	OCT CREDIT CARD 2025	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,008.64	118102594	1055779	OCTOBER 2025 CREDIT CARD STATEMENT	11/11/2025
47172	JESS RES CREATIONS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	440.00	15397	2025-000246	BUILDER'S CLUB T-SHIRTS	11/11/2025
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	217.00	10149	1055734	LUNCH FOR VETERANS	11/11/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	120.00	52261	1055678	V-16944 823/594265	11/11/2025
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	100.00	52264	1055689	V-17921 814/594265	11/11/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	41822	1055658	SECURITY FB GAME 11.6.25	11/11/2025
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	100.00	52265	1055693	V-40174 814/594265	11/11/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,500.00	41824	1055667	ARBITER PAY FOR OFFICIALS - B SOC and FB	11/11/2025
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	52657	VOLLEYBALL 11-8-25		11/11/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	90.00	52262	1055682	V-44714 823/594265	11/11/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	30589	1055775	DEPUTY - FIFTH WARD BB	11/11/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	100.00	52263	1055686	V-45399 814/594265	11/11/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,000.00	30588	1055651	OFFICIALS	11/11/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,000.00	29004	1055708	V-46169 806/594265	11/11/2025
47202	TANNER, MATTHEW A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	952629	REISSUE 52629		11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	520.00	41823	1055663	EMPLOYEE SUPPLEMENTAL PAYROLL	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	25.00	15398	1055697	CHROMEBOOK INSURACE PAID TO CO	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	50.00	15399	1055698	CHROMEBOOK DAMAGES - OCTOBER 2025	11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	161.50	52656	CHEER BUS 11/7/25		11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	325.00	52660	TESTING OCT 2025		11/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,492.52	10247	1055827	PES - FIELD TRIP BUS DRIVERS NOVEMBER 2025	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	89.20	10206927	1055756	OCT CREDIT CARD 2025	11/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	30.25	118102594	1055779	OCTOBER 2025 CREDIT CARD STATEMENT	11/11/2025
47231	QUAGLINO LANDSCAPE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	396.70	52267	7374	V-47231 802/594290	11/11/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	350.00	260375	212972598	SOUND AND SPEAKER RENTAL FOR VETERAN'S DAY CELEBRA	11/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	1,801.00	52348	111025	senior picnic shirts	11/11/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	90.33	25648	1055646	MILEAGE - OCTOBER 2025 - JEANSONNE	11/11/2025
23064	BETHANCOURT, LAUREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	195.16	55473	1055706	GF TRAVEL REIMBURSEMENT PLC NOV 2025	11/11/2025
23108	ARLEDGE, AMANDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	199.12	55472	1055705	GF TRAVEL REIMBURSEMENT PLC NOV 2025	11/11/2025
25403	DANIEL, PATRICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	207.16	55474	1055707	GF TRAVEL REIMBURSEMENT PLC NOV 2025	11/11/2025
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	79.10	50525	1055699	MILIAGE FOR PRINCIPAL FOR THE MONTH OF OCT 2025	11/11/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	70.60	3914011	INV 3230159	LONG HANDLE DUST PANS-MULTI SCHOOLS	11/11/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	101.60	3914634	22333	ABITA MID PARTS FOR TILT SKILLET	11/11/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	95.74	3914576	397510	ABITA MID OXY SENSOR FOR OVEN	11/11/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	55.98	3914652	193045/1	WOODLAKE REPLACE HOSE FOR CAN WASH	11/11/2025
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	6	8,717.28	3914028	COMM102025	OCTOBER CCOMMODITIES 2025	11/11/2025
47247	CRAWFORD, VERONIQUE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	5.00	3913992	10036102	MEAL ACCOUNT REFUND	11/11/2025
15244	STAPLES, INC.	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	256.27	3913905	6047809226	PVM-COLORED COPY PAPER	11/12/2025
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	7	20.00	3914842	1060208	F. BICK AND Q MIN HOMELESS ED FIELD TRIP	11/12/2025
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	7	20.00	3914842	1060210	AMCD & D ROG HOMELESS ED FIELD TRIP	11/12/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	5	273.42	3913582	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	23,290.00	3914300	10846547060	SCHOOL TECHNOLOGY	11/12/2025
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	6	295.00	3914494	5309973	ED CNTR WEBINAR NON-PUBLIC	11/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	3,480.00	3915354	080-4300989	MOBILE STANDER FOR PT STUDENT	11/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	3,780.00	3915354	080-4302444	STANDER FOR PT STUDENT	11/12/2025
41517	NOTABLE, INC	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	6	7,200.00	3914689	INVOICE-238880	KAMI LICENSE	11/12/2025
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	5	48.09	3913555	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	5	120.47	3913535	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	5	47.46	3913587	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	5	60.76	3913521	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
16286	MACKIN BOOK COMPANY	700-2214-589500-070-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	6	52.50	3914075	952860	MATERIALS AND SUPPLIES NON-PUBLIC	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	5	55,828.76	5178	1056085	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	5	8,925.49	5178	1056059	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	5	250.00	5178	1056077	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	5	1,270.00	5178	1056065	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	5	50.00	5178	1056049	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	5	1,127.50	5178	1056075	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	5	150.00	5178	1056072	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	5	1,362.15	5178	1056083	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	5	10,044.00	5178	1056063	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	5	40,993.58	5178	1056081	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	5	50.00	5178	1056055	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	5	275.00	5178	1056088	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	5	3,129.66	5178	1056067	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	5	9,750.00	5178	1056060	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	5	6,481.00	5178	1056071	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	5	7,044.00	5177	1056038	NOV'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	11/12/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	5	50.00	5178	1056053	NOV'25 SEMI-MONTHLY PAYMENTS	11/12/2025
1800	J V BURKES &	C39-4300-533400-110-0000-0000-000-0000-C1975	ARCHITECT/ENGINEERING SVCS	2026	5	3,950.00	3913786	INV29136	STPSB C1975 LHS BASEBALL LIGHTING	11/12/2025
2646	TRM SPORT SERVI	C39-4600-545000-026-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	8,100.00	3915165	22-1125	2025-2026 TRACK REPAIRS	11/12/2025
47054	SIZELER THOMPSON BRO	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	5	5,977.00	3913897	9452	STPSB C2575 BLM RENOVATIONS & ADDITIONS	11/12/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	6,567.00	3914300	10846652693	MHS PRO PLUS MONITOR	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,229.69	3917679	21376	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,229.69	3917679	21377	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,229.69	3917679	21375	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	4,467.63	3917679	21374	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,240.82	3917679	21373	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,229.69	3917679	21372	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	4,467.63	3917679	21370	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,240.82	3917679	21369	TEXTBOOK	11/12/2025
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	5,347.71	3917679	21330	TEXTBOOKS	11/12/2025
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	598.29	3913858	6138226-0	LHS-CTE INK SUPPLIES	11/12/2025
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	6,689.46	3914408	2511-150827	LHS CARPENTRY ITEMS	11/12/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,750.00	3914426	6047809225	SUPPLIES FOR CENTRAL OFFICE	11/12/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	144.00	3915584	0137084-IN	COFFEE SERVICE THRU DECEMBER 31, 2025.	11/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	643.31	112023154	308104823723	BOYET-ART SUPPLIES	11/12/2025
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	54.39	3913528	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/12/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	51.80	3913517	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	83.79	3913595	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	114.82	3913857	446171219001	CHS-LIB CLIPBOARDS/INK	11/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	30.76	3913858	6138225-0	SAL-DRIUVPROPLUSB - DRI MARK UV PRO FRAUD DET	11/12/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	87.00	3913710	10846436598	PITCHER SCHOOL TECHNOLOGY	11/12/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	198.25	3913857	448022453001	TMS-OFFICE SUPPLIES - POSTER MAKER	11/12/2025
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	295.00	3913999	10846508338	MTE WEBCAMS FOR TEACHER COMPUTERS	11/12/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	189.58	3913858	6138229-0	FHS-OFFICE SUPPLIES	11/12/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	461.36	3914041	9046093809	SCHOOL TECHNOLOGY-PRINTER	11/12/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	10	749.00	3917635	0000230245	TEXTBOOKS-NO DIGITAL	11/12/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	6	136.88	3914583	INV267264	MANDE ELEM TEXTBOOKS-NO DIGITAL	11/12/2025
9918	C & M MUSIC CEN	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	219.99	3913972	209234	FOLSOM ELEM TROMBONE	11/12/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,564.35	3915732	6671140	CLEARWOOD ART SUPPLIES	11/12/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	85.75	112023158	208136556144	PES - ART SUPPLIES	11/12/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	156.64	3913858	6138227-0	LHS-OFFICE SUPPLIES/TESTING MATERIALS	11/12/2025
3403	SWEETWATER SOUN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	484.35	3913913	47642884	LES-PRACTICE DRUM PADS	11/12/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	5	299.29	112023154	308104823682	LHM-ZYGAREWICZ-LAKE HARBOR_TALENTED	11/12/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	2,074.50	3914747	4116-0	BOYET-SOCCER UNIFORMS	11/12/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	477.47	3913508	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	113.82	3913621	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	280.84	3913560	OCT'25 TRAVEL	OCT'25 TRAVEL	11/12/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	922.53	3913457	AUG-OCT'25	AUG-OCT'25	11/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	93.95	3913837	388484/1	TRUCK# 839 TRUCK TOOLS	11/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	109.52	3914177	16178074-00	NHS-MATERIALS	11/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	42.37	3914223	S3308909	FOLSOM ELEM CAFE AC REPAIR	11/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	118.58	3914223	S3308044	LAKE HARBOR MID AC SUPPLY	11/12/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	9.27	3914054	3112107	TRUCK# 569	11/12/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	241.64	3914054	3112108	TRUCK# 618 OXYGEN FOR TORCHES	11/12/2025
10146	DRAKE ENGINEERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	531.25	3913728	003042	SHS SOFTBALL FIELD LIGHTING	11/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	237.65	3914802	W110790	FOLSOM ELEM CAFE. SUCTION LINE FILTER	11/12/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	448.00	3915693	288	TRUCK 837 OIL HOUSING AND FRONT BRAKES	11/12/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	130.00	3914385	34950	CHS- GLUE NEEDED FOR FLOORING, ROOM 413	11/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	109.71	3913849	082975/1	SJR-REPAIR SEWER LINES	11/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	127.04	3914098	82974/1	LAWN MOWER TRAILER	11/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	85.93	3914098	082978/1	BES-BOTTLE FILLER INSULATION	11/12/2025
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,208.72	3914814	INV3547076	ER/ SCISSOR LIFT REPAIR SERVICE	11/12/2025
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,750.00	3913952	INV155075	BLEACH COV MAIN	11/12/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	39.99	3914007	579086	FAE RODENT PROBLEM	11/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	50.45	3913726	1056561	TRUCK 583 SAW BLADE; WIRE NUTS	11/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,075.00	3914019	8231597	PINE VIEW - WATER COOLER	11/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	91.19	3914324	8231636	WAREHOUSE HOSE SHUT OFFS	11/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	200.00	3914324	8239975	BAYOU LACOMBE REPAIR STRAINERS IN KIT	11/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	139.88	3913766	S177580502.001	COVINGTON ELM METERING CARTRIDGE	11/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	34.18	3915530	S177689908.001	TRUCK#612	11/12/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	938.50	112023162	36024825-001	MONTELEONE 40' LIFT RENTAL	11/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	725.50	3913904	1056608	ACCT# 133409 - MONTELEONE	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	1,529.06	3913625	1056003	ACCT#0390030201 - 6TH WARD	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	4,858.72	3913625	1056005	ACCT# 0381560000 - 6TH WARD	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	16.32	3913625	1056007	ACCT# 0381560600 - 6TH WARD	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	104.77	3913625	1056009	ACCT# 0111737811 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	17.18	3913625	1056011	ACCT# 0120275100 - FOLSOM ELEM	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	16.65	3913625	1056012	ACCT# 0120275200 - FOLSOM ELEM	11/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	504.30	3913625	1056014	ACCT# 0012828602 - FOLSOM ELEM	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	165.21	3913625	1056016	ACCT# 0111635000 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	1,208.71	3913625	1056017	ACCT# 0111735000 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	100.55	3913625	1056019	ACCT# 0111735304 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	50.00	3913625	1056020	ACCT# 0111735700 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	328.29	3913625	1056021	ACCT# 0111745700 - FOLSOM JR	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	6,498.33	3913625	1056023	ACCT# 0120275000 - FOLSOM ELEM	11/12/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	5	2,908.42	3913625	1056024	ACCT# 1002438700 - FOLSOM JR	11/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	408.74	3914283	4607980	T MIDDLE Z TURN MOWER	11/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	1,640.00	3914283	4607979	LHS Z TURN MOWER	11/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	151.99	3914283	4596016	T MIDDLE REPAIRS TO GRASSHOPPER MOWER	11/12/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	127.69	3916579	82992/1	MAYFIELD- STIHL DEWALT & ECHO TRIMMER REPAIR	11/12/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	708377	TRUCK 557 OIL CHANGE	11/12/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	846.60	3915693	288	TRUCK 837 OIL HOUSING AND FRONT BRAKES	11/12/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	1,440.00	3913856	75405	GUARANTOR ID 2183806	11/12/2025
30852	BAKER, WARREN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	5	80.00	3913657	21316	RECEIPT FOR CDL PHYSICAL	11/12/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	5	694.97	3913858	6138228-0	TRANSP-OFFICE SUPPLIES	11/12/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	17.62	3916522	C115238	SWITCH PRESSURE	11/12/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	175.50	3914424	3040051368	REGULAR ED FLEET BUSES-WORK DONE	11/12/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	854.50	3916883	3040051369	REGULAR ED-PR STOCK	11/12/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	450.00	3914002	1058059	BUS 359 INSTALL 2ND CAMERA RESET SD CARD	11/12/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	580.00	3914002	1058062	BUS 147 TROUBLESHOOT CAMERA SYSTEM	11/12/2025
29997	BRANDNER, HILLARY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	7	59.50	3915227	1062008	REINBURSEMENT OF BACKGROUND CHECK	11/12/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	5	1,139.82	3913858	6138230-0	HR 1ST FLOOR SUPPLIES	11/12/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	5	10,970.85	3913638	AR025099	CHROMEBOOK REPAIR PARTS	11/12/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	5	369.95	3913827	193076/1	DALE- BATTERIES MULT SITES MOWERS	11/12/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	5	16,939.50	5197	NOV 2025	CAPITAL 1 CARD PAYMENT NOV 2025	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	5	12,512.16	3913851	INV-000700	2025 FALL DUAL ENROLLMENT FOR FHS	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	5	31,818.92	3913851	INV-000702	2025 FALL DUAL ENROLLMENT FOR MHS	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	5	17,989.84	3913851	INV-000701	2025 FALL DUAL ENROLLMENT FOR LHS	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	6	43.17	3914099	INV-000710	DRUG TESTING/ BACKGROUND CHECKS L02211067	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	19,456.92	3916853	INV-000699	FALL TUITION FOR CHS DUAL ENROLLMENT	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	30,580.70	3917372	INV-000704	2026 SPRING DUAL ENTROLLMENT PRHS	11/12/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	63,543.96	3917372	INV-000703	2026 SPRING DUAL ENTROLLMENT NHS	11/12/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	400.00	50519	1055893	CHANGE FUND FOR BASKETBALL GAME 11/13	11/12/2025
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	800.00	70579	1056100	CHANGE FUND ATHLETICS CONCESSIONS & GATE	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	404.92	102595	1055979	RATE OF PAY	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	357.50	102596	1055980	TIMESHEET	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	19,573.11	913151	1055988	I-READY CURRICULUM AND SWE INK	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	536.25	102596	1055980	TIMESHEET	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	61.49	200428	CB - 11/2025	CHROMEBOOK REPAIR PAYMENTS AS OF 11/12/25	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	5	270.00	500385	11.12.25	DONATIONS TO MARY BIRD PERKINS CANCER CENTER	11/12/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	30.00	55477	1055944	GBASKETBALL ENTRY FEE 11.13.25	11/12/2025
3321	PIONEER MFG. CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	332.40	52664	INV-275478		11/12/2025
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,786.90	52663	SI205602		11/12/2025
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	81.00	52662	MDS371024		11/12/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	75.00	52346	1055846	entry fee	11/12/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	15.00	102589	1055965	REGISTRATION DUES	11/12/2025
18234	LEBLANC, JAMES JUDE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	600.00	102581	1055937	SOUNDS FOR CONCERT	11/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	50635	1055963	COMPETITION FEE FOR ROBITICS	11/12/2025
29085	PECK, ALLISON LEE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,500.00	102583	1055940	CHOREOGRAPHY FOR PLAY	11/12/2025
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	550.00	102591	1055973	ASSIGNER FEE FOR SOCCER	11/12/2025
15137	SOUTHERN UNIVERSITY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	390.00	102584	1055941	COLLEGE TOUR FIELD TRIP	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,876.16	200262	1055983	5th GRADE FIELD TRIP BUS	11/12/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	3,861.00	200261	1055837	5TH GRADE FIELD TRIP	11/12/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,162.75	5360	1056131	1ST GRADE FIELD TRIP ADMISSION TO GLOBAL WILDLIFE	11/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	1,257.01	11254605	1055967	LHS CC ENTRY 4605 NOVEMBER 2025	11/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	56.28	11250868	1055984	LHS CC ENTRY 0868 NOVEMBER 2025	11/12/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	4,685.00	102597	1055981	FUNDRAISER	11/12/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	15,044.00	50636	1055839	SCHOOLWIDE FUNDRAISING EXPENSE	11/12/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	59.90	10437	1055901	WATER FOR STAFF	11/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	93.50	52434	932029065	NAME PLATES	11/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,636.00	11254605	1055967	LHS CC ENTRY 4605 NOVEMBER 2025	11/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,496.92	11250868	1055984	LHS CC ENTRY 0868 NOVEMBER 2025	11/12/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	33.92	13153	1055886	HELIUM	11/12/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	25592	1055836	SECURITY FOR BASKETBALL GAMES 11-12-25	11/12/2025
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	45.00	102592	1055975	VB GAME OFFICIAL	11/12/2025
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52270	1055964	V-38164 806/594265	11/12/2025
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52269	1055957	V-38205 806/594265	11/12/2025
42065	BROWN-ROBERTSON, CHR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52273	1055976	V-42065 806/594265	11/12/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	185.00	102594	1055978	REF FEE	11/12/2025
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52271	1055969	V-45599 806/594265	11/12/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,000.00	50634	1055956	BASKETBALL & SOCCER OFFICIALS	11/12/2025
47175	MAJOR, SHELDON A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	52272	1055971	V-47175 806/594265	11/12/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	185.00	102593	1055977	REF FEE	11/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,760.00	50635	1055838	BLANK ID CARDS	11/12/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	500.00	52347	1055850	postage refill	11/12/2025
46910	FIELDS, BRENNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	5	14.76	10436	1055898	REISSUE VOIDED CHECK 10371, THEY NEVER RECEIVED IT	11/12/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	127.50	13154	1055891	CHOIR MEMBER SHIRTS	11/12/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	285.00	13155	1055895	BETA CLUB MEMBER SHIRTS	11/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	1,925.24	52661	930472638		11/12/2025
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	22.00	3913995	1058150	CYPRESS COVE HOMELESS ED FIELD TRIP	11/13/2025
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	84.00	3913829	1057066	PAYMENT FOR MISS AQUARIUM FIELD TRIP FOR 3	11/13/2025
14168	OFFICE MARKET	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	190.92	3913858	6138235-0	FJH-TITLE I MATERIALS AND SUPPLIES	11/13/2025
11972	DELL MARKETING	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	74.37	3914300	10846659249	HONEY ISLAND SCHOOL TECHNOLOGY-TITLE I	11/13/2025
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	6	106.50	3914328	649761F	MATERIALS & SUPPLIES NON-PUBLIC	11/13/2025
14168	OFFICE MARKET	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	353.63	3914105	6138238-0	MATERIALS FOR STARLAB	11/13/2025
41788	CREEDMOOR SPORTS INC	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	11	2,105.00	3919307	INV/25-26/8937	NJROTC RIFLE GEAR	11/13/2025
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	6	540.26	112023161	92458820	LM331 6 GRAB-PLAY MULTIPLY GM GR.3-4	11/13/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	2,798.00	3914245	238877253	LHS SCHOOL TECHNOLOGY	11/13/2025
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	418.50	3915556	8050287	SCHOOL TECHNOLOGY - HEADPHONES - CHS	11/13/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,402.68	3914245	238892825	SALMEN /BESRA9P12TT8-12-OUTLET HOME/OFFICE SURGE	11/13/2025
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	305.73	3913858	6138246-0	SAL-SCHOOL TECHNOLOGY	11/13/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	1,208.55	3913850	1056971	REIMB- NUTRITION & FOOD CLASS FOR CHARLOTTE MCLAIN	11/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,800.00	3913905	6047881482	TMS-COPY PAPER ORDER	11/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,100.00	3913905	6047881481	MAN EL-COPY PAPER	11/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,750.00	3913905	6047881480	CES-WHITE COPY PAPER	11/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,100.00	3913905	6047881479	BEE-COPY PAPER	11/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	326.80	3913858	6138234-0	ASM-COLOR PAPER FOR MATH GOALS SPECIAL KREWE COLOR	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	220.30	3913858	6138244-0	BROCK-SCHOOL TECHNOLOGY	11/13/2025
47186	SINGER H&R	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	4,977.79	3915395	3336548	ICE MACHINE FOR HCC	11/13/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	6,764.21	3914490	932056847	MHS BOYS SOCCER UNIFORMS	11/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	856.61	3914041	9046098408	PRINTER - LIBRARY	11/13/2025
46600	BENECOM COMPUTER CON	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	12,885.00	3916372	26487	MHS-026 ACCESS CONTROLS INTERIOR MAIN ENTRANCE	11/13/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	718.00	3915694	238882912	SCHOOL TECHNOLOGY	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	122.14	3913858	6138247-0	SWE-OFFICE SUPPLIES	11/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	279.30	112023158	308104824048	CCE-SUPPLIES BULLETIN BOARD	11/13/2025
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	5	2,805.60	3913850	1056976	REIMB- BAND TRANSPORTATION FOR OCT 2025	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	438.66	3913858	6138237-0	PES - OFFICE SUPPLIES	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	1,714.82	3913858	6138248-0	TMS-SCHOOL TECHNOLOGY - PRINTER CARTRIDGES	11/13/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	533.26	3913857	448022451001	TMS-OFFICE SUPPLIES - POSTER MAKER	11/13/2025
47102	PLOW LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	320.00	3915374	252540	FHS-BOOKS FOR DISTRICT AG	11/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	685.13	3914041	9046098410	SCHOOL TECHNOLOGY-PRINTER	11/13/2025
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	74.37	3914300	10846738565	LAKE HARBER MID SCHOOL TECHNOLOGY*LAPTOP CHARGER	11/13/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	197.99	3913940	SI2584304	GUITAR-CHORUS	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	394.80	3913858	6138250-0	LHS-SCHOOL TECHNOLOGY	11/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	910.20	3915126	6138251-0	LHS-TABLES-OFFICE	11/13/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	434.85	3914146	7703	CLEAR-SOFTBALL UNIFORMS	11/13/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	299.46	3913748	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/13/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	5	348.46	3913748	OCT'25 TRAVEL	OCT'25 TRAVEL	11/13/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	5,275.80	3914565	649191F	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED $5,	11/13/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,775.63	3915753	656094F	LIBRARY BOOKS STATE ALLOTMENTS $1869	11/13/2025
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	1,624.00	3914135	CINV000333084	ADMIN-POWERHEART G5 AED MACHINE & CABINET	11/13/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	1,436.00	3914474	238882299	CNTRL OFC. SCHOOL TECHNOLOGY	11/13/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	33.39	3913858	6138252-0	CVMT-AS PER BID 1825 OPENED FEB 3 2023 I	11/13/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,800.00	3914031	22509926	ER PO 22509926 FOR BOYET JR BORKEN SEWER LINE	11/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	248.97	3915087	223330	6 RADIANT OIL FILLED HEATERS, WAREHOUSE SUPPLY	11/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	248.97	3915087	223314	6 RADIANT OIL FILLED HEATERS, WAREHOUSE SUPPLY	11/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	242.09	3914177	16219481-00	MATERIALS-TRUCK#569	11/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	28.92	3914177	16241540-00	TRUCK#618	11/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	-28.92	3914177	16241235-00	CREEK-CREDIT MEMO-MATERIALS	11/13/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	73.67	3914581	9709960620	COVINGTON WAREHOUSE STOCK MATERIALS	11/13/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	89.40	3915291	397786	BOBCAT 225 WELDER / GENERATOR	11/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	840.67	3913947	S3305262.001	AC BELTS / ST TAMMANY JR	11/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	962.36	3913947	s3302754.001	AC BELTS / BROCK	11/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	130.34	3913947	S3307746.001	LHS FIXED HEATER	11/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	243.39	3914223	S3309078	TRUCK 225 WELDING SUPPLIES	11/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	533.84	3914455	S3305328.001	AC FILTERS / BROOKS ED	11/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	245.60	3914802	W114514	FHS FILTERS	11/13/2025
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,850.00	3914630	22681	TREE REMOVAL / HONEY ISLAND	11/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	62.16	3913917	88038108011125	HIE-PAINT SUPPLIES	11/13/2025
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	546.00	3914143	21983	CVMT-TRAFFIC BEACON CONTROLLER REPLACEMENT - STOCK	11/13/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	95.30	3914159	48737	TMS-MATERIALS	11/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	7.58	3914098	83014/1	TRUCK# 839	11/13/2025
20051	ACCU-TEMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	358.75	3913949	10002285	MHS CAFE	11/13/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	565.69	3915687	203442	EMERG/LIL PEARL REPLACE AIR FILTER	11/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	54.51	3913827	193089/1	MONT- PAINT WATER TANK	11/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	24.99	3913827	193090/1	TRUCK# 653- TOOLS FOR TRUCK	11/13/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	56.00	3914452	2001683540	PROPANE REFILLS - 2	11/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	116.88	3914006	1058241	PINEVIEW INSTALL TRANSFORMER	11/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	180.40	3914019	8231649	FONT HIGH PLUMBING MATERIALS	11/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	13.79	3914324	8247783	TRUCK 578 TOOLS FOR TRUCK	11/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	168.57	3914324	8246800	CHS REPAIR BROKEN PIPE NEW WING	11/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	4,852.00	3913895	68340	EMERG/MOTOR ASSEMBLY/RM108/LIB	11/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	17,864.00	3914139	68333	LPE-REPLACE EXISTING DEFECTIVE UNIT	11/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	6,470.00	3914419	68337	400 FONT JR COMPRESSOR / BOARD REPLACEMENT	11/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	53.92	3913766	S177715648.001	PES-SUPPLIES	11/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	238.65	3914033	S177691520.001	SJH-MATERIALS	11/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	118.46	3914588	S177718008.001	CHS-MATERIALS	11/13/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	208.81	3914049	39756315	SAL- REPAIR HAND RAILS	11/13/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	8	837.36	3916274	0058546972	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	11/13/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	29.70	3913741	1056784	ACCT# 21036100 - FOLSOM JR	11/13/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	48.60	3913741	1056789	ACCT# 21035000 - FOLSOM JR	11/13/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	21.00	3913741	1056791	ACCT# 21036200 - FOLSOM JR	11/13/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	45.00	3913741	1056793	ACCT# 21035500 - FOLSOM JR	11/13/2025
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	5	4.62	3913717	1056349	ACCT# 6403858540-8 - PRJH / MAINTENANCE FACILITY	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	16.75	3913711	1056343	ACCT# 6428742-8 - PEARL RIVER HIGH	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	17.09	3913712	1056344	ACCT# 6403858546-5 -PRJH / MAINTENANCE FACILITY	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	166.03	3913713	1056345	ACCT# 2830733-8 - CREEKSIDE JR	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	277.97	3913714	1056346	ACCT# 3200116-6 - RIVERSIDE	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	133.02	3913715	1056347	ACCT# 7289359-7 - LITTLE PEARL	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	310.99	3913716	1056348	ACCT# 10711827-5 - PRJH / MAINTENANCE FACILITY	11/13/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	5	77.12	3913718	1056350	ACCT# 6403858695-0 - PRJH / MAINTENANCE FACILITY	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	81.26	3914182	1057274	ACCT# 1002948500 - CREEKSIDE	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	245.24	3914182	1057275	ACCT# 0381560800 - CREEKSIDE	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	8,320.64	3914182	1057276	ACCT# 0381560201 - CREEKSIDE	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.95	3914182	1057277	ACCT# 0381560400 - CREEKSIDE	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.84	3914182	1057278	ACCT# 0381560700 - CREEKSIDE	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	6,548.82	3914182	1057279	ACCT# 036080000 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,568.48	3914182	1057280	ACCT# 1002290500 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,404.36	3914182	1057281	ACCT# 0360760000 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.84	3914182	1057282	ACCT# 0360760300 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.63	3914182	1057283	ACCT# 0360760400 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,573.69	3914182	1057284	ACCT# 0361176100 - 5TH WARD	11/13/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	387.86	3914182	1057285	ACCT# 0361761002 - 5TH WARD	11/13/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	215.38	3915291	397786	BOBCAT 225 WELDER / GENERATOR	11/13/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	121.11	3915291	397785	DUMP TRAILER REPLACEMENT BATTERY	11/13/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	60.98	3916579	83016/1	STIHL TRIMMER LABOR- PITCHER JUNIOR	11/13/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	325.53	3916579	83005/1	ST TAMMANY JR- ZERO TORO TITAN	11/13/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	73.95	3914473	290	TRUCK 612 OIL CHANGE	11/13/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	20.00	3913959	46167	TRUCK 044 BRAKE TAG	11/13/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	144.50	3913805	13142	VIN# 4P51D1923T1428362	11/13/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	20.18	3914339	065439	PARTS OR TOOLS FOR REG ED BUS	11/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	1,283.74	3914060	C115268	BUS# 513	11/13/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	1,046.50	3914424	3040051412	REGULAR ED FLEET BUSES-WORK DONE	11/13/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	162.00	3914424	3040051419	REGULAR ED FLEET BUSES-WORK DONE	11/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	370.00	3914002	1058064	BUS 297 HARDWIRE GPS	11/13/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	5	100.50	3913640	INV-070641-A	ENGLISH/SPANISH TRANSLATION SERVICES	11/13/2025
47128	COMBS, ERIN E	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	59.50	3914288	1058502	MATERIALS AND SUPPLY REIMBURSEMENT	11/13/2025
14168	OFFICE MARKET	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	593.76	3913858	6138245-0	MAN EL-BLACK TONER	11/13/2025
1905	BSN SPORTS, LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	5,077.40	3913971	932064176	PRHS INDUSTRIAL MATS FOR SCHOOL	11/13/2025
15244	STAPLES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	52.59	3913905	6047881482	TMS-COPY PAPER ORDER	11/13/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	174.00	3915584	0137174-IN	COFFEE SERVICE THROUGH DECEMBER 2025	11/13/2025
31887	COVERT, KEVIN SCOTT	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	160.00	3913469	1055946	SECURITY DETAIL SCHOOL BOARD MEETING 11/13/2025	11/13/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	5	681,053.10	3913896	DECEMBER 2025	UHC INSURANCE-DECEMBER 2025	11/13/2025
2052	BLUUM USA, INC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	7	4,241.03	3915456	710060-1	CHS P0347 PROSTART CAMERA	11/13/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	200.00	30590	1056228	CHANGE - PITCHER BB	11/13/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	25650	1056229	CHANGE FUND - CONCESSIONS BB VS. FOLSOME 11.13.25	11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	1,147.84	260371	1056163	FOOTBALL WORKERS: 10/2, 11/7 & 11/8	11/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	323.40	44086	932056866		11/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,166.64	44086	932056867		11/13/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	420.00	41826	1056193	MU ALPHA THETA ENTRY FOR COMPETITION	11/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	120.00	52275	1056236	V-17474 140/594090	11/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	150.00	52276	1056238	V-17474 140/594090	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	865.62	55484	P2511306221	PSAT TESTING FEES INV#P2511306221	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	336.06	52280	P2511345621	V-18992 669/594090	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	84.60	260384	P2511336321	PSAT ASSESSMENTS -4 JUNIORS 2-SENIORS	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,521.54	44087	P2511357021		11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	24.36	55541	P2511306231	PSAT TESTING FEES INV#P2511306231	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	801.54	102654	P2511336521	PSAT/NMSQT TESTING	11/13/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,015.02	52421	p2511336221	PSAT TEST	11/13/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	52277	1056239	V-20387 816/594090	11/13/2025
33606	COVINGTON PRINTWORKS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	275.00	44089	INV-0809		11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,298.31	20476	1056153	BUS DRIVER PAY FOR 3RD GRADE FIELD TRIP	11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	620.76	20477	1056157	BUS DRIVER PAY FOR 5TH GRADE FIELD TRIP	11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	296.00	200264	1056161	GIFTED FIELD TRIP BUS DRIVER	11/13/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,060.00	60200	1056145	FIELD TRIP TO LYNN MEADOWS	11/13/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	310.00	200263	1056142	GIFTED FIELD TRIP	11/13/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,292.00	5361	1056235	KINDER FIELD TRIP ADMISSION	11/13/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,334.00	15401	1056227	INSTA-GATOR FIELD TRIP 11-14-25	11/13/2025
17783	BIO-RAD LABORATORIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	153.51	44085	908738707		11/13/2025
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	815.88	52399	tcs - 113463	soccer balls	11/13/2025
33540	LITTLE PEARL ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	49.00	10117	11-13-25	COMMUNITY GUESTS FOR THANSGIVING LUNCH	11/13/2025
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	25651	1056231	REF BB VS. FOLSOM 11/13/2025	11/13/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50634	1056143	POLICE DETAIL FOR BASKETBALL GAME VS PINE	11/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	5,000.00	260368	1056146	FUND ARBITER PAY OFFICIALS FOR BASKETBALL /SOCCER	11/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,000.00	25573	1056207	FUND ARBITER ACCOUNT FOR OFFICIALS	11/13/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	25649	1056226	DETAIL - BB VS. FOLSOM	11/13/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	30591	1056230	DEPUTY - PITCHER BB	11/13/2025
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	25652	1056232	REF - BB VS. FOLSOM 11.13.2025	11/13/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	400.00	500386	1056237	PAY OFFICIALS FOR 2025-2026	11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	218.90	41827	1056199	BUS DRIVER SUPPLEMENTAL PAYROLL	11/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	28.00	30163	1056233	CHROMEBOOK DAMAGES OCTOBER 2025	11/13/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	218.88	25647	025113175607	LIM ICE CREAM - REWARDS	11/13/2025
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	1,752.00	52278	1056240	V-14399 370/594284	11/13/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	287.68	260369	00793	SWE STUDENTS AND FACULTY SHIRTS FOR PARISH EVENTS	11/13/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	593.34	9757	SSG#406	CHORUS	11/13/2025
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	1,534.00	50339	50339	BAND AND CHOIR SHIRTS	11/13/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	154.95	50640	2217	ATHLETIC COACHES UNIFORMS	11/13/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	46.28	3914781	16255329.00	LAKE HARBOR MOTOR FOR REACH IN WARMER	11/13/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	157.06	3914703	2107490183	FONT JR COOKING EQUIPMENT REPAIRS	11/13/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	278.40	3914703	2107490184	FOLSOM WARMER REPAIR	11/13/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3914893	6138240-0	PRINTER CARTRIDGE-ST TAMMANY JR	11/13/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3914892	6138239-0	PRINTER CARTRIDGE-CREEKSIDE	11/13/2025
16128	LITTLE PEARL ELEMENT	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	5	8.00	3913818	1057068	PAYMENT FOR E BAR TO ATTEND FIELD TRIP	11/14/2025
31955	KAGAN PROFESSIONAL D	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	5	3,436.00	3913797	12604016	PRIETO, CHASSION, DUFRENE, STRICKLAND	11/14/2025
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	250.00	3913809	4838	JOY BAZIN LACUE 12/9-11	11/14/2025
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	250.00	3913809	4841	TERRI CARLISLE LACUE 12/9-11	11/14/2025
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	250.00	3913809	4839	DANA MENESSES LACUE 12/9-11	11/14/2025
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	175.00	3913809	4840	REBECCA ANN SIGLER LACUE 12/9-11	11/14/2025
17016	CENTER FOR DEVELOPME	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	2,097.00	3913692	12604035	BETH FOSTER, DANA MENESSES, CHRISTINA ZAPATA	11/14/2025
47127	YARUSS, JONATHAN S	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	5	2,000.00	3913943	1057182	SPEECH PD	11/14/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	109.26	3913858	6138261-0	MHS-OFFICE SUPPLIES	11/14/2025
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	179.42	3914105	6138260-0	LHS-OFFICE SUPPLIES-AUTO TECH	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	58.55	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	29.37	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	82.61	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	13.05	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	63.69	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	170.17	3913642	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
20860	LALONDE, KRISTY F	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	385.70	3913811	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
23651	ACKER, MCKEBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	132.72	3913636	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	135.66	3913639	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	91.17	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	135.79	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	270.06	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	59.26	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	59.11	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	51.00	112023159	INV055475083	BAND INSTRUMENTS AND SUPPLIES	11/14/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	47.76	112023159	INV055475422	BAND INSTRUMENTS AND SUPPLIES	11/14/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	37.62	112023159	INV055474684	BAND INSTRUMENTS AND SUPPLIES	11/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	961.44	3914365	9046103713	SCHOOL TECHNOLOGY	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	46.19	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	12.06	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	27.58	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
9586	RED STICK SPORT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	5,560.00	3914414	648246	MHS-SOCCER UNIFORM ITEMS	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	32.29	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	112.76	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
13641	MANDEVILLE HIGH	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	11,403.00	3914077	1057309	REIMB- TRAVEL EXP BAND COMPETITIONS & FOOTBALL	11/14/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	62.36	112023189	INV055474925	BAND EQUIPMENT	11/14/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	503.16	112023189	INV055475432	BAND EQUIPMENT	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	113.97	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	199.18	3913858	6138258-0	PVM-WALL FILES AND LYSOL WIPES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	48.83	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	92.72	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,118.60	3914041	9046103717	SCHOOL TECHNOLOGY	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	58.28	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	484.86	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	2,286.84	3913858	6138259-0	MTE-OFFICE SUPPLIES: PENCIL SHARPENERS, FOLDERS,	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	27.49	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	42.48	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	610.20	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	55.43	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	60.40	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	59.40	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	51.30	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	218.46	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	52.87	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	377.40	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	360.44	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	1,114.60	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	5	114.40	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,687.09	3916547	953234	LIBRARY BOOKS	11/14/2025
46901	DILIGENT CORPORATION	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	5	8,580.82	3913721	INV495505	BOARD DOCS PRO SERVICE	11/14/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	300.00	3913679	1057137	ASST. PRINC BREAKFAST TREEN CENTER	11/14/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	5	164.63	3913858	6138262-0	ADMIN-SCHOOL TECHNOLOGY	11/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	65.87	3914068	223347	PJR- HARDWARE FOR BLEACHERS	11/14/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	450.00	3914001	5585	5HP REBUILT BALDER MOTOR/ SLIDELL HIGH	11/14/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	339.35	3913946	R7936	FONT HIGH GLASS REPLACEMENT	11/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	85.73	3914802	W117873	TRUCK 726 DUCT MATERIALS	11/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	87.98	3914802	W118486	LEE RD 4/2 HEAT PUMP TSTAT	11/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	122.51	3914399	S5023803.001	PRHS, LIGHT REPLACEMENT	11/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	210.00	3914168	76996125671125	SWE-PAINT SUPPLIES	11/14/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	48.98	3914159	48744	DIP NET	11/14/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	55.95	3914159	48743	FJH-TOILEET PAPER DISPENCERY INSTALL	11/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	31.32	3914098	083032/1	CLEAR-REPAIR DRAIN LINE	11/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	93.98	3916234	83028/1	SHS	11/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	108.00	3914015	137-05876-01	FONT HIGH LED LIGHT REPLACEMENT	11/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	87.55	3913725	1057629	FHS POST FOR ELECTRIC PIPE	11/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	455.00	3914019	8240090	MONT JR - CIRC PUMP	11/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	29.33	3914324	8251109	TRUCK 578 TOOLS FOR JOB	11/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	218.09	3914033	S177682409.001	TRUCK#799	11/14/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	3,600.00	3914377	22686	ABITA MIDDLE TREE REMOVAL	11/14/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	940.00	3914630	22684	TREE REMOVAL / BONNE ECOLE	11/14/2025
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	113.05	3914161	213705	SJH-DECK REMOVAL	11/14/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	258.00	3914836	45898	BOYET 06 ALARM -- EMERGENCY	11/14/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45897	CYPRESS COVE REPAIRS TO SECONDARY FIRE LINE	11/14/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	193.50	3914836	45896	fFHS 046 ALARM--EMERGENCY	11/14/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,128.75	3915503	45862	039 ALARM--EMERGENCY	11/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	35.95	3914010	707466	PO 22503321 BAL REMAIN 834.20	11/14/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	20.00	3913959	46178	TRUCK 655 BRAKE TAG	11/14/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	5	14,792.03	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	5	83,933.85	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	5	29,336.76	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	248.29	3914060	C115274	RELAY & TRANSMISSION SWITCH	11/14/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	5	24,661.27	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	5	123,439.87	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
2052	BLUUM USA, INC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	7,939.19	3913969	711926-1	ABITA ELEM SCHOOL TECHNOLOGY	11/14/2025
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	252.70	3913858	6138257-0	ASE-OFFICE SUPPLIES	11/14/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	961.44	3914365	9046103715	SCANNERS	11/14/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	5	269.74	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
2052	BLUUM USA, INC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	90.00	3913969	1070350	LAKE HARBOR SCHOOL TECHNOLOGY - NEWLINE STYLUS	11/14/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	101.64	3913777	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	100.66	3913801	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	53.20	3913806	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	100.31	3913941	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	127.12	3913788	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	161.21	3913789	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	163.66	3913832	OCT'25 TRAVEL	OCT'25 TRAVEL	11/14/2025
28377	KIWANIS INTERNATIONA	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	5	30.00	3913802	1056953	NHS KEY CLUB FUNDRAISER	11/14/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	2026	5	1,815.22	3913844	132310529	STPSB P0367 MJR GYM LOCKER ROOM	11/14/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	500388	1056285	BASKETBALL CHANGE - LEE ROAD JUNIOR HIGH Q	11/14/2025
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	287.50	44072	1056291		11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	685.50	260372	1056280	TRANSPORTATIO FOR STUDENT LIFE/INTERACT FIELD TRIP	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	328.00	102605	1056257	REPORT OF PAYMENT	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	110.34	55478	1056258	CHROMEBOOK REPAIR/REPLACEMENT COSTS OCT 2025	11/14/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	350.00	102600	1056252	BOYS SOCCER TOURNAMENT	11/14/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	350.00	44075	1056294		11/14/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	300.00	44077	1056296		11/14/2025
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	108.00	52665	MDS 370114 & 372409		11/14/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	210.00	44070	1056289		11/14/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	50.00	55479	1056259	GBASKETBALL JAMBOREE ENTRY FEE	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	17.31	500387	1056282	CORRECTION TO CUSTODIAL PAYMENT 10.1.25 DOUGLAS	11/14/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	330.00	52351	1056268	audition fees	11/14/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	3,030.00	102598	1056250	RIGHTS FOR PERFORMANCE	11/14/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	282.49	44069	1056275		11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	401.40	10269728	1056263	CREDIT CARD OCT 2025 - 9728	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	263.46	10268264	1056264	CREDIT CARD OCT 2025 - 8264	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	487.64	10265833	1056265	CREDIT CARD OCT 2025 - 5833	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	113.96	10268272	1056266	CREDIT CARD OCT 2025 - 8272	11/14/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	260.00	52667	WRESTLING		11/14/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	520.00	44073	1056292		11/14/2025
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	800.00	44074	1056293		11/14/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	102604	1056256	ENTRY FEE	11/14/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	180.00	102602	1056254	TOURNAMENT ENTRY FEE	11/14/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	210.00	55480	1056260	WRESTLING MEET ENTRY FEE	11/14/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	350.00	52668	FEE		11/14/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	30.00	44076	1056295		11/14/2025
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	52352	1056269	tournament entry fee	11/14/2025
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	80.00	200348	1056305	ASSIGNING FEE-SOCCER	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	1,535.26	55481	1056261	BAND ATHLETIC BUS FB VS ST PAULS 11.07/PHS 10.31	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	497.42	44078	1056297		11/14/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	386.00	15216	1056299	FIELD TRIP (PRE-K) TO ANGELS GROVE RANCH	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	250.00	11251703	1056298	Capital One CC Bill #11251703	11/14/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	850.00	60201	1056262	FIELD TRIP TO LYNN MEADOWS	11/14/2025
47251	ARRINGTON, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	20.00	15217	1056303	REFUND FOR FIELD TRIP FEE (JERNEY DAVENPORT)	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	2,463.73	10269728	1056263	CREDIT CARD OCT 2025 - 9728	11/14/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	459.00	52666	11875		11/14/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	164.93	44091	3213021		11/14/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	144.00	200429	REPAIRS - NOV. 2025	REPAIRS TO SCHOOL OWNED INSTRUMENTS.	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	2,161.40	10269728	1056263	CREDIT CARD OCT 2025 - 9728	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	171.19	10268264	1056264	CREDIT CARD OCT 2025 - 8264	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	645.71	10265833	1056265	CREDIT CARD OCT 2025 - 5833	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,758.27	10268272	1056266	CREDIT CARD OCT 2025 - 8272	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	625.59	11251703	1056298	Capital One CC Bill #11251703	11/14/2025
37590	MEGILLIGAN, ALEXANDR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,900.00	52356	1056304	HATS FOR SENIORS AT PICNIC	11/14/2025
43669	KENTWOOD COOPERATIVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	465.70	25654	1056307	FEED FOR FFA ANIMALS	11/14/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	716.54	52355	1056288	senior picnic food	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	142.99	10269728	1056263	CREDIT CARD OCT 2025 - 9728	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	96.00	10265833	1056265	CREDIT CARD OCT 2025 - 5833	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	254.38	11251703	1056298	Capital One CC Bill #11251703	11/14/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	100.00	44071	1056290		11/14/2025
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	108.00	200349	1056306	VETERANS DAY MEAL	11/14/2025
2022	PEARL RIVER HIG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	40.00	260373	1056283	JV JAMBOREE OFFICIALS FEE FOR PEARL RIVER HIGH	11/14/2025
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	200433	SRO DETAIL 11/14/25	SRO DETAIL FOR THE 5TH GRADE FRIDAY FUN NIGHT	11/14/2025
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	500389	1056286	BASKETBALL GAME - LEE ROAD JUNIOR - POLICE DETAIL	11/14/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	600.00	44083	SECURITY 11.14.25		11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60202	1056278	REIMBURSEMENT FT 11.13.25 BUS CALCULATION-ERWIN	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60203	1056281	REIMBURSEMENT FT 11.13.25 BUS CALCULATION MERYL	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	405.64	10118	11-14-25	PAYMENT FOR BUS DRIVERS	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60204	1056301	REIMBURSEMENT FT 11.14.25 LEIGH GONZALES	11/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	415.90	60205	1056302	REIMBURSEMENT FT 11.14.25 BRANDON ERWIN	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	11.00	10268264	1056264	CREDIT CARD OCT 2025 - 8264	11/14/2025
47261	TALE, ZOILA ALVARADO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	5	20.00	10121	850700	REFUND CHAPERONE DID NOT ATTEND FIELD TRIP	11/14/2025
46420	FOY, KEVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	3,644.90	52350	1056267	senior picnic rentals	11/14/2025
47249	MASLING, KARA M	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	177.12	55482	1056276	GF TRAVEL REIMBURSEMENT NOV 2025	11/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	674.00	102603	1056255	CLASS SHIRTS	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	373.24	10269728	1056263	CREDIT CARD OCT 2025 - 9728	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	75.98	10268264	1056264	CREDIT CARD OCT 2025 - 8264	11/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	21.85	10265833	1056265	CREDIT CARD OCT 2025 - 5833	11/14/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	5	955.99	5179	1056308	ACCT#869431429 OCT'25 FLEET SERVICES	11/14/2025
14168	OFFICE MARKET	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	7	104.76	3914893	6138263-0	LANCASTER ELEMPRINTER DRUM	11/14/2025
41121	PARTS TOWN, LLC	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	355.17	3914405	2107501798	CYPRESS COVE- FRYER LEGS	11/14/2025
41121	PARTS TOWN, LLC	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	245.61	3917134	2107501799	WAREHOUSE STOCK PART-SCRAPER, LID	11/14/2025
41121	PARTS TOWN, LLC	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	982.44	3917134	2108307649	WAREHOUSE STOCK PART-SCRAPER, LID	11/14/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	2,817.00	3914451	29056	SFS GALLON CONTAINERS UTILITY CART	11/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	737.98	3914442	16091098-00	COVINGTON HIGH REACH IN COMPRESSOR	11/14/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	144.36	3914511	0549530	WOODLAKE POWERSWITCH FOR REACH IN WARMER	11/14/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	66.90	3914458	W087862	TRUCK 823 REPLACE OF THERMOSTAT FOR TRUCK INV.	11/14/2025
17594	SPORTS ENDEAVORS, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	3	2,379.68	260280	9405671939	SOCCER JERSEYS FOR BOYS AND GIRLS TEAM	11/15/2025
46800	INSIGHT PUBLIC SECTO	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	7	5,063.68	3915310	1101335274	SCHOOL TECHNOLOGY	11/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	34,741.51	3913968	26726	I.T ANNL MAINTENANCE & SUPPORT FR ACCESS CONTROLS	11/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	20,536.27	3913968	26726	I.T ANNL MAINTENANCE & SUPPORT FR ACCESS CONTROLS	11/15/2025
15244	STAPLES, INC.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	20.20	3914426	6048052850	ABNEY-CARD STOCK FOR LITERACY NIGHT EVENT	11/15/2025
3488	CDW, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	359.89	3913979	AG87Z7M	BROCK ELEM SCHOOL TECHNOLOGY	11/15/2025
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,149.00	3913999	10847063676	I.T. SCHOOL TECHNOLOGY	11/15/2025
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	3,008.20	3914300	10847063668	I.T. SCHOOL TECHNOLOGY - COMPUTERS	11/15/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	3,498.50	3914747	2331	CREEK-ATHLETIC UNIFORMS	11/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	4,058.00	3914558	16780	11/2025 ELEVATOR MAINTENANCE	11/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	6	985.00	3913967	506016	TERMITE - FOLSOM JR. HIGH	11/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	6	550.00	3913967	506025	TERMITE - MANDEVILLE ELEM.	11/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	6	1,495.00	3913967	506034	FONT. HIGH - TERMITE	11/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	290.25	3914836	45822	ABITA ELEM REPAIR TO INTERCOM AND BELL SCHEDULE	11/15/2025
2052	BLUUM USA, INC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	477.00	3913969	1070365	MADI JR SCHOOL TECHNOLOGY	11/15/2025
11972	DELL MARKETING	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	7,928.80	3914300	10847063668	I.T. SCHOOL TECHNOLOGY - COMPUTERS	11/15/2025
11972	DELL MARKETING	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	749.00	3914300	10847063721	SCHOOL TECHNOLOGY	11/15/2025
11972	DELL MARKETING	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,658.00	3913999	10847063684	I.TSCHOOL TECH-LAPTOP COMPUTERS FOR TEACHERS	11/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	5	106,159.23	3913888	95098	CLAIMS-TERTIARY COST- 10.1.25 THROUGH 10.31.25	11/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	129.90	70585	OCT 25	CHROMEBOOK DAMAGES OCTOBER 2025	11/15/2025
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	36.01	200431	133792	TALENTED ART PROGRAM SUPPLIES	11/15/2025
1905	BSN SPORTS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	658.77	50399	932093146	STUDENT OF THE MONTH TSHIRTS	11/15/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	229.13	3913954	66222	PONT ELEM HOT HOLDING EQUIP REPLACEMENT	11/15/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	50.94	112023159	INV055535863	BAND INSTRUMENTS AND SUPPLIES	11/16/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	113.05	3914925	213705	SJH-DECK REMOVAL	11/16/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	6,723.03	3914105	6138266-0	BROCK-SCHOOL TECHNOLOGY	11/17/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	6,287.46	3914105	6138265-0	ALTON-INK CARTRIDGES	11/17/2025
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	148.58	3914105	6138273-0	MATERIALS AND SUPPLIES NON-PUBLIC	11/17/2025
9606	ARMY SURPLUS &	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	113.92	3913649	251125	PROJECT BELIEVE-HOMELESS STUDENT-UNIFORM-E COO	11/17/2025
9606	ARMY SURPLUS &	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	131.92	3913649	251124	PROJECT BELIEVE-HOMELESS STUDENT-UNIFORM-C.HAR	11/17/2025
14168	OFFICE MARKET	300-1510-561000-047-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	164.85	3913858	6138271-00	HIE-TITLE I - POSTER PAPER	11/17/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	824.25	3913858	6138271-00	HIE-TITLE I - POSTER PAPER	11/17/2025
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	1,863.00	3913858	6138268-0	SAL-BSN09950 - BUSINESS SOURCE ROUND-RING VIEW	11/17/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	5	406.10	5182	1056359	NOVEMBER 14, 2025 FEDERAL TAX DEPOSIT	11/17/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	5	573,169.80	5182	1056359	NOVEMBER 14, 2025 FEDERAL TAX DEPOSIT	11/17/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	5	1,115,926.78	5182	1056359	NOVEMBER 14, 2025 FEDERAL TAX DEPOSIT	11/17/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	5	389,525.75	5181	1056356	NOVEMBER 14, 2025 STATE TAX DEPOSIT	11/17/2025
10130	MSH ARCHITECTS	C39-4300-533400-012-0000-0000-000-0000-C1918	ARCHITECT/ENGINEERING SVCS	2026	6	17,327.46	3914092	4245	STPSB PROJ C1918	11/17/2025
2646	TRM SPORT SERVI	C39-4600-545000-046-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	5	7,600.00	3913922	111725 # 23	2025-2026 TRACK REPAIRS	11/17/2025
10130	MSH ARCHITECTS	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	5	41,596.95	3913843	4244	STPSB C2510 BJR RENOVATIONS	11/17/2025
10130	MSH ARCHITECTS	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	6	34,881.06	3914092	4246	STPSB PROJ C2560	11/17/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	643.74	3914077	1057294	FOOD LAB SUPPLIES FOR MS. SABRINA BODENHEIMER	11/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	215.84	3914602	39759001	WELDING EQUIPMENT AND SUPPLIES	11/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	504.16	3914602	39759000	WELDING EQUIPMENT AND SUPPLIES	11/17/2025
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	192.26	3913858	6138272-0	LHS-TEACHER INK (CTE CLASS)	11/17/2025
35279	BADGEPASS INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,792.97	3913964	INV133133	BROCK ELEM SCHOOL TECHNOLOGY	11/17/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	6	4,545.45	3914247	0199474	SESSION 3 LEADER ACADEMY PROFESSIONAL DEVELOPMENT	11/17/2025
11972	DELL MARKETING	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	16,580.00	3914300	10847236770	I.T. STAFF LAPTOPS FOR SWE	11/17/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	5	38.90	3913859	73684406101	OTC-STEM SUPPLIES	11/17/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	110.82	112023158	208136567806	CHS-SCIENCE DEPT YEARLY ORDER-CALLAWAY/HOUIDOBRE	11/17/2025
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	6	498.50	3913988	1020389	FOLSOM CTE- ANIMAL FEED	11/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	202.72	3913858	6138269-0	SAL-NPRCH302MNBK - NUSPARC ARMLESS TASK CHAIR	11/17/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	205.40	3915584	0137173-IN	00-0002938	11/17/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	4,321.51	112023158	308104824452	SJH-Item #: 1359109 Abilitations GumFun Finger	11/17/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	144.91	3913858	6138270-0	PJH-OFFICE SUPPLIES	11/17/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,099.15	112023164	308104824523	FONT-ART SUPPLIES	11/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	22.99	3914068	223380	CHS-MASTERLOCK FOR CONTRACTORS	11/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,413.00	3915087	223205	SHOP REPAIR CLAMPS	11/17/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	584.70	3914605	8801664-00	2'X2' X 5/8" SHASTA PERF 128 SF/CTN FOR SALMEN HIG	11/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	55.06	3914088	388732/1	RES- RAMP FOR CAFETERIA	11/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	876.50	3913947	S3309600.001	MARIGNY ELM A/C MOTOR REPLACEMENT	11/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	282.56	3913947	S3304449.001	FONT JR KITCHEN EXPANSION VALVE	11/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	186.57	3914455	S3308773	LANCASTER HEATER LIMIT SWITCH	11/17/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,307.85	3914054	3112212	AC FILTERS / SALMEN	11/17/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	38.78	3914802	W120383	MANDE ELEM TF 6IN SIL R6 25 FT BAG	11/17/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	209.90	3914802	W122535	COVING SHOP FILTERS	11/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	236.83	3914100	S5024414.001	CIRCUIT TRACER / TRUCK 575	11/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	242.86	3914100	S5024432.001	ELECTRICAL TOOLS / TRUCK 662	11/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	128.56	3914399	S5024445.001	TRUCK# 228	11/17/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	55.33	3914159	48754	LHM-INTERNET REPAIR FOR PRINTER	11/17/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	84.34	3914114	2511-151753	PINEVIEW MID ER PO MATERIAL TO SECURE POWER POLE	11/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	539.99	3914098	83044/1	SHORT SHAFT HEDGER/ SHOP TRAILER	11/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	27.86	3914687	083045/1	HIE (JORDAN)	11/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	145.16	3914687	83047/1	TRUCK # 842	11/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	53.15	3914687	083055/1	TRUCK# 623 (SILAS)	11/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	25.09	3914687	83059/1	SAL (ANDREW)	11/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	168.95	3914076	193153/1	TREEN CENTER- MOISTURE CONTROL	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	144689	2025 REAL ESTATE PROPERTY TAX-31820 HWY 190 W	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	84747	2025 REAL ESTATE PROPERTY TAX-59241 REBEL DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	84746	2025 REAL ESTATE PROPERTY TAX-59295 REBEL DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	84043	2025 REAL ESTATE PROPERTY TAX-100 PANTHER DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	84042	2025 REAL ESTATE PROPERTY TAX-900 RUE VERAND	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	34.00	3913915	36676	2025 REAL ESTATE PROPERTY TAX-0 N PEARL DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	73.00	3913915	36216	2025 REAL ESTATE PROPERTY TAX-59201 N PEARL DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	91507	2025 REAL ESTATE PROPERTY TAX-35614 LIBERTY DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	95709	2025 REAL ESTATE PROPERTY TAX-0 NO ADDRESS	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	95708	2025 REAL ESTATE PROPERTY TAX-38086 COAST BLVD	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	95662	2025 REAL ESTATE PROPERTY TAX-0 NO ADDRESS	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	92853	2025 REAL ESTATE PROPERTY TAX-825 KOSTMEYER AV	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	90427	2025 REAL ESTATE PROPERTY TAX-333 PENNSYLVANIA AVE	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	90424	2025 REAL ESTATE PROPERTY TAX-701 CLEVELAND AV	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	90423	2025 REAL ESTATE PROPERTY TAX-300 SPARTAN DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	90362	2025 REAL ESTATE PROPERTY TAX-171 E HALL AVE	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	90232	2025 REAL ESTATE PROPERTY TAX-204 BRAKEFIELD ST	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	87988	2025 REAL ESTATE PROPERTY TAX-958 9TH ST	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	87211	2025 REAL ESTATE PROPERTY TAX-224 BRAKEFIELD ST	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	142495	2025 REAL ESTATE PROPERTY TAX-0 EIGHT ST	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	141085	2025 REAL ESTATE PROPERTY TAX-1033 9TH ST	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	115538	2025 REAL ESTATE PROPERTY TAX-540 S MILITARY RD	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	115008	2025 REAL ESTATE PROPERTY TAX-500 S MILITARY RD	11/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	110689	2025 REAL ESTATE PROPERTY TAX-100 STONE RD	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	108673	2025 REAL ESTATE PROPERTY TAX-1 TIGER DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	99007	2025 REAL ESTATE PROPERTY TAX-38123 HWY DEPT. RD	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	96058	2025 REAL ESTATE PROPERTY TAX-300 SPIEHLER RD	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	95711	2025 REAL ESTATE PROPERTY TAX-130 CLEARWOOD DR	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	95710	2025 REAL ESTATE PROPERTY TAX-0 NO ADDRESS	11/17/2025
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	39.00	3913915	110686	2025 REAL ESTATE PROPERTY TAX-221 STONE RD	11/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	47.50	3914324	8257513	5TH WARD TOILET FLAPPERS	11/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	112.68	3914324	8257415	TRUCK 412 WATER LINES WIPES HEAVY GLOVES	11/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	229.76	3914033	S177625667.001	NHS-MATERIALS	11/17/2025
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,311.00	3914087	7040	BLOWER WHEEL / SLIDELL HIGH	11/17/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	5,650.00	3916157	45899	029 ALARM--EMERGENCY	11/17/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	71.95	3914310	70645	TRUCK 654 OIL CHANGE	11/17/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	787.50	3914057	72771	BUS# 642	11/17/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	1,032.65	3914339	065771	PARTS AND TOOLS FOR REG ED BUSSES	11/17/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	175.50	3916883	3040051491	REGULAR ED-FLEET#652	11/17/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	356.85	3914060	C115292	BUS# 516	11/17/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	990.00	3914231	AR026675	CHROMEBOOK REPAIR PARTS - LCD TAPE FOR G7 SCREENS	11/17/2025
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	104.76	3914105	6138267-0	LYON-OFFICE SUPPLIES	11/17/2025
9749	FITZSIMONS RAD	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	656.00	3914326	1108504-1	FONT JR RADIO BATTERIES AND ANTENNA	11/17/2025
2052	BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	972.93	3913969	710251-1	TREEN CNTR SCHOOL TECHNOLOGY	11/17/2025
2052	BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	3,412.30	3913969	710253-1	TREEN CNTR SCHOOL TECHNOLOGY	11/17/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	1,304.18	3914311	INV 3231431	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	11/17/2025
21976	MARY BIRD PERKINS	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	5	270.00	3913831	1057165	DONATION FROM FOLSOM JR. HIGH SCHOOL	11/17/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	5	1,474,919.83	5180	253110000301	BCBS WEEKLY CLAIMS ENDING 11/07/2025	11/17/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	5	148,413.42	3913906	5-P0367	STPSB P0367 MJR GYM LOCKER ROOM RENOVATIONS	11/17/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	5	11,120.34	3913761	11172025-02	REPLINISH CLIENT FUNDS FOR LIABILITY	11/17/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	52279	1056323	v-44177r4 585/594000	11/17/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	50398	1056374	STARTUP CHANGE BB VS FWJH 11 18 25	11/17/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	400.00	50521	1056358	CHANGE FUND FOR BASKETBALL GAME 11/19	11/17/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	25655	1056353	CHANGE FUND BB VS. CLEARWOOD 11.17.2025	11/17/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	57.75	260376	0004258	END OF THE YEAR AWARDS FOR CROSS COUNTRY	11/17/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	198.75	10438	1056324	AWARDS FOR ATHLETICS - FB,VB,CC	11/17/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	893.40	52670	980986		11/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	17.49	50520	1056333	OCTOBER CHROMEBOOK DAMAGE FEES	11/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	205.00	11192025	11192025	Capital One 11-19-2025	11/17/2025
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	704.00	20478	254398	NATIONAL BETA CLUB MEMBERSHIP	11/17/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	460.00	50524	2025844	FFA DUES	11/17/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	935.28	52672	P25111356921		11/17/2025
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	120.00	25659	1056371	SCHEDULING FEE - BASKETBALL	11/17/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	965.60	44264	INV 000356418		11/17/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,860.00	13156	1056354	4TH GRADE FIELD TRIP	11/17/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	640.00	200349	1056361	Student Theatre Production Tickets-Mandeville High	11/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	248.94	11192025	11192025	Capital One 11-19-2025	11/17/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	672.00	30164	1056383	KINDERGARTEN STUDENT ADMISSION TO CULINARY KIDS	11/17/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,084.00	15402	1056377	INSTA-GATOR FIELD TRIP 11.21.25	11/17/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,869.75	23136	1056372	5TH GRADE FIELD TRIP TO GLOBAL WILDLIFE ADMISSIONS	11/17/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,125.75	23137	1056375	5TH GRADE FIELD TRIP CHAPERONE ADMISSION	11/17/2025
9827	CAIRE HOTEL & R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,645.05	102630	377566, 377566A	PROSTART KITCHEN SUPPLIES	11/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9918	C & M MUSIC CEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	116.34	50396	1056364	INV #208205 ORIG CHECK LOST	11/17/2025
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	98.45	13157	1056357	CUSTODIAL DUST MOP SUPPLIES	11/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	285.76	11192025	11192025	Capital One 11-19-2025	11/17/2025
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	796.50	20152	1056351	INVOICE- 18344	11/17/2025
44126	LIFTING LARGE CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	3,539.15	55543	41361	PL GEAR/EQUIPMENT PO#816.03.2026 INV#41361	11/17/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	480.00	55483	1056322	FB SECURITY PLAYOFFS BOSSIER 11.14.25	11/17/2025
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	146.00	52671	OFFICIAL 11-12-25		11/17/2025
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	25657	1056369	REF BB VS. CLEARWOOD 11.17.2025	11/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	4	6,000.00	102606	1056339	OFFICIALS AND SECURITY	11/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	800.00	50522	1056373	ARBITER ACCOUNT OFFICIALS FOR BASKETBALL	11/17/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50397	9887	SECURITY BB VS FWJH 11 18 25	11/17/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	25658	1056370	DETAIL - BB VS. CLEARWOOD 11.17.2025	11/17/2025
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	20664	1056337	SECURITY FOR 11.17.25 GAME	11/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	868.35	52669	MUSIC BUDGET LOAN		11/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	156.00	20479	1056363	SATURDAY DETENTION PAY - MAGNUSON	11/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	921.16	11192025	11192025	Capital One 11-19-2025	11/17/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	217.00	55548	7112914	GF WALKIE REPAIRS INV#7112914	11/17/2025
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	123.41	11500	1056355	TRAVEL REIMBURSEMENT	11/17/2025
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	66.78	25660	1056376	MILEAGE - OESTRIECHRE - OCTOBER - NOVEMBER 25	11/17/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	414.60	44278	27618		11/17/2025
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	365.50	44122	15587		11/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	468.00	5362	1056330	PEP SQUAD PRACTICE TSHIRTS & SWEATSHIRTS -UNIFORM	11/17/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	86.79	3914458	W120941	CHS REPAIRS TO REACH IN COOLER	11/17/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	49.99	3914652	193149/	ALTON ELEM EQUIPEMNT ELECTRICAL REPAIR	11/17/2025
37674	OTC BRANDS, INC	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	34.17	3914107	73975245802	LYON-MATERIALS & SUPPLIES-PFE MANDATORY TITLE I	11/18/2025
37674	OTC BRANDS, INC	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	282.99	3914107	73975245801	LYON-MATERIALS & SUPPLIES-PFE MANDATORY TITLE I	11/18/2025
37674	OTC BRANDS, INC	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	667.26	3914403	73993123601	TITLE I-LITERACY NIGHT GRINCH THEMED ITEMS/PFE	11/18/2025
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	6	23,920.00	3913982	015342	CONSULTANT PROFESSIONAL DEVELOPMENT	11/18/2025
45757	BLUE ENGINE, INC.	300-2234-532000-019-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	3,062.50	3915914	805	PROFESSIONAL DEVELOPMENT HALF DAY BUILDING	11/18/2025
11074	EDUCATIONAL IDEAS	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	6	9,938.10	3914313	304382	MATERIALS AND SUPPLIES BOOKS	11/18/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	6	1,487.04	3914448	8820438038	MATERIALS AND SUPPLIES NON-PUBLIC	11/18/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	7	2,700.00	3915172	8820438038A	MATERIALS AND SUPPLIES NON-PUBLIC	11/18/2025
47097	HARRIS, AMBER	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	6	1,406.37	3914360	1058678	PROFESSIONAL DEVELOPMENT FOR PUPIL APPRAISAL STAFF	11/18/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	350.28	3913968	26831	MHS MAINTENANCE ON ACCESS CONTROLL DOORS	11/18/2025
43267	BODENHEIMER, SABRINA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	5	75.32	3913669	SEPT-OCT'25 TRAVEL	SEPT-OCT'25 TRAVEL	11/18/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	10,392.00	3914300	10847457430	I.T. SCHOOL TECHNOLOGY	11/18/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	22,475.00	3914300	10847457448	I.T. SCHOOL TECHNOLOGY	11/18/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	7,592.77	3916231	16N10177871	TEXTBOOKS - CHS	11/18/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	209.10	3913990	1057773	CHS FACS CLASS SUPPLIES	11/18/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	40.00	3913990	1057776	CHS REIMBURSEMENT FOR EMR	11/18/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	3,719.07	3913990	1057781	CHS PRO START FOOD REIMBURSEMENT	11/18/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	875.00	3914756	6048224364	SWE-COPY PAPER	11/18/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	78.00	3914401	6138276-0	BROCK-OFFICE SUPPLIES	11/18/2025
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	5	39.48	3913808	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	171.50	3913662	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	195.58	3913724	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	127.47	3913647	OCTOBER'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	152.32	3913680	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	269.29	3913688	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	104.02	3913730	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/18/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	320.74	3913667	SEPT-OCT'25	SEPT-OCT'25 TRAVEL	11/18/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	38.50	3913665	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	66.78	3913781	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	225.19	3913762	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	275.73	3913780	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
23231	STEIN, JEANELLE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	29.40	3913907	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	319.69	3913664	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	298.34	3913701	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	150.78	3913796	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	43.68	3913771	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	177.87	3913686	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	211.96	3913773	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	68.46	3913658	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	138.25	3913648	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	143.43	3913672	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	48.02	3913759	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	170.59	3913682	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	11.76	3913760	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	234.85	3913768	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	216.16	3913735	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	277.34	3913663	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	114.97	3913694	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
47067	IZZO, ANDREA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	125.51	3913785	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	107.31	3913815	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	135.80	3913887	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	151.76	3913807	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	5	124.04	3913942	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	147.35	3913720	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	5	51.94	3913637	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
6913	HAMMOND, REBECCA	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	216.80	3913769	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	11/18/2025
22232	HAPPEL, LAUREN	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	107.78	3913770	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	11/18/2025
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	1,535.26	3913990	1057741	BAND BUS REIMBURSEMENT	11/18/2025
2397	SCHOLASTIC, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	494.45	3914134	M7671835 2	SAL-084 - ALLONS PROMO# 9409	11/18/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	904.33	3914105	6138278-0	SAL-BICRGLCG11BE - BIC GEL-OCITY .7MM RETRACTABLE	11/18/2025
18667	MCLAIN, CHARLOTTE	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	5	113.26	3913833	SEPT-OCT'25 TRAVEL	SEPT-OCT'25 TRAVEL	11/18/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	750.00	3914803	H00176776	SALMEN	11/18/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	6	2,484.01	3914467	INV-424765	MANDE ELEM TEXTBOOKS-NO DIGITAL	11/18/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	6	154.00	3914467	INV-424772	MANDE ELEM TEXTBOOKS-NO DIGITAL	11/18/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	185.69	3915732	6720270	CLEARWOOD ART SUPPLIES	11/18/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	63.56	3915732	6901015	CLEARWOOD ART SUPPLIES	11/18/2025
39158	NASCO EDUCATION, LLC	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	419.27	3914681	885427	ART SUPPLIES	11/18/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	143.58	3914269	932127108	CREEKSIDE BOYS BASKETBALL	11/18/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	143.58	3914269	932127107	CREEKSIDE GIRLS BASKETBALL	11/18/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	298.90	3913643	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	5	203.98	3913873	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
12042	DISCOUNT MAGAZI	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	790.86	3914003	5474001	CHS LIBRARY ALLOTMENT	11/18/2025
30132	FOLLETT CONTENT*	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	156.72	3914566	1599848	SCHOOL TECHNOLOGY - FOLLETT TITLEPEEK SOFTWARE RE	11/18/2025
30132	FOLLETT CONTENT*	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	150.00	3917049	1599850	FJHS SCHOOL TECHNOLOGY	11/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	5	28.74	3913921	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	660.00	3914073	738	BLM-004 - WIRING ADDITIONAL SECURITY CAMERAS	11/18/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	239.82	3914285	356246824	MAD ELEM - PIPE FOR GATE	11/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	12.35	3914802	W123862	MARIGNY TP 25 MFD 440V ROUND	11/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	240.93	3914802	W123903	TRUCK727 NITROGEN	11/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.06	3914802	W126781	TRUCK 225 CA[ACOTPRS	11/18/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	63.68	3914802	W124699	MAG TRACE A/C HARDWARE	11/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	179.16	3914399	S5024905.001	LPE- AIR FUSES	11/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	127.02	3914168	90562108011125	ABNEY-PAINT SUPPLIES	11/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	192.96	3914167	66991107881125	MONTELEONE PAINT MATERIALS	11/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	66.98	3914169	29175197821125	TRANSPORTATION PAINT MATERIALS	11/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	66.13	3914687	083071/1	SJR (DILLON)	11/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	130.94	3914687	083064/1	TRUCK# 622 (ANDREW W)	11/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	74.98	3914687	083065/1	TRUCK# 222 (RALPH)	11/18/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	11.95	3914390	193188/1	TRUCK# 578	11/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	301.14	3914315	137-06827-01	EMERGENCY - PINE VIEW TRANSFORMER INSTALL	11/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	8.57	3914315	137-07174-01	FHS PARTS FOR OUTLET	11/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	370.62	3915737	1062001	COVINGTON HIGH LUMBER AND BUILDING SUPPLIES	11/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	148.47	3914839	8266725	MADISONVILLE ELEM NEW TOILET	11/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	525.00	3915276	8259042	EMERGENCY - COV HIGH - 500 RESTROOM TOILETS	11/18/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	638.14	3914052	4804765	MANDEVILLE JR HIGH LOCK REPLACEMENT	11/18/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	2,155.00	3914630	22690	TREE REMOVAL / NHS	11/18/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	35.95	3914310	708685	TRUCK 618 OIL CHANGE	11/18/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	296.42	3913961	1057829	MAINTENANCE 2009 FORD ESCAPE TRANSPORTA	11/18/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	377.23	3914060	C115329	BUS# 712	11/18/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	146.83	3914060	C115335	BUS# 712	11/18/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	3,303.00	3914165	950977	BUS #514-REPAIRS	11/18/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	53.78	3914060	C115331	BUS# 516	11/18/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	131.24	3914060	C115337	LIFT MOUNTING BOLT & NUT	11/18/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	125.00	3916522	C115302	BUS# 518	11/18/2025
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	6	248,961.57	3914013	117582	PHASE TWO SOFTWARE IMPLEMENT SAMSARA	11/18/2025
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	245.64	3914105	6138277-0	LRJH-OFFICE SUPPLIES	11/18/2025
14168	OFFICE MARKET	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,842.38	3914105	6138279-0	FJH-OFFICE SUPPLIES	11/18/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	6	811.43	3914314	26503572	ONE ON ONE NURSING FOR STUDENT	11/18/2025
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	49.56	3913683	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	172.69	3913751	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	56.56	3913772	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	102.90	3913919	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	76.30	3913756	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	39.62	3913671	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	56.70	3913750	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	159.32	3913655	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	122.36	3913835	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	141.75	3913775	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	90.65	3913709	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	249.68	3913774	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	73.50	3913778	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	276.08	3913674	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	52.22	3913793	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	117.32	3913871	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	109.20	3913763	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	115.50	3913879	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	61.60	3913678	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	184.31	3913795	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	111.30	3913752	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	250.00	3914073	737	WIRING NEW SWE CLASSROOMS 2025-2026 FJR	11/18/2025
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	500.00	200350	1056403	CHANGE FUND-BASKETBALL-SJH	11/18/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	100.00	260378	1056546	FRESHMAN BOYS BASKETBALL TOURNAMENT FEE(SHOOT OUT)	11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	1,515.52	52362	1056541	BUS DRIVER REPORTS	11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	4,745.40	260379	1056559	TRANSPORT FOR FOOTBALL GAMES, BAND & FIELD TRIPS	11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	502.53	55491	1056438	FB/WRESTLING SUPPLEMENTAL TIME SHEETS OCT 2025	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	475.57	11256187	1056443	NOVEMBER CC PAYMENT	11/18/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	87.36	52281	1056409	v-34768 210/823/594070	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	54.82	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	102619	WGFFCUOS-0001	SCHOOL MEMBERSHIP DUES	11/18/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	800.00	55490	1056435	013	11/18/2025
27803	LA MOTOR COACH INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	18,000.00	44079	16896		11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	395.00	55492	1056439	G/BBASKETBALL ATHLETIC BUS 11.12-11.13.25	11/18/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	130.00	200432	Field Trip 11/18/25	TALENTED THEATRE FIELD TRIP- MHS DESCENDANTS	11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,942.98	7123	1056607	FIELD TRIP BUS DRIVER SALARY	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	840.00	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,960.00	10119	2025-1	ZOO 2 U FIELD TRIP	11/18/2025
47003	CREATING MAGIC VACAT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	60,698.44	44080	1056552		11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	71.94	11256187	1056443	NOVEMBER CC PAYMENT	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	33.00	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	28.32	52281	1056409	v-34768 210/823/594070	11/18/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	50.93	41834	1056566	SHEET MUSIC FOR TALENTED MUSIC CLASS	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	35.43	11256187	1056443	NOVEMBER CC PAYMENT	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	396.72	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	1,024.55	9254213	1056633	PES - SEPTEMBER 2025 CREDIT CARD	11/18/2025
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	559.98	41830	1056408	PSAT TESTING	11/18/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	88.80	55489	1056432	GF PROSTART KITCHEN RIBBON CUTTING CEREMONY SUPP	11/18/2025
46352	BACKYARD PRINTING, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	448.00	41829	1056407	BACKYARD PRINTING CHORUS and R AND P BAND SHIRTS	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	107.57	11256187	1056443	NOVEMBER CC PAYMENT	11/18/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	55488	1056426	BBASKETBALL SECURITY 11.18.25	11/18/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260377	1056545	SECURITY FOR BOYS BASKETBALL VS WALKER	11/18/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	200352	1056548	SECURITY-BASKETBALL-SJH	11/18/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	41832	1056412	SECURITY FOR FB PLAYOFF GAME 11.21.25	11/18/2025
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	110.00	52673	OFFICIAL 11-19-25		11/18/2025
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	50400	11786	REF BB VS FWJH 11 18 25	11/18/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	25661	1056425	REF BB VS. CLEARWOOD 11.18.2025	11/18/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	5,000.00	55486	1056331	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	11/18/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,810.00	41828	1056405	ARBITER DEPOSIT TO PAY OFFICIALS - B and G SOCCER	11/18/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,200.00	41835	1056571	ARBITER PAY FOR REFS FOR GAMES AND TOURNAMENT	11/18/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,500.00	20665	1056637	TRANSFER TO ARBITER TRUST	11/18/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	200351	1056547	SECURITY-BASKETBALL-SJH	11/18/2025
45469	ULFERS, EVAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	95.00	52674	OFFICIAL 11-19-25		11/18/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,000.00	29005	1056480	V-46169 803/823/594265	11/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,000.00	29006	1056486	V-46169 809/829/594265	11/18/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	70582	BSKTBL 12/2	SECURITY DETAIL -BASKETBALL GAME 12/2/25	11/18/2025
47230	WENDLING, MACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	87.00	55493	1056526	VB OFFICIAL VS BHS 09.29.25	11/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	981.40	30592	1056444	BUS PAYMENTS	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	403.33	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	590.40	9254213	1056633	PES - SEPTEMBER 2025 CREDIT CARD	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	6.08	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	156.00	9254213	1056633	PES - SEPTEMBER 2025 CREDIT CARD	11/18/2025
42637	FOURCADE, TAYLOR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	2,000.00	52360	1056490	football coaching	11/18/2025
46566	COOPER, SCOTT LAWREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	2,000.00	52358	1056481	coaching salary	11/18/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	2,100.00	52367	902661	rye grass seed	11/18/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	900.00	52514	902660	rye grass	11/18/2025
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	298.75	44187	2113017		11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	147.92	11256187	1056443	NOVEMBER CC PAYMENT	11/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	2,355.00	52359	1056484	band championship attire	11/18/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	56.00	100154	1056404	SWEATSHIRT FUNDRAISER	11/18/2025
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	111.00	200352	23121	DEBATE CLUB TSHIRTS	11/18/2025
1987	HOTARD COACHES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	4,743.63	52361	144295	SWIM CHARTER BUS FOR STATE MEET	11/18/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	76.16	55487	1056424	GF TRAVEL REIMBURSEMENT SEPT 2025	11/18/2025
44188	PAVAN HOSPITALITY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	2,016.00	41831	1056410	HOTEL ROOMS FOR G. SOCCER TOURNAMENT	11/18/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	549.56	41833	1056414	SOFTBALL PANTS	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	263.76	11257853	1056514	NOVEMBER 2025 CREDIT CARD	11/18/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	24.00	50527	1056411	BASKETBALL WARM UP HOODIE	11/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	4	5.22	9254213	1056633	PES - SEPTEMBER 2025 CREDIT CARD	11/18/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	52.50	3913846	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	60.20	3913687	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	97.23	3913830	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
23968	MCLAIN, LARAMIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	25.48	3913834	AUG-SEPT'25 TRAVEL	AUG-SEPT TRAVEL	11/18/2025
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	87.29	3913882	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	5	561.54	3913810	OCT'25 TRAVEL	OCT'25 TRAVEL	11/18/2025
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	4,168.85	3914175	1057872	ACCT # 2594097 OCT2025	11/18/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	54.95	3914652	193197/1	MONTELEONE JR DISH MACHINE REPAIR	11/18/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	6	177.92	3914105	6138280-0	TONER CARTRIDGE-MELISSA	11/18/2025
47267	LANDRY, CHRISTOPHER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	21.10	3914065	11180635	MEAL ACCOUNT REFUND	11/18/2025
11037	B & H PHOTO VIDEO	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	616.24	3914474	239032941	BROCK SCHOOL TECHNOLOGY	11/19/2025
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	3,787.05	3914105	6138283-0	CJH-TONER CARTRIDGES	11/19/2025
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,374.00	3914264	1070938	6TH WARD ELEM SCHOOL TECHNOLOGY	11/19/2025
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	12,619.13	3914105	6138282-0	ASM-TONER	11/19/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,217.16	3914105	6138285-0	LYON-SCHOOL TECHNOLOGY	11/19/2025
3515	INSIGHT PUBLIC	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	12,663.36	3914372	1101336606	SCHOOL TECHNOLOGY	11/19/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	6	55,125.00	3914024	S100065682	PROFESSIONAL DEVELOPMENT MULTIPLE SCHOOLS	11/19/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	8	44,100.00	3915952	S100065684	PROFESSIONAL DEVELOPMENT SESSIONS 12	11/19/2025
38914	FAIRVIEW LEARNING, I	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	6	1,287.00	3914321	2645	LEARNING SUBSCRIPTION-NO STUDENT INFO SHARED	11/19/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	6	90.00	3914392	ACCT#89028	VISION SCREENING-ISAI REYES	11/19/2025
46800	INSIGHT PUBLIC SECTO	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	7	20,263.04	3915310	1101336608	SCHOOL TECHNOLOGY	11/19/2025
40350	RHH ARCHITECTS	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	6	21,499.71	3914123	62-04-25-1	STPSB PROJ C2565 STJH	11/19/2025
8815	WOODCRAFT SUPPL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	519.79	3914189	IV005134661	KAPRO MAGNETIC COMBINATION SQUARE	11/19/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	321.09	3913999	10847695927	SALMEN HIGH SCHOOL TECHNOLOGY	11/19/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	5,882.45	3915353	16N10177870	TEXTBOOKS - NHS	11/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	5,882.45	3915353	16N10177869	TEXTBOOKS - SAHS	11/19/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	5,195.84	3916231	16N10180593	TEXTBOOKS - LHS	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	12.88	3914105	6138282-0	ASM-TONER	11/19/2025
3923	HON COMPANY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	520.05	3914044	2639802	BOOKCASE	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	41.27	3914105	6138283-0	CJH-TONER CARTRIDGES	11/19/2025
5629	MODICA, CARRIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	82.46	3913840	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	213.01	3913799	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	84.56	3913800	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	114.24	3913841	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	336.07	3913822	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	266.35	3913823	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	234.71	3913847	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	89.46	3913839	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	96.60	3913816	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	165.62	3913798	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
17191	MUNSTER, SUSAN A	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	192.57	3913845	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
16089	O'KEEFE FEED & SEED	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	201.90	3915826	1600793	CTE SUPPLIES FOR LIVESTOCK	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	549.05	3914105	6138284-0	FES-SAFE	11/19/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	6	210.00	3914017	LA169-94980	FOLSOM JR SCHOOL TECHNOLOGY	11/19/2025
3403	SWEETWATER SOUN	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	133.12	3914433	47750325	MADJH-BAND INSTRUMENTS AND EQUIPMENT	11/19/2025
3403	SWEETWATER SOUN	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	1,083.13	3914762	47750293	MADJH-BAND INSTRUMENTS AND EQUIPMENT	11/19/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	4,151.00	3914120	INV-RS-SW-64110	IT-SLJ-037 ADDITIONAL SECURITY CAMERAS	11/19/2025
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	5,987.05	3914131	1057746	SAL-BAND TRAVEL EXP.S/REPAIRS/MAINTENANCE-TRAILERS	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,750.16	3914105	6138286-0	HIE-BULLETIN BOARD PAPER	11/19/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	194.14	112023164	208136574345	HIE-BULLETIN BOARD PAPER	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	784.76	3914105	6138287-0	LMS-SCHOOL TECHNOLOGY-TONER/OFFICE SUPPLIES	11/19/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	834.73	3915732	6729145	ART SUPPLIES	11/19/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,717.16	3917019	6729977	SHS ART SUPPLIES	11/19/2025
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	6,559.80	3914105	6138288-0	LES-SCHOOL SWE INK	11/19/2025
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,386.35	3914408	2511-152354	LHA AG CLASS SUPPLIES	11/19/2025
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	1,053.34	3914509	999101727786	SALMEN SCHOOL TECHNOLOGY	11/19/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	6	7,902.20	3914590	20253988	THROUGH OCTOBER 2025 PROFESSIONAL SVCS	11/19/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	6	259.01	3913976	IN221680	OCT 16 2025 MEETING	11/19/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	509.19	3914041	9046126124	SCHOOL TECHNOLOGY	11/19/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	132.00	3915584	0137284-IN	COFFEE SERVICES	11/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	989.63	3914088	388961/1	100/200 HALL RESTROOMS/H ISLAND	11/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	123.26	3914394	388945/1	WFE NUTS & BOLTS	11/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	215.05	3914394	388962/1	HIE DRILL BITS	11/19/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,580.00	3915182	1-56714	FIRE RATED DOOR GLASS / PRH	11/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	215.40	3914177	16314938-00	TRUCK#575	11/19/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	8.46	3914802	W130781	MADISONVILLE JR LIMIT SWITCH	11/19/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	207.85	3914802	W129950	TRUCK 225 CONTRACTORS	11/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	21.73	3914399	S5025379.001	TRUCK 575	11/19/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	63.97	3914687	083078/1	AES (CHAD)	11/19/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	474.42	3914238	203861	MHS GENERATOR SERVICE	11/19/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	500.00	3914238	203851	ABITA ELEM GENERATOR SERVICE	11/19/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	475.00	3917757	203852	ABNEY ELEM PM WORK	11/19/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	575.00	3917757	203850	BROOKS CENTER PM WORK	11/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	43.33	3914307	1063089	TRUCK 583 STRING, FENCE POST GLOVES	11/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,598.56	3914033	S177698121.001	WATER HEATER ELEMENTS / W FOREST	11/19/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	167.45	3913783	39763987	SLIDELL WAREHOUSE	11/19/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	4,214.64	112023181	34962515-015	LAKESHORE HIGH 20 TON AC	11/19/2025
46856	BARCIA III, ALPHONSE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	635.00	3914477	2777	SITE VISITS- INSTALL COORDINATION, INSPECTION	11/19/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	9	655.50	3916370	506849	TERMITE - SLIDELL JR. HIGH	11/19/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	415.87	3915012	4596038	EX-MARK 2 TURN MOWER PER DALE	11/19/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	5	722.40	3913791	53462520	044 ALARM--EMERGENCY	11/19/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	125.56	3914357	135133	CCE- REPAIRS TO TRIMMER	11/19/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	273.19	3914357	116392	CCE- REPAIRS TO STIHL POLE SAW	11/19/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	595.00	3915688	0013164	ALARM ALL OTHER LOCATIONS-- EMERGENCY	11/19/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	24.99	3914144	103318	TRUCK#240	11/19/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	147.01	3915156	INV035020	EMERGENCY 818	11/19/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	280.00	3915268	1061863	BUS 622 TROUBLESHOOT CAMERA SYSTEM	11/19/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	4,192.64	3916522	C115368	BUS# 558	11/19/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	215.12	3916522	C115356	BELT- MISC PART	11/19/2025
3923	HON COMPANY	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	550.91	3914044	2639801	OFFICE FURNITURE	11/19/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	129.92	3913821	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	95.83	3913848	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	351.89	3913860	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
47129	MORVANT, AMY C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	145.81	3913842	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	112.42	3913852	OCT'25 TRAVEL	OCT'25 TRAVEL	11/19/2025
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	2026	6	29,409.70	3913980	5-P0314	STPSB PROJ P0314	11/19/2025
46856	BARCIA III, ALPHONSE	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	2026	6	900.00	3914477	2778	STPSB PROJ P0307 SITE, MAP, PLAN & BIDDING	11/19/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	100.00	50641	1056682	CHNG FND BB LR VS CS CONC	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	35.61	11192465	11.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	105.56	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	121.25	23112588	1056774	CREDIT CARDS - NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	159.90	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	306.60	11256674	11256674	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	115.72	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	29.98	122504759	CAPITAL ONE CC 11.25	CAPITAL ONE CC NOVEMBER 2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	17.49	200350	1056700	Chromebook Damage Fees Rec'd & Pd-STPSB I.T. Nov25	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	740.00	9756	1056824	4TH GRD ZOO 2 U TRIP NOV 13 & 14, 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	201.66	11192465	11.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	744.70	11255866	1056720	CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	484.55	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	626.30	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	1,713.33	11256401	11256401	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	579.76	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	598.34	131125017	8017 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	327.12	11253532	CC11253532	CC3532-11/19/2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	5	675.00	100171	1056661	CHROMEBOOK DAMAGE INSURANCE COVERAGE	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	5	25.00	5363	1056849	CHROMEBOOK INSURANCE 2025-2026	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	94.94	5364	1056852	CHROMEBOOK REPAIRS - OCTOBER 2025	11/19/2025
18734	SUSAN G KOMEN	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	5	360.00	20666	1056703	FUNDRAISER DONATION	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	240.08	500384	1056759	CUSTODIAN SERVICES	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	144.30	500401	1056764	CUSTODIAN SERVICES - BASKETBALL GAME	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	430.06	11192465	11.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	130.00	11255866	1056720	CREDIT CARD	11/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	31.12	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	50.00	49111925	1056749	CAPITAL ONE CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	54.82	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	4,045.81	11258140	CC 8140 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,803.71	11252471	CC 2471 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,179.67	11259094	CC9094 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	4,204.73	112025646	CREDIT CARD NOVEMBER	CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	305.00	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	199.82	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	705.33	131125017	8017 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	352.95	131125818	7818 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	565.00	11256096	CC6096 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	592.20	131125923	0923 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	338.94	11258157	CC8157 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,355.34	11259346	CC9346 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	536.00	321125617	NOV25CC	NOV 2025 CC	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	390.00	11250628	CC11250628	CC0628-11/19/2025	11/19/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	350.00	20668	1056782	DANCE TEAM SOLO FEES	11/19/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	400.00	70583	1056829	DANCE TEAM COMPETITION FEE	11/19/2025
19655	MEGA CLINICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	329.00	102622	108085	2026 CLINIC PASS	11/19/2025
36591	ROME, JAIMEE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	800.00	52679	PLAY CHOREOGRAPHY		11/19/2025
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	756.00	5365	1056860	PK FIELD TRIP	11/19/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,587.50	5366	1056861	2ND GRADE FIELD TRIP	11/19/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,400.00	5367	1056862	5TH GRADE FIELD TRIP	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,491.31	100170	1056659	BUS DRIVER SALARY	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	193.80	200163	1056766	NICOLE CASLER BUS DRIVER PAY 11/17/2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	362.92	200162	1056767	NICOLE CASLER BUS DRIVER PAY 11/7/2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	362.92	200161	1056769	SHAWNA HOWARD BUS DRIVER PAY 11/7/2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	193.80	200160	1056770	SHAWNAHOWARD BUS DRIVER PAY 11/17/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	57.54	11255916	11255916	CAPITAL ONE CC STATEMENT NOVEMBER20255916	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	4	43.10	61025617	1056864	OCT 2025 3617 CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,085.62	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,729.16	15222	111920255742	CAPITAL ONE	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	6,555.35	131125818	7818 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,290.43	131125923	0923 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	3,462.00	20480	1056786	4TH GRADE FIELD TRIP-CAJUN ENC/HONEY ISLAND SWAMP	11/19/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,122.00	50642	1056687	3RD GRD FT ADM FEE	11/19/2025
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	500.00	52363	1056721	hotel deposit Senior Trip	11/19/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,465.75	30165	1056752	1ST GRADE FIELD TRIP ADMISSION	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	338.13	11255916	11255916	CAPITAL ONE CC STATEMENT NOVEMBER20255916	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	239.89	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	2,511.02	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	58.72	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	59.82	11256401	11256401	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	468.92	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	936.85	52377	53221840 RI		11/19/2025
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,100.00	52368	465398	banner stands	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	2,760.00	260382	1056663	BLANK ID CARDS FOR PRINTING STUDENT ID'S	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	150.00	30594	1056755	URINAL RESTITUTION	11/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	59.99	30593	1056658	PIZZA FOR FOOD DRIVE WINNERS	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	3,059.39	11255916	11255916	CAPITAL ONE CC STATEMENT NOVEMBER20255916	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	221.94	91125309	11-19-25	CAPITAL ONE NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	132.80	1125668	11/25-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	621.60	11256680	11/25-5668	CAPITAL ONE CREDIT CARD NOVEMBER 2025 5668	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,405.11	11255866	1056720	CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,454.48	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,504.73	23112588	1056774	CREDIT CARDS - NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	132.85	10265874	1056820		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,190.26	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	445.73	61025617	1056864	OCT 2025 3617 CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,129.38	11255775	111925	11/19/25 CREDIT CARD STATEMENT	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	93.22	11258140	CC 8140 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	220.60	11252471	CC 2471 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	694.32	11259094	CC9094 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	130.93	11256674	11256674	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	489.62	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	85.47	15219	1119252659	CAPITAL ONE	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	4,751.86	15222	111920255742	CAPITAL ONE	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	2,872.16	11256401	11256401	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	982.88	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	8,901.98	131125017	8017 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	3,140.55	131125818	7818 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,171.15	131125923	0923 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,449.28	112500159	11/19/25	CAPITAL ONE CREDIT CARD BILL NOV 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	415.43	321125617	NOV25CC	NOV 2025 CC	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	353.54	122504759	CAPITAL ONE CC 11.25	CAPITAL ONE CC NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,890.15	11250628	CC11250628	CC0628-11/19/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	190.60	97231125	CC11259723	CC 9723/11/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	645.41	11253532	CC11253532	CC3532-11/19/2025	11/19/2025
21035	MAGNOLIA PARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	491.76	500400	1056763	FIELD MARKING PAINT	11/19/2025
47257	CANDID EVENTS PHOTO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	137.50	52285	001	v-47257 402/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	5	13.94	49111925	1056749	CAPITAL ONE CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	748.66	11192465	11.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	896.85	11250684	1056857	V-17801 210/594121	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	114.00	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	65.50	15219	1119252659	CAPITAL ONE	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	801.29	131125017	8017 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	691.40	131125818	7818 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	663.54	131125923	0923 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	176.51	97231125	CC11259723	CC 9723/11/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	298.53	11253532	CC11253532	CC3532-11/19/2025	11/19/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	336.96	52678	49835159026		11/19/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50529	1056757	BASKETBALL V BOYET SECURITY OFFICER	11/19/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	55494	1056709	GA GBB SECURITY 11.19.25	11/19/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260381	1056662	11/22- SECURITY FOR FUTURE FOCUS NIGHT	11/19/2025
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	20667	1056781	25-26 SOCCER ASSIGNER FEE	11/19/2025
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50643	1056690	POLICE DETAIL FOR BB GAME LR VS CS	11/19/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	10440	1056673	SECURITY FOR BASKETBALL GAME VS PITCHER 11/19/25	11/19/2025

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46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,500.00	50637	1056716	OFFICIALS FOR SOCCER 2025-26	11/19/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	240.00	52680	SECURITY 11-22-25		11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	411.02	52675	FIELD TRIP 11-18-25		11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	6,500.00	52681	FOOTBALL TIMESHEETS		11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	2,875.24	200351	1056750	Bus Payment to STPSB for November 2025	11/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	684.16	10120	11-19-25	PAYMENT FOR 2 BUS DRIVERS	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	4	196.61	10265874	1056820		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	109.86	112025646	CREDIT CARD NOVEMBER	CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	121.52	1125668	11/25-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	584.06	49111925	1056749	CAPITAL ONE CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	108.15	23112588	1056774	CREDIT CARDS - NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	725.20	11255775	111925	11/19/25 CREDIT CARD STATEMENT	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	244.64	112025646	CREDIT CARD NOVEMBER	CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	947.55	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	157.48	112500159	11/19/25	CAPITAL ONE CREDIT CARD BILL NOV 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	3,055.86	122504759	CAPITAL ONE CC 11.25	CAPITAL ONE CC NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	80.00	11250628	CC11250628	CC0628-11/19/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	106.65	97231125	CC11259723	CC 9723/11/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	684.73	11253532	CC11253532	CC3532-11/19/2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	22.93	11255916	11255916	CAPITAL ONE CC STATEMENT NOVEMBER20255916	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	544.25	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	4	95.16	10265874	1056820		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	43.17	11255775	111925	11/19/25 CREDIT CARD STATEMENT	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	78.00	112511160	NOV.2025 CAPITAL ONE	NOV. CREDIT CARD CAPITAL ONE	11/19/2025
47223	PHAN, BUU	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	5	115.00	52364	1056724	parent refund	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	170.78	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	8.34	61025617	1056864	OCT 2025 3617 CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	197.30	11255775	111925	11/19/25 CREDIT CARD STATEMENT	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	49.80	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	432.12	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	826.43	131125017	8017 11 25	CHS NOV 2025 CREDIT CARD CHARGES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	4	120.00	61025617	1056864	OCT 2025 3617 CREDIT CARD	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	94.02	112025646	CREDIT CARD NOVEMBER	CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	79.90	11254490	11254490	CAPITAL ONE CC STATEMENT 11/19/25	11/19/2025
18921	LOUISIANA AGRISCIENC	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	300.00	20669	1056785	RE-ISSUE CHECK 20577	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	406.25	11252471	CC 2471 11.2025		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	55.00	11255315	11255315	NOVEMBER 2025 CREDIT CARD PURCHASES	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	152.00	11258157	CC8157 11.2025		11/19/2025
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	541.57	5368	1056863	5TH GRADE SPIRIT SHIRTS	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	2,495.00	112025646	CREDIT CARD NOVEMBER	CREDIT CARD NOVEMBER 2025	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	1,337.78	321125617	NOV25CC	NOV 2025 CC	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	863.84	122504759	CAPITAL ONE CC 11.25	CAPITAL ONE CC NOVEMBER 2025	11/19/2025
31026	VIGREUX, AMANDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	42.42	20670	1056823	VIGREUX OCTOBER MILEAGE	11/19/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	1,562.94	52676	932114619		11/19/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	903.67	52677	932023750, 932023751		11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	305.01	11253473	1056748	v-17801 010/594155	11/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	1,907.51	112500159	11/19/25	CAPITAL ONE CREDIT CARD BILL NOV 2025	11/19/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	600.00	25576	1794	BASKETBALL COACHES GEAR	11/19/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	150.00	25590	1795	COACHES SOCCER UNIFORMS	11/19/2025

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17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	5	8.00	11250684	1056857	V-17801 210/594121	11/19/2025
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	6	500.00	3914317	13239344	6TH WARD HOOD INSPECTIONS	11/19/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	49.74	3914634	223398	COLD HOLDING EQUIPMENT REPAIR	11/19/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	40,460.70	3913977	1057869	10/2025 FOOD	11/19/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	5	38,019.81	5183	11172025-01	REPLENISH CLIENT FUNDS - WC NOV 1-15, 2025	11/19/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-008-0192-0024-000-0000-30826	TELEPHONE	2026	8	6,250.06	3916132	90935259-1	I-READY LICENSES CLEARWOOD	11/20/2025
37674	OTC BRANDS, INC	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	23.63	3914107	73975245803	LYON-MATERIALS & SUPPLIES-PFE MANDATORY TITLE I	11/20/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,751.94	112023160	308104825547	LYON-INSTRUCTIONAL SUPPLIES FOR MAP ROOM	11/20/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	414.20	3914105	6138299-0	PVM-CRAYONS	11/20/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	4,409.31	3914401	6138296-0	ABNEY-TITLE I-PRINTER INK FOR SWE TEACHERS	11/20/2025
2037	SIXTH WARD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	12.75	3914420	1058814	SWE-HOMELESS STUDENT-GLOBAL WILDLIFE TRIP	11/20/2025
10749	ABITA SPRINGS M	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	21.00	3914224	1058763	HOMELESS ED STUDENT FIELD TRIP	11/20/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	30.00	3914227	1058756	ABNEY ELEM HOMELESS ED FIELD TRIP	11/20/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	30.00	3914227	1058758	ABNEY ELEM HOMELESS ED FIELD TRIP	11/20/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	60.00	3914227	1058760	ABNEY ELEM 2 HOMELESS ED FIELD TRIP	11/20/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,861.33	3914401	6138300-0	HIE-TITLE I - TONER	11/20/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	930.93	3913878	46251	HIE-TITLE I - BULLETIN BOARDS	11/20/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	4,334.28	3913878	46255	EDC-MATERIALS AND SUPPLIES	11/20/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	5	3,228.00	3913878	46250	SAL-SCHOOL TECHNOLOGY	11/20/2025
14168	OFFICE MARKET	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	589.35	3914105	6138297-0	CHS TITLE 1 WHITE BOARDS	11/20/2025
44977	BROWN, JASMINE R.	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	5	60.00	3913675	NOV'25 TRAVEL	NOV'25 TRAVEL	11/20/2025
13266	LACUE	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	6	250.00	3914063	4884	CONFERENCE REGISTRATION JESSICA PRAY 22604221	11/20/2025
13266	LACUE	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	5	425.00	3913809	1057188	BARTLETT & ADRAGNA	11/20/2025
31453	STEIN, RAMONA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	5	112.66	3913908	OCT'25 CONF TRAVEL	OCT'25 CONF TRAVEL	11/20/2025
41749	RAMROCK RESALE, LLC	400-2234-561000-086-0162-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	6	188.37	3914719	46256	EDC-MATERIALS AND SUPPLIES	11/20/2025
47171	ALDRIN FAMILY FOUNDA	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	8	1,000.00	3916073	2506	STARLAB MATERIALS	11/20/2025
41749	RAMROCK RESALE, LLC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	6	262.20	3914122	46252	BWE-Didax 0-100 / 0-120 Number Lines, Set of 10	11/20/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	5,531.15	3914682	16N10180591	TEXTBOOKS - SHS	11/20/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	7,592.77	3914682	16N10180592	TEXTBOOKS - MHS	11/20/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	5,882.45	3915353	16N10180589	TEXTBOOKS - PRHS	11/20/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	7,592.77	3915353	16N10180590	TEXTBOOKS - FHS	11/20/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,225.81	3914882	388990/1	SHS WOOD & TOOLS	11/20/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	349.44	3913925	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	291.54	3913901	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	218.96	3913918	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	202.58	3913944	1057062	OCT'25 TRAVEL	11/20/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	135.38	3913883	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	84.84	3913914	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	227.92	3913933	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	113.12	3913890	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	209.13	3913876	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	124.32	3913930	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	182.14	3913861	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	76.51	3913932	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	66.92	3913877	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	109.90	3913936	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	49.98	3913881	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	98.14	3913867	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	182.70	3913923	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	5	176.19	3913862	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
26927	WALSH, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	5	351.96	3913935	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	42.47	3913878	46253	CES-BEC CLASSROOM SUPPLIES	11/20/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	163.00	3915086	51824	VIOLIN REPAIRS	11/20/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	506.20	3914401	6138298-0	MHS-PACKING TAPE, PAPER TRIMMER, FOLDERS, ETC	11/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	354.31	3914365	9046132490	SCHOOL TECHNOLOGY	11/20/2025
14692	RIDDELL/ALL AME	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	11,075.15	3914724	60549504-00	NHS-FOOTBALL HELMETS	11/20/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	295.56	112023160	208136580316	CCE-SUPPLIES FOR PE EQUIPMENT	11/20/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.06	3914104	448821955001	CCE-OFFICE SUPPLIES	11/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	429.34	3914365	9046132338	SCHOOL TECHNOLOGY - FRONT OFFICE PRINTER	11/20/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	5	122.16	3913878	46254	LES-LEAP TESTING ORGANIZERS	11/20/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	2,270.11	3914565	659646F	5TH WARD LIBRARY BOOKS	11/20/2025
9647	GFOA OF LOUISIA	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	2026	6	125.00	3914026	1057790	2026 LA GFOA MEMBERSHIP RENEWAL	11/20/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	192.18	3914666	389011/1	LHS- REPLACE FENCE BOARDS (ANDREW FISK)	11/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	837.21	3914781	16198928-00	LEE REOAD JR A/C WINDOW UNIT	11/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	10.06	3914223	S3311069	TRUCK 225 HEATER LIMIT SWITCRUN CAPACITOR	11/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	58.19	3914223	s3310960	LEE RD. FILTERS	11/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	397.31	3915188	S3311037.001	EMERGENCY TEACHERS LOUNGE MAD ELM A/C REPAIR	11/20/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	197.76	3914802	W132912	LEE RD FILTERS	11/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	737.86	3914691	S5020772.001	FIELDHOUSE ELECTRICAL / LAKESHORE	11/20/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	20.98	3914159	48775	ABITA-TOOLS FOR SOCKETS	11/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	136.87	3914687	083091/1	TRUCK# 622	11/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	25.48	3914652	193229/1	MAILBOX	11/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	88.78	3914315	137-07301	ABITA ELEM WIRE MOLD	11/20/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	135.95	3914111	2511-066190	TRUCK#799	11/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	316.00	3914324	8269833	FIFTHWARD PLUMBING MATERIALS	11/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	4,291.88	3914324	8266475	EMERGENCY MANDEVILLE ELM PLUMBING	11/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	106.24	3914324	8268957	MANDE JR ADD A CLEAN OUT IN BOYS RR 200 WING	11/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	240.00	3914324	8261399	MAG TRACE FAUCET HEADS FOR SINK	11/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	240.00	3914324	8277790	TRUCK 412 SHOP VAC AND CHARGER	11/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	78.21	3914033	S177803189.001	BWE-MATERIALS	11/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	62.22	3914355	S177804258.001	TRUCK#578	11/20/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	45.77	3914858	39768018	SLIDELL WAREHOUSE	11/20/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	5	17,025.60	3913903	120125A	12/25 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	11/20/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	5	3,214.46	3913903	120125	12/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	11/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	23.55	3914109	1057286	ACCT# 030-0010-00 - SLIDELL MAINT	11/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	22.30	3914109	1057287	ACCT# 030-0015-00 - SLIDELL MAINT	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	720.31	3914182	1057472	ACCT# 9999901700 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	628.76	3914182	1057473	ACCT# 0531700003 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	5,110.94	3914182	1057474	ACCT# 0540001000 - BOYET	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	3,149.75	3914182	1057476	ACCT# 0540001100 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	213.60	3914182	1057477	ACCT# 0540001800 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	191.80	3914182	1057478	ACCT# 0540001900 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	50.00	3914182	1057479	ACCT# 0540002200 - LITTLE OAK	11/20/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	8,140.74	3914182	1057480	ACCT# 1004875601 - LITTLE OAK	11/20/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	693.00	3914500	46585	WILLIAM PITCHER JR HIGH MASON SAND BASEBALL FIELD	11/20/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	562.39	3914298	459363	WHISP FORREST BATTERY REPLAC AND PARTS	11/20/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	140.30	3914298	459361	ABITA MID REPAIRS TO AUTO SCRUBBER	11/20/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	40.95	3914310	708823	TRUCK 043 OIL CHANGE	11/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	553.58	3915693	294	TRUCK 837 RADIATOR REPLEACEMENT	11/20/2025
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	6	39,155.72	3913945	1C6RREGG4TN246982	RAM 1500 CREW CAB TRUCK (FLEET ASSISTANT MGR.)	11/20/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	280.00	3915268	1061862	BUS 671 TROUBLESHOOT CAMERA SYSTEM	11/20/2025
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	511.50	3914079	27206521	DEF BULK SHIP TO: WEST	11/20/2025
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	782.75	3914079	27206523	MATERIALS AND SUPPLIES	11/20/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	6	1,137.54	3914314	26452847	HOME HEALTH ONE ON ONE FOR STUDENT	11/20/2025
43779	INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	5	90.30	3913784	SEPT-NOV'25 TRAVEL	SEPT-NOV'25 TRAVEL	11/20/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	39.34	3913910	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	94.92	3913937	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	74.55	3913911	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	182.84	3913893	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	79.10	3913894	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	109.20	3913934	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	364.91	3913885	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	5	116.55	3913900	OCT'25 TRAVEL	OCT'25 TRAVEL	11/20/2025
42170	LANGLOIS, MELISSA	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	2026	5	164.88	3913812	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	11/20/2025
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	1,230.80	3913920	1057021	SCHOOL BOARD 50% FOR CROSSING GUARDS	11/20/2025
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	5	1,868.41	3913865	1057027	2 SCHOOL ZONE CROSSING GUARDS	11/20/2025
41803	PSST ACQUISITION, L	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	6	21,370.44	3914411	11661	ACA TRACKING-SUBSCRIPTION DEC 2025-NOV. 2026	11/20/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	5	300.00	52288	1057048	v-44177r4 823/594000	11/20/2025
23914	ST LANDRY PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	5	2,684.86	52283	1056916	V-23914R2 806/594006	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	549.72	11258223	1057156	V-17801 833/594230	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	5	104.00	260383	1056885	11/7-FOOTBALL GATE WORKERS	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	254.62	52282	1056907	V-15199 806/594011	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	520.00	55498	1057007	FB SUPPLEMENTAL TIME SHEET ATHLETIC BUS OCT/NOV 20	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	5	1,969.50	55497	1056990	BAND SUPPLEMENTAL TIME SHEETS JULY/OCT-NOV 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	319.90	11258223	1057156	V-17801 833/594230	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	5	677.34	100172	1056870	CHROMEBOOK REPAIR/REPLACEMENT COSTS	11/20/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	120.00	52287	1057036	v-12398 814/594090	11/20/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	22,081.00	52683	G10135062		11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	439.63	11258420	1056886	CC STATEMENT NOVEMBER 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	54.63	112502588	1057105	MASTERCARD	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	109.93	11258249	1057191	V-17801 363/594155	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	145.00	11201915	1057671	11201915	11/20/2025
18114	JEFFERSON PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	160.00	52286	1057034	v-18114r1 814/594090	11/20/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	144.00	52685	2025861		11/20/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,520.00	44082	1057044		11/20/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	200.00	25575	1056867	ROBOTICS REGISTRATION	11/20/2025
20040	STALL, MIKAL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	120.00	52690	ASSIGNMENT FEE		11/20/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	425.00	52686	WRESTLING NOV. 2025		11/20/2025
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	61.00	52684	LA0320-2025-11		11/20/2025
46275	RAY, KIESHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	250.00	200353	1057077	DANCE BANNERS	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	4,494.06	112502588	1057105	MASTERCARD	11/20/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,328.00	50523	1056869	4TH GRADE FIELD TRIP INFINITY	11/20/2025
46469	PASTIME FARMS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,250.00	100155	1056979	RED BARN FUNDRAISER	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	190.78	11258420	1056886	CC STATEMENT NOVEMBER 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	59.99	61025286	1057016	OCTOBER 2025 0286 CREDIT CAR	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	49.42	11258223	1057156	V-17801 833/594230	11/20/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	243.90	52306	IN99398239	V-14802 803/823/594155	11/20/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,587.38	11258420	1056886	CC STATEMENT NOVEMBER 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	555.58	61025286	1057016	OCTOBER 2025 0286 CREDIT CAR	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	645.87	112502588	1057105	MASTERCARD	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,706.01	11258223	1057156	V-17801 833/594230	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,687.13	11258249	1057191	V-17801 363/594155	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	3,202.76	11201915	1057671	11201915	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	4	192.39	10258116	1056996	CREDIT CARD PAYMENT 8116	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	1,721.43	11258223	1057156	V-17801 833/594230	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	991.21	11258249	1057191	V-17801 363/594155	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	36.44	11201915	1057671	11201915	11/20/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	77.86	25662	1057050	PIZZA FOR FFA CAN DRIVE	11/20/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	260385	1056890	SECURITY GIRLS BASKETBALL GAME 11/22/25	11/20/2025
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	275.00	52689	OFFICIAL 11-22-25		11/20/2025
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	275.00	52687	OFFICIAL 11/22		11/20/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	400.00	50401	1057051	ARBITER TRANSFER FOR BB OFFICIALS	11/20/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	200355	1057085	SECURITY-BASKETBALL-MADISONVILLE	11/20/2025
42857	INSPIRENOLA CHARTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	200.00	55495	1056981	GBASKETBALL TOURNAMENT ENTRY FEE	11/20/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	305.00	52688	OFFICIAL 11/22/25		11/20/2025
45469	ULFERS, EVAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	255.00	52691	OFFICIAL 11-22-25		11/20/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	200356	1057087	SECURITY-BASKETBALL-MADISONVILLE	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	104.00	52682	11-18-2025 SUB		11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	234.00	30595	1057065	BOOK AND TIME KEEPER	11/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	312.00	30596	1057067	GATE WORKERS BB	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	67.99	112502588	1057105	MASTERCARD	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	4	3.71	61025286	1057016	OCTOBER 2025 0286 CREDIT CAR	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	729.33	11201915	1057671	11201915	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	78.00	11201915	1057671	11201915	11/20/2025
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	5	3,475.00	44081	1057046		11/20/2025
47262	BILLIOT, CHASITY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	5	20.00	10122	660969	REFUND STUDENT DID NOT ATTEND FIELD TRIP	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	61.05	11258420	1056886	CC STATEMENT NOVEMBER 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	8.70	61025286	1057016	OCTOBER 2025 0286 CREDIT CAR	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	212.90	11201915	1057671	11201915	11/20/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	600.00	5369	1057192	Ambassador Shirts	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	408.00	11258420	1056886	CC STATEMENT NOVEMBER 2025	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	162.00	10258116	1056996	CREDIT CARD PAYMENT 8116	11/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	189.95	61025286	1057016	OCTOBER 2025 0286 CREDIT CAR	11/20/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	5	1,680.00	3913653	1057121	AUTOCHLOR OCTOBER 2025 SUPPLY	11/20/2025
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	5	255.85	3913755	1057119	OCTOBER 2025 SUPPLY	11/20/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	57.33	3914781	16359109-00	SALMEN REPAIRS TO WALK IN FREEZER	11/20/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	122.74	3914781	16362706-00	SALMEN HIGH PARTS FOR WALK IN FREEZER	11/20/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	62.98	3914687	083095/1	BAYOU WOODS HEATER FOR ICE BUILD UPIN FREEZER	11/20/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	424,464.43	3913755	1057116	OCTOBER 2025 FOOD	11/20/2025
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	5	86,142.54	3913803	1057124	KLIENPETER OCTOBER 2025 MILK	11/20/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	89,738.15	3913698	1057028	11/25 9 SRO'S	11/20/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	33,222.92	3913696	1057020	11/25 5 SRO'S	11/20/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	30,451.54	3913865	1057025	11/25 4 1/2 SRO'S	11/20/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	5	61,997.04	3913697	1057023	11/25 6 SRO'S	11/20/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	5	280.98	3913641	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/20/2025
2052	BLUUM USA, INC	300-1510-543000-007-0192-0024-000-0000-30826	REPAIR & MAINT	2026	6	360.00	3914264	715453-1	BROCK ELEMSCHOOL TECHNOLOGY	11/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	2,633.50	3914264	715453-1	BROCK ELEMSCHOOL TECHNOLOGY	11/21/2025
2052	BLUUM USA, INC	300-1510-543000-043-0192-0024-000-0000-30826	REPAIR & MAINT	2026	6	1,170.00	3913969	715344-1	BAYOU WOODS SCHOOL TECHNOLOGY	11/21/2025
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	9,094.00	3913969	715344-1	BAYOU WOODS SCHOOL TECHNOLOGY	11/21/2025
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	23.00	3914226	1058767	ABNEY EARLY HOMELESS ED FIELD TRIP	11/21/2025
2052	BLUUM USA, INC	300-1510-543000-055-0192-0024-000-0000-30826	REPAIR & MAINT	2026	8	360.00	3915706	714927-1	CREEKSIDE SCHOOL TECHNOLOGY - NEWLINE BOARD	11/21/2025
2052	BLUUM USA, INC	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,633.50	3915706	714927-1	CREEKSIDE SCHOOL TECHNOLOGY - NEWLINE BOARD	11/21/2025
45757	BLUE ENGINE, INC.	300-2234-532000-013-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	6,702.85	3915455	806	CHS PROFESSIONAL DEVELOPMENT	11/21/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-010-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	2,300.00	3915254	90928356-1	ABITA ELEM PROFESSIONAL LEARNING SESSION	11/21/2025
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	6	171.21	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
44430	PEEQ TECHNOLOGIES, I	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	516.54	3914113	INV-008285	EDC-Q-BALL PRO	11/21/2025
32332	TESSON, TIFFANY	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	6	320.00	3914166	1057812	REIMBURSEMENT-RECERT. PREK INTERACTION ESSENTIAL T	11/21/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	76.50	3914049	39769771	GAS RENTALS	11/21/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	221.15	3914049	39769884	CDF - YEARLY TANK RENTAL	11/21/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	227.97	3914371	39768897	WELDING SUPPLIES	11/21/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	350.00	3914154	6048459527	PJH-8 1/2 X 11 COPY PAPER	11/21/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	700.00	3914756	604859528	BROCK-COPY PAPER	11/21/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,750.00	3916034	6048459526	ABNEY-PRINTING/COPY PAPER FOR TEACHERS	11/21/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	600.00	3916132	90925493-1	I-READY PROFESSIONAL LEARNING ABITA MIDDLE	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	6	81.23	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
18517	SIGN ARTIST	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	11,150.00	3914142	1057732	NHS-GYM SIGNS	11/21/2025
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,453.50	3913969	714919-1	SALMEN SCHOOL TECHNOLOGY	11/21/2025
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	9,490.50	3915224	716196-1	SHS SCHOOL TECHNOLOGY	11/21/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,300.00	3913994	90926776-2	SCHOOL TECHNOLOGY - IREADY	11/21/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,300.00	3913994	90927775-2	SCHOOL TECHNOLOGY - IREADY FOR 4TH & 5TH GRADE	11/21/2025
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,387.00	3914264	1071459	LHS SCHOOL TECHNOLOGY	11/21/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	285.30	112023165	INV055637051	GIRAUD, JOHN, SLIDELL HIGH, TALENTED THEATER	11/21/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	6.95	112023160	208136582228	MHS-CRISTIANI, FERNANDA_MANDEVILLE HIGH, TALENTED	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	6	874.66	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	6	2,026.19	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41638	SERVICEWEAR APPAREL,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	1,186.26	3914418	0058609500	MAINTENANCE & CUSTODIAN UNIFORMS FY 25 ADDITIONAL	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	453.76	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	796.47	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	300.49	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	300.49	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	658.46	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	712.10	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	294.33	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	643.86	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	308.16	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	6	195.42	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	131.31	3914634	223365	TRUCK # 410	11/21/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	56.82	3914177	16376972-00	RES-MATERIALS	11/21/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	81.29	3914223	S3311354	TRUCK 225 FILTER WELDING MATERIALS	11/21/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,938.87	3915314	8033853	MADISONVILLE ELM. COMPRESSOR AND EXPANSION VALVE	11/21/2025
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,800.00	3914586	10329-10964	BLEACHER PENDANT CONTROLLERS	11/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	61.68	3914802	W122543	COV SHOP FILTERS	11/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	108.95	3914436	30546197821125	CENTRAL OFFICE PAINT MATERIALS	11/21/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	55.00	3914639	7-13727	LOM	11/21/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	47.00	3914639	7-13728	SHS	11/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	127.92	3914652	193269/1	TRUCK 653 (FRED)	11/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	17.78	3914652	193255/1	MES (DAVID M.)	11/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	9.99	3914652	193254/1	TRUCK # 616 (DAVID M.)	11/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	137.60	3914324	8273952	5TH WARD 3" PIPE FITTINGS FOR WELL	11/21/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	6	7,001.26	3914418	0058609500	MAINTENANCE & CUSTODIAN UNIFORMS FY 25 ADDITIONAL	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	37.25	3914112	1057443	ACCT# STPSB3420 - PRH CONCESSION STAND	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	463.79	3914112	1057444	ACCT# PRHS1020 - PEARL RIVER HIGH	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	238.88	3914112	1057449	ACCT# PRJH1021 - CREEKSIDE JR	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	97.81	3914112	1057452	ACCT# STPSB3400 - PEARL RIVER HIGH MAINT STORAGE	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	131.12	3914112	1057455	ACCT# PEARL3018 - LITTLE PEARL	11/21/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	331.67	3914112	1057456	ACCT# RSIDE1022 - RIVERSIDE	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45929	013 ALARM--EMERGENCY	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45931	GAYLE SLOAN 045 ALARM-- EMERGENCY	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45927	SHS 037 ALARM	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,677.00	3915503	45928	037 ALARM--EMERGENCY	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,565.20	3915503	45930	30ALARM--EMERGENCY	11/21/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,421.23	3915503	45926	10ALARM -- EMERGENCY	11/21/2025
3432	GRAINGER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	1,795.36	3914345	970169706	TRANSP. TRUCK STORAGE DRAWER	11/21/2025
10202	STAR EQUIPMENT	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	125.72	3915845	CT199561	COUPLER	11/21/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	369.58	3915956	066172	TRA FLUID	11/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	498.94	3914376	C115407	BUS# 536	11/21/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	158.39	3915956	066172	TRA FLUID	11/21/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	255.00	3914435	950970	TRANSPORTATION BUSES WORK DONE	11/21/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	7	900.00	3915268	1061856	BUS 150 INSTALL CAMERA FIX DOOR	11/21/2025
11830	CRESTLINE SPECIALTIE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	6	3,139.25	3914528	6041560	RECRUITING SUPPLIES DR. TILL.	11/21/2025
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	667.80	3914345	9721037480	HARDWARE TO INSTALL VAPE SENSORS AND CAMERAS	11/21/2025
15669	ULINE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	840.07	3914780	200924526	IT-CABLE PATH TAPE	11/21/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	6	5,040.00	3914434	1058260	ACCT #971102941 MOBILE HOTSPOTS OCT 21-NOV 20'25	11/21/2025
3432	GRAINGER	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	472.35	3914581	9729287251	PALLET JACK AND FLAT CART	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	654.55	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	361.79	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	520.44	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,257.21	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	200.72	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	393.22	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	415.44	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	381.73	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	300.49	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
1184	DICK BLICK RETAIL, I	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	361.76	3914303	67403141	LITTLE OAK TALENTED ART SUPPLIES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	988.07	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,042.56	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	383.22	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,177.51	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	584.89	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	394.72	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,323.34	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	749.65	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	573.39	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	644.63	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,717.69	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	569.55	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	453.76	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	792.57	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	344.14	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,471.00	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	783.42	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	513.58	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	304.32	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	911.43	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	736.59	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	377.13	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	616.23	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	754.25	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,620.40	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	611.71	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	300.49	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	413.88	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	765.75	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	611.65	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	419.28	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	423.11	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	878.22	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	194.80	3914311	INV 3232349	TREEN CTR 100 STOCK # 7543 TOWELS PAPER 9.1" X 9	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	162.47	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	263.67	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	911.50	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	346.47	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	958.98	3914120	INV-RS-SW-64170	IT-MFE-108 ADDITIONAL CAMERA	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	561.13	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,779.00	3914120	INV-RS-SW-64171	IT-LCE-118 ADDITIONAL SECURITY CAMERAS	11/21/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	765.82	3914127	INV7803303	COPIER SERVICES FOR SCHOOLS & SITES	11/21/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	292.20	3914555	3232361	SUPPLIES FOR CENTRAL OFFICE	11/21/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	5	309,294.45	5187	253210016802	BCBS ADMIN COSTS 11/17/2025	11/21/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	5	1,451,280.85	5184	253190000147	BCBS WEEKLY CLAIMS ENDING 11/14/2025	11/21/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	5	1,398,005.62	5185	INV2369841	PRESCRIPTION CLAIMS ENDING 10/31/2025	11/21/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	5	1,476,868.93	5186	INV2377057	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 11/14/2025	11/21/2025
3923	HON COMPANY	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	5	3,791.76	3913779	2623377	P0347 PROSTART & ART FURNITURE	11/21/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	6	37,621.70	3914157	7-P0514	STPSB PROJ P0514 STJH TERMITE DAMAGE REPAIR	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	5	728.00	52290	1057253	v-15199 806/594011	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	42.50	260403	180235	CHROMEBOOK REPAIR FOR STUDENT# 10113579	11/21/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	790.00	102611	1057255	11/8 VB SHS v CHS GATE SPLIT	11/21/2025
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	499.45	44114	SI217111		11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	184.63	11258090	1057264	CREDIT CARD #8090 - NOVEMBER 2025	11/21/2025
18114	JEFFERSON PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	60.00	52693	WRESTLING 11-22		11/21/2025
19725	SULPHUR HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	155.00	102612	1057256	11/5 VB SHS v SULPHER GATE SPLIT	11/21/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	400.00	44093	1057228		11/21/2025
36996	NOMMA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	400.00	44094	1057230		11/21/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	648.70	44217	176696364-0002		11/21/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	2,000.00	41836	1057200	ARBITER DEPOSIT TO PAY REFS - BOYS BASKET TOURN	11/21/2025
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	450.00	44088	1057219		11/21/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	125.00	50648	1057245	BASKETBALL OFFICIALS ASSIGNMENT FEE	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	3,722.88	44099	1057237		11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	5	130.00	55499	1057249	BSOCCER ATHLETIC BUS VS STA 11.18.25	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	165.56	200164	1057227	FIELD TRIP - CHILDREN'S MUSEUM - SHAWNA HOWARD	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	873.44	200165	1057254	CAPITOL ONE CREDIT CARD NOV 2025	11/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	373.00	10054	1057260	SPIRIT SHIRT FUNDRAISER	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	253.24	200165	1057254	CAPITOL ONE CREDIT CARD NOV 2025	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,299.51	11255066	1057240	CAPITOL ONE PAYMENT NOVEMBER 2025	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	289.85	200165	1057254	CAPITOL ONE CREDIT CARD NOV 2025	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	495.62	11256237	1057262	CAPITAL ONE CREDIT CARD 11-19-25	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	4	816.74	10256070	1057263	CREDIT CARD PAYMENT 6070	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	741.53	11258090	1057264	CREDIT CARD #8090 - NOVEMBER 2025	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	373.00	11259788	1057265	CREDIT CARD #9788 - NOVEMBER 2025	11/21/2025
47008	BLACKLEDGE, LACY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	148.00	200129	000118	BLM INTRUMENT REPAIR	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	148.49	11255066	1057240	CAPITOL ONE PAYMENT NOVEMBER 2025	11/21/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	160.00	50646	1057246	ARBITER PAY OFFICIALS LR VS CS BB	11/21/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	270.00	52694	OFFICIAL 11-22-25		11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	698.80	52692	BAND BUS 11-7-25		11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	292.64	50639	1057198	CUSTODIAN FOR BB GAMES NOVEMBER 2025	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	117.00	15403	1057199	AFTERSCHOOL DETENTION TIMESHEET-NOVEMBER 2025	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	1,194.60	15404	1057224	BUS DRIVER FIELD TRIP PAYMENT - NOVEMBER 2025	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	195.00	44100	1057238		11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	325.00	44101	1057239		11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	212.50	50645	1057247	BUS OPERATOR TRIP SHEETS NOVEMBER 2025	11/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	307.50	102607	1057248	SWE BUS DRIVER TO WWII MUSEUM FIELD TRIP	11/21/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	40.50	20671	1057213	DONUTS FOR FOOD DRIVE WINNERS	11/21/2025
18271	ALLULLI, ANTHONY	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	250.00	41839	1057204	REPAIR/TONING OF STUDENT PIANO	11/21/2025
42595	LANE, TYLER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	372.96	41838	1057203	REPAIR OF SPEAKERS AT FB FIELD	11/21/2025
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	862.50	52369	1057209	charter deposit - Thespian Conference	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	54.84	200165	1057254	CAPITOL ONE CREDIT CARD NOV 2025	11/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	97.86	9761	479	GLEE T-SHIRTS	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	4	2,517.25	10256070	1057263	CREDIT CARD PAYMENT 6070	11/21/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	470.00	20672	1057214	FFA CLUB SHIRTS	11/21/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	792.00	5370	1057225	LIGHTHOUSE TEAM TSHIRTS/SWEATSHIRTS	11/21/2025
8478	BRANTON, DUSTIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	378.00	102608	1057250	TRAVEL TO NSU FOR CC MEET	11/21/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	73.50	52289	1057211	v-15874 010/594430	11/21/2025
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	96.04	20673	1057266	HYMEL TRAVEL 09.12.25 TO 11.21.25	11/21/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	31.64	52370	1057244	travel	11/21/2025
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	184.80	41837	1057201	REIMB OF MILEAGE-	11/21/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	364.50	55583	28928	ROBOTICS 25-26 TEAM SHIRTS INV#28928	11/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	47.48	11255066	1057240	CAPITOL ONE PAYMENT NOVEMBER 2025	11/21/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	172.05	3914781	16362847-00	SALMEN REPAIRS TO WALK IN FREEZER	11/21/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	21.46	3914612	31122743	SALMEN REPAIRS TO WALK IN FREEZER	11/21/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	91.66	3914557	137-07233-01	COLD HOLDING EQUIP REPAIR LYON ELEM	11/21/2025
47268	POLK, RENEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	50.00	3914116	52916	MEAL ACCOUNT REFUND	11/21/2025
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-019-0000-0000-000-0000-C1927	ARCHITECT/ENGINEERING SVCS	2026	6	1,987.10	3914552	2521601025	STPSB PROJ# C1927 / PROJECT 25-2160	11/22/2025
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	225.00	102653	0-2089, O-2259	COMPETITION ENTRY FEES	11/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3515	INSIGHT PUBLIC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	47,970.50	3916194	1101338066	SCHOOL TECHNOLOGY-TITLE I SURFACE PRO TABLETS	11/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	489.12	112023164	208136587224	ABNEY-TEACHER RUG	11/24/2025
2646	TRM SPORT SERVI	C39-4600-545000-013-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	11,000.00	3914932	23-13	2025-2026 TRACK REPAIRS CHS	11/24/2025
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	6	41,055.68	3914042	2-C2550	STPSB PROJ C2550 MHS RENOVATIONS & ADDITIONS	11/24/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	293.04	3915681	4731158015	ABITA MIDDLE LAMINATING FILM	11/24/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	86.10	3914035	NOV'25 TRAVEL	NOV'25 TRAVEL	11/24/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	956.38	112023160	307104826125	FL. AVE-ART SUPPLIES	11/24/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	-14.81	3915095	995741-PYHZUO	CREDIT ISSUED FOR PO# 22603639 NHS	11/24/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	509.19	3914365	9046154513	SCHOOL TECHNOLOGY*OFFICE PRINTER	11/24/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	343.28	112023167	308104826240	LHM-CLASSROOM SUPPLIES	11/24/2025
41322	SCHOOL SPECIALTY	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	328.08	112023160	308104826223	MONT-AG SCIENCE SUPPLIES	11/24/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	176.99	3915086	51825/52715	VIOLIN STRING REPAIRS	11/24/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	40.00	3914865	51823	STRINGS SUPPLIES	11/24/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	299.74	112023160	208136587052	FONT-DANBY, ERIC, FONT JR., TALENTED	11/24/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	6.95	112023160	208136587289	MHS-CRISTIANI, FERNANDA_MANDEVILLE HIGH, TALENTED	11/24/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	650.00	3915192	H100177416	LEE RD 12/12/25-12/12/26	11/24/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	63.16	3914071	NOV'25 TRAVEL	NOV'25 TRAVEL	11/24/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	6	240.38	3914187	SEPT'25 TRAVEL	SEPT'25 TRAVEL	11/24/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	128.10	3915584	0137356-IN	COFFEE SERVICES	11/24/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	890.00	3916745	122153	TANKLESS HEATER PM CHECK / FLA AVE	11/24/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,404.29	3916745	122218	2-1/2" BACKFLOW PREVENTER REPAIR/ H ISLAND	11/24/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.00	3917025	122220	1" BACKFLOW CERTIFICATION / ABNEY	11/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	16.99	3914652	193305/1	TRUCK# 616 (DAVID)	11/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2.16	3914652	193306/1	TRUCK# 616 (DAVID)	11/24/2025
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,800.00	3914156	250917	80 TON CRANE RENTAL / LAKESHORE	11/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,876.00	3914139	68400	FONT JR HIGH RM 406 WARRANTY DAIKIN MOTOR	11/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,294.81	3914419	68405	BROCK-NOVAR OUTSIDE AIR TEMP SENSOR ISSUE	11/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	28.00	3915058	S177836555.001	EMERGENCY FIFTHWARD PLUMBING	11/24/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	8,910.00	3913991	1057511	CATCH BASINS / 6TH WARD	11/24/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	142.25	3914000	1057435	ACCT# 2964488-7 - 6TH WARD	11/24/2025
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	740.00	3915692	25SER-369	029 ALARM--EMERGENCY	11/24/2025
21639	BRIGGS EQUIPMENT	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	31,500.00	3914268	INV3557534	COVINGTON WAREHOUSE SCISSOR LIFT	11/24/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	7	1,020.00	3915268	1061806	BUS 68 TROUBLE SHOOT INSTALL HARDWIRE	11/24/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	2026	8	3,699.00	3916191	5524782025	BARRACUDA LOAD BALANCERS RENEWAL	11/24/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	2026	8	3,699.00	3916191	5524792025	BARRACUDA LOAD BALANCERS RENEWAL	11/24/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	6	3,770.02	3914179	6127952100	ACCT# 242343946-00056 - NOV 8 - OCT 8 2025	11/24/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	113.26	3913966	OCT'25 TRAVEL	OCT'25 TRAVEL	11/24/2025
3432	GRAINGER	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	932.35	3914581	9722413912	ABITA ELEM PALLET JACK AND FLAT CART	11/24/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	962.01	3915504	265229421	P. MEHAFFEY, A DOSS, R MORMAN 1 ON 1 HEALTHCARE	11/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	880.00	3914311	INV 3232640	SC# 4400033801	11/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	701.95	3914555	3232636	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	11/24/2025
11022	AUTOMATED CONTR	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	2026	6	715.00	3913960	25SER-362	BAS DISCONNECT @ PONT/TCHEFUNCTE	11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,265.50	11255613	11255613		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	505.00	11258033	11258033		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,803.59	11258041	11258041		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	6,807.53	11258066	11258066		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	905.20	11259068	11259068		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	7,558.53	11259924	11259924		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	148.26	11258066	11258066		11/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	51.31	11259068	11259068		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	25.31	11255613	11255613		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	226.03	11259068	11259068		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	90.52	11259924	11259924		11/24/2025
9264	COVINGTON FLOOR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	3,498.00	44115	12870		11/24/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	4,500.00	52304	902875	V-10071 802/822/594290	11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	77.94	11259924	11259924		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	250.00	11255613	11255613		11/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	1,257.52	11258033	11258033		11/24/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	25,862.69	3914022	1057863	10/25 FOOD	11/24/2025
16480	CLARIS INTERNATIONAL	300-1510-561000-086-1413-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,035.00	3915718	5917524	SCHOOL TECHNOLOGY NO STUDENT DATA	11/25/2025
10543	HEWLETT-PACKARD	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	617.36	3915305	9046158413	SCHOOL TECHNOLOGY- TITLE I - PRINTER	11/25/2025
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	625.70	3914660	1035249	MATERIALS FOR VI DEPT	11/25/2025
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	7,998.00	3916019	26038	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	5	13,361.84	5192	1057360	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	5	95,233.57	5192	1057364	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	5	27,425.09	5192	1057372	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	5	5,057.68	5192	1057350	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	5	56,618.12	5190	1057315	NOV'25 MONTHLY PAYROLL DEDUCTS - DENTAL	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	5	56,536.76	5192	1057363	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	5	9,487.99	5192	1057346	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	5	4,816.98	5192	1057355	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	5	2,989.20	5192	1057348	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	5	57,945.46	5192	1057361	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	5	250.00	5192	1057344	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	5	1,270.00	5192	1057347	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	5	50.00	5192	1057351	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	5	26,915.94	5192	1057369	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	5	1,127.50	5192	1057339	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	5	150.00	5192	1057341	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	5	1,362.15	5192	1057318	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	5	10,544.00	5192	1057343	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	5	40,676.92	5192	1057319	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	5	50.00	5192	1057345	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	5	52.12	5192	1057354	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	5	275.00	5192	1057335	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	5	32.30	5192	1057358	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	5	18.30	5192	1057353	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	5	33.76	5192	1057359	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	5	63.38	5192	1057357	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	5	157.36	5192	1057352	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	5	28.30	5192	1057356	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	5	290,729.74	5192	1057370	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	5	72,658.22	5192	1057371	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	5	20,799.00	5189	1057314	NOV'25 PAYROLL DEDUCT CHANGE LIST	11/25/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	5	85,206.20	5191	1057316	NOV'25 MONTHLY PAYROLL DEDUCTS - DUES	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	5	3,129.66	5192	1057336	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	5	9,750.00	5192	1057342	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	5	6,481.00	5192	1057338	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	5	7,544.00	5188	1057313	NOV'25 MONTHLY LA DEFFERED COMP PLAN	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	5	1,440.04	5192	1057367	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	5	153,138.12	5192	1057377	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	5	50.00	5192	1057349	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	5	242.62	5192	1057368	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	5	58,655.14	5192	1057373	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	5	20,933.85	5192	1057375	NOV'25 MONTHLY PAYROLL DEDUCTIONS	11/25/2025
12922	IBOS ROOFING CO	C39-4600-545000-012-0000-0000-000-0000-C1919	CONSTRUCTION SERVICES	2026	6	925.00	3914047	11101	C1919 CES ROOF	11/25/2025
40621	MULTISTUDIO, LLC	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	8	59,193.90	3916229	1325200201	STPSB PROJ# C2545 PROJ# 1325-2002	11/25/2025
2410	LAERDAL MEDICAL COR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,244.02	3915320	2025/2000059653	LITTLE ANNE COMBO - NHS	11/25/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	141.94	3914300	10848695609	I.T. SCHOOL TECHNOLOGY	11/25/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	2026	6	22,800.00	3914009	4-R0142	STPSB PROJ R0142 ABNEY CHILDHOOD CENTER	11/25/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,500.00	3914921	6048815187	NHS-COPY PAPER	11/25/2025
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	425.82	3914300	10848695588	I.T. ADOBE VIP MARKETPLACE	11/25/2025
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	888.73	3914565	637569F	TCHF. MID LIBRARY BOOKS - JENNIFER KERVIN	11/25/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	532.96	3914184	SI2588075	MUSIC INSTRUCTIONAL MATERIALS	11/25/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	751.71	112023164	308104826609	PRH-ART SUPPLIES	11/25/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	2,217.95	3914124	952462667	FJH-FOOTBALL HELMETS- ATHLETIC BUDGET	11/25/2025
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	2026	6	42,500.00	3914067	266775	CLIENT CODE- 15683	11/25/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	141.94	3914300	10848695596	I.T. SCHOOL TECHNOLOGY	11/25/2025
2052	BLUUM USA, INC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	25.60	3914264	1071791	BOJ-006 CHROMEBOOK CASE FOR TIMECLOCK	11/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	20.87	3914634	223437	LRJR (WYATT)	11/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	47.99	3914666	389325/1	BWE- LD COMM PASSAGE LEVER (WILL)	11/25/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	200.00	3914454	3094	LIFT RENTAL / SLIDELL HIGH	11/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	366.07	3914177	16255250-00	1/4HP CONDENSOR MOTOR/ C PARK	11/25/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,760.52	3915295	9722998466	COVINGTON WAREHOUSE STOCK REPLACEMENT PARTS	11/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	19.16	3914687	083138/1	CPM (JORDAN)	11/25/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	307.41	3915687	204219	LITTLE OAK GENERATOR SERVICE	11/25/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	23.97	3914390	193325/1	LRJR-	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	613.01	3914427	NORMC0000208	BROCK-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	524.86	3914427	NORMC0000210	CLEAR-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	524.86	3914427	NORMC0000215	LOM-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	748.65	3914427	NORMC0000216	LPE-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	577.66	3914427	NORMC0000219	MAY-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,015.46	3914427	NORMC0000222	SAL-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	360.64	3914427	NORMC0000223	SHS-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	524.86	3914427	NORMC0000224	STJH-COMFORT-OCTOBER CONTRACT INSPECTION	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,525.51	3917428	NORMC0000211	CHS-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	524.86	3917428	NORMC0000212	FWJH-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	903.39	3917428	NORMC0000213	FHS-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	924.80	3917428	NORMC0000214	LES-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	357.08	3917428	NORMC0000217	MJH-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	324.91	3917428	NORMC0000218	MHS-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	524.86	3917428	NORMC0000220	PJH-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	536.06	3917428	NORMC0000221	PES-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	357.08	3917428	NORMC0000225	ASM-COMFORT	11/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	558.46	3917428	NORMC0000226	MTE-COMFORT	11/25/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,980.00	3915674	1063440	SLOAN MIDDLE - FENCE REPLACEMENT	11/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	706.55	3914152	1057557	ACCT# 125234 - MADISONVILLE ELEM	11/25/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	325.05	3914152	1057559	ACCT# 125750 - MADISONVILLE ELEM	11/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	440.97	3914152	1057560	ACCT# 146436 - MADISONVILLE ELEM	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	337.69	3913985	1057489	ACCT# 1800357300 - CJ SCHOEN COMPLEX	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	146.22	3913985	1057490	ACCT# 0300041500 - PITCHER	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	47.66	3913985	1057491	ACCT# 0300040851 - IT	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	2,895.12	3913985	1057492	ACCT# 0700122251 - PINEVIEW	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	61.61	3913985	1057493	ACCT# 0200037501 - PITCHER	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	146.22	3913985	1057494	ACCT# 0200037500 - PITCHER	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	47.66	3913985	1057495	ACCT# 080014850 - HCC	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	207.83	3913985	1057496	ACCT# 0800148100 - HCC	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	211.94	3913985	1057497	ACCT# 0100001615 - LYONS	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	637.31	3913985	1057499	ACCT# 100019660 - LYONS	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	146.22	3913985	1057500	ACCT# 0200071460 - ED CENTER	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	188.23	3913985	1057501	ACCT# 0200033701 - COV ELEM	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	690.89	3913985	1057502	ACCT# 0200033700 - COV ELEM	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	61.61	3913985	1057503	ACCT# 0500094803 - COV HIGH	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	2.31	3913985	1057504	ACCT# 0500094805	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	2,773.90	3913985	1057508	ACCT# 0500094800 - COV HIGH	11/25/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	47.66	3913985	1057510	ACCT# 0800148151 - COV HIGH	11/25/2025
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	469.34	3914039	1057441	ACCT# 680068 - 5TH WARD	11/25/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	235.00	3915605	2511104	NHS-030 ALARM--EMERGENCY	11/25/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	3,550.78	3916011	251199	PES-041 ALARM--EMERGENCY	11/25/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	3,369.18	3916522	C115430	BUS# 514	11/25/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	7	750.00	3915268	1061807	BUS 63B INSTALL 2ND CAMERA TROUBLE SHOOT RESET SD	11/25/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	6	1,051.00	3914148	509-01	P0347 CHS SHUT OFF COVERS	11/25/2025
37428	CHAMPION DOOR	PWF-4600-545000-034-0000-0000-000-0000-P0542	CONSTRUCTION SERVICES	2026	6	900.00	3913983	4525	P0542 SALMEN DOORS	11/25/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	229.92	3917372	INV-000718	FONTAINEBLEAU ADDITIONAL CHARGE	11/25/2025
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	5	2,062.50	20482	1057326	1ST QUARTER EEP DONATION	11/25/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	4,263.69	44113	932233257		11/25/2025
1772	LARRY'S HARDWAR	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	6	31.98	3914634	223436	CLEANING EQUIP TRUCK STOCK	11/25/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	100.18	3914511	0549600	MHS REPLACEMENT LEG FOR OVEN	11/25/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	223.16	3914703	2107595063	LAKE HARBOR TOT HOLDING EQUIPMENT REPAIR	11/25/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	338.43	3914703	2107595064	COMBI PARTS - FOLSOM JR. HIGH	11/25/2025
11037	B & H PHOTO VIDEO	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	49.74	3914474	239282594	BROCK SCHOOL TECHNOLOGY	11/26/2025
10559	APPLE COMPUTER	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	757.90	3915686	MC30291801	SCHOOL TECHNOLOGY - IPADS	11/26/2025
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	622.00	3914432	3030052A	ASSESSMENTS FOR PAS DEPT	11/26/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	5,250.00	3915642	6049016815	MAD EL-#324791 - WHITE 8-1/2 X 11 - 10 RMS PER CS	11/26/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	3.33	3914118	INV103100637	FHS-AG SUPPLIES	11/26/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	190.29	112023164	208136592092	ABNEY-ART PAPER	11/26/2025
39158	NASCO EDUCATION, LLC	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	34.00	3914681	887185	ART SUPPLIES	11/26/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	6	2,714.25	3914646	954782	LIBRARY BOOKS	11/26/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,718.82	3916167	661812F	MANDE ELEM LIBRARY BOOKS	11/26/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	735.00	3915022	10849039530	MONITORS FOR BUS AFFAIRS	11/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	6,491.84	3914691	S5023590.001	2 X 4 LAYIN LED FIXTURES / SHOP	11/26/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	750.00	3917757	204244	CREEKSIDE PM WORK	11/26/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	442.21	3917757	204237	LITTLE OAK SERVICE CALL	11/26/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	141.91	3914315	137-07541-01	FHS WATER PROOF BOXES FOR KITCHEN	11/26/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	681.46	112023169	36088006-001	32' SCISSOR LIFT FOR MANDEVILLE HIGH SCHOOL	11/26/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,625.88	112023181	34962515-016	LAKESHORE HIGH 20 TON AC	11/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	5,291.00	3914465	49395692	AC DUCTWORK FIELDHOUSE / LAKESHORE	11/26/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	5,885.00	3914526	10592374	ADA PARKING AREA PLAYGROUND / ALTON	11/26/2025
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	28,325.29	3914243	1058408	ACCT# 3045415646 - NOV'25	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	50.00	3914182	1057530	ACCT# 1004803900 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	4,884.44	3914182	1057531	ACCT# 1001335701 - MARIGNY	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,679.30	3914182	1057533	ACCT# 0181641000 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,321.27	3914182	1057534	ACCT# 0181632800 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	3,927.76	3914182	1057535	ACCT# 0181632500 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	28.43	3914790	1059255	ACCT# 0181632700 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	235.40	3914790	1059257	ACCT# 0190179700 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	227.07	3914790	1059260	ACCT# 0190179800 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.53	3914790	1059262	ACCT# 0190179900 - LEE RD	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.84	3914790	1059264	ACCT# 0340777700 - MANDEVILLE MIDDLE	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.63	3914790	1059268	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/26/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	50.00	3914790	1059271	ACCT# 0530912700 - HONEY ISLAND	11/26/2025
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	6,911.16	3914814	INV3560292	SLIDELL WAREHOUSE HYSTER LIFT REPAIR	11/26/2025
38813	SYNERGY BUILDING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,254.21	3915649	8471	002 ALARM--EMERGENCY	11/26/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	206.16	3915693	297	TRUCK 1575 BRAKE LIGHT SWITCH REPLACEMENT	11/26/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	175.00	3914641	035380	CUSTOMER# 1674 BACKGROUND CHECKS NOV 2025	11/26/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	6	2,576.00	3914753	500-01	P0347 CHS PROSTART DOORS	11/26/2025
19280	DAMMON ENGINEERING	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	6	6,044.89	3913996	2508-003	STPSB PROJ P0514 STJH GYM LOCKER TERMITE DAMAGE	11/26/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	100.00	52298	0004280	V-6669 833/594007	11/26/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	323.40	44113	932253381		11/26/2025
47354	SWEETWATER SOUND HOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	996.56	200136	47760068	Sound System for BLM Cheer	11/26/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	491.40	44111	27646		11/26/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	605.78	112023168	92636036	MAP ROOM SUPPLIES	11/27/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,635.68	112023164	308104827088	WFE-SCHOOL SUPPLIES	11/27/2025
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	19,474.00	3915022	10849194480	SCHOOL TECHNOLOGY TITLE I	11/27/2025
10543	HEWLETT-PACKARD	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	2,358.00	3914597	9046168876	SCHOOL TECHNOLOGY	11/27/2025
10543	HEWLETT-PACKARD	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,358.00	3915305	9046168875	SCHOOL TECHNOLOGY	11/27/2025
9409	FEDERAL EXPRESS	C39-4600-545000-030-0000-0000-000-0000-C1966	CONSTRUCTION SERVICES	2026	6	58.00	3914561	9-083-46397	acct# 1155-1946-8	11/27/2025
2052	BLUUM USA, INC	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	720.00	3914484	715584-1	ALTON SCHOOL TECHNOLOGY	11/27/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	4,380.47	3916150	122254	LIFT STATION REPAIR / BROCK	11/27/2025
9409	FEDERAL EXPRESS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	6	44.34	3914561	9-083-46397	acct# 1155-1946-8	11/27/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	305.95	112023168	92162668	MAP ROOM SUPPLIES	11/28/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	557.80	112023168	92650556	ALL IN ONE MAGNETIC PHONICS KIT	11/28/2025
15669	ULINE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	265.13	3914441	201146290	MHS-DENIM APRONS - IND. ARTS CLASS	11/28/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	50.94	112023165	INV055789137	BAND INSTRUMENTS AND SUPPLIES	11/28/2025
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,192.50	3914484	1072569	SCHOOL TECHNOLOGY-DOC CAMERAS	11/28/2025
45562	CARR, RIGGS & INGRAM	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	6	2,300.00	3914274	113934948	CONSULTING SERVICES	11/28/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,619.55	3914070	1057446	ACCT# 2864 - LEE RD	11/28/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	57.30	3914070	1057447	ACCT# 2865 - LEE RD	11/28/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	57.30	3914070	1057448	ACCT# 0394 - LEE RD	11/28/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	6	208.09	3914242	1058708	MULITPLE SCHOOLS & SITES PHONE CHARGES NOV'25	11/28/2025
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	8,700.00	3916100	043283	LHS ALARM ALL OTHER LOCATIONS--EMERGENCY	11/28/2025
2052	BLUUM USA, INC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,700.00	3914484	1072620	FJHS SCHOOL TECHNOLOGY	11/28/2025
11037	B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	7,772.00	3914809	239359613	TREEN LECTROSONIC RECIEVERS AND TRANSMITTERS	11/28/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924042	542	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924043	545	11/29/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924044	547	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924045	554	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924046	559	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924047	562	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924048	566	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924049	567	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924050	600	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924051	614	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	401.30	3915784	220912139	622	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924052	624	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924053	637	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924054	649	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924055	674	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	403.61	3915784	060924056	# 573	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924057	581	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924058	#582	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924059	583	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924060	#586	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924061	587	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924062	592	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924063	597	11/29/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	367.68	3915784	060924064	599	11/29/2025
2052	BLUUM USA, INC	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	954.00	3915456	1072365	TITLE ONE DOCUMENT CAMERAS	11/30/2025
2052	BLUUM USA, INC	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	5,124.00	3915706	1072489	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	11/30/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	7	600.00	3915367	149	MONTH OF NOVEMBER 2025	11/30/2025
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	9,596.00	3916019	79905015	PREK LITERACY COACHING PROFESSIONAL DEVELOPMENT	11/30/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	5	9.92	5194	1057698	NOVEMBER 30, 2025 FEDERAL TAX DEPOSIT	11/30/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	5	383,984.68	5194	1057698	NOVEMBER 30, 2025 FEDERAL TAX DEPOSIT	11/30/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	5	838,252.98	5194	1057698	NOVEMBER 30, 2025 FEDERAL TAX DEPOSIT	11/30/2025
46600	BENECOM COMPUTER CON	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	6	3,125.00	3914479	26955	SWE-035 ACCESS CONTROLS	11/30/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	7,955.00	3914479	26954	CHS CVH-013 ACCESS CONTROL - NEW CONSTRUCTION	11/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	113.50	3915070	39782726	GAS RENTALS	11/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	70.00	3914602	39787237	GAS CONTENT REFILLS	11/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	85.00	3915070	39782729	CDF - YEARLY TANK RENTAL	11/30/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	93.04	112023165	INV055831101	BAND INSTRUMENTS AND SUPPLIES	11/30/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	6	38,737.60	3914429	TF110125	NOVEMBER 2025 DUMPSTERS	11/30/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,780.33	3915179	204556	600KW GENERATOR REPAIR / CREEKSIDE	11/30/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	156.63	3914452	2001689279	DEMURRAGE NOV'25	11/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	632.10	3914419	68460	SAL-LIBRARY-HEAT WILL NOT SHUT OFF	11/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	720.15	3914419	68461	MAD EL-1ST FLOOR DATA ROOM IS WARM	11/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	11,249.00	3914743	68528	SLID JR/100 WING/VRF LEAK DETECTION	11/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,780.00	3914743	68527	EMERG/SLD JR/CHEM CLEAN EVAP COIL	11/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	10,184.00	3915146	68556	FONT JR 350 WING DAIKIN VRF SYSTEM LEAK	11/30/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	5.00	3915070	39782727	INDUSTRIAL WELDING TANK SUPPLIES	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	917.98	3914145	1057999	ACCT# 044-005792-01 - ABNEY ELEM	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058001	ACCT# 044-005372-01 - ABNEY ELEM	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	335.74	3914145	1058002	ACCT# 044-400134-01 - ABNEY ELEM	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058003	ACCT# 044-064590-1 - ABNEY ELEM	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058005	ACCT# 044-005447-01 - ABNEY EARLY	11/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	187.02	3914145	1058006	ACCT# 044-005446-01 - ABNEY EARLY	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,413.12	3914145	1058007	ACCT# 047-001202-01 - BAYOU WOODS	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	4,343.85	3914145	1058008	ACCT# 047-001260-01- BAYOU WOODS	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	99.40	3914145	1058010	ACCT# 047-021235-02 - BAYOU WOODS	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	715.04	3914145	1058011	ACCT# 046-400490-01 - BONNE ECOLE	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	672.20	3914145	1058012	ACCT# 046-005874-01 - BOYET	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058013	ACCT#	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058014	ACCT# 045-102990-01 - BROCK	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058016	ACCT# 045-002432-01 - BROOKS	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058018	ACCT# 045-005351-01 - BROOKS	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	461.11	3914145	1058019	ACCT# 047-400491-01 - CAROLYN PARK	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	846.62	3914145	1058020	ACCT# 046-106068-01 - FLORIDA AVE	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	96.14	3914145	1058022	ACCT# 046-106069-01 - FLORIDA AVE	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	3,037.53	3914145	1058023	ACCT# 046-005873-01 - LITTLE OAK	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,406.94	3914145	1058024	ACCT# 046-006547-01 - LITTLE OAK	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058025	ACCT# 046-006535-01 - LITTLE OAK	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	909.88	3914145	1058026	ACCT# 046-115180-01 - NORTHSHORE HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	74.78	3914145	1058028	ACCT# 044-001577-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	9,606.04	3914145	1058029	ACCT# 044-003746-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058030	ACCT# 044-005234-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	6,660.19	3914145	1058032	ACCT# 044-005385-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058033	ACCT# 044-005390-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058034	ACCT# 044-005414-01 - SALMEN	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058035	ACCT# 047-003750-01 - SLIDLL ANNEX	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	716.81	3914145	1058036	ACCT# 047-003776-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058038	ACCT# 047-003777-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	70.20	3914145	1058039	ACCT# 047-004325-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	187.66	3914145	1058040	ACCT# 047-005257-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058041	ACCT# 047-011201-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058043	ACCT# 047-024449-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	9,833.89	3914145	1058044	ACCT# 047-120992-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	346.77	3914145	1058045	ACCT# 047-400111-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058047	ACCT# 047-006000-01 - SLIDELL HIGH	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	53.38	3914145	1058048	ACCT# 045-005087-01 - SLIDELL JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	230.17	3914145	1058049	ACCT# 045-013195-01 - SLIDELL JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	159.54	3914145	1058051	ACCT# 045-120994-01 - SLIDELL JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	203.24	3914145	1058052	ACCT# 045-120995-01 - SLIDELL JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	79.19	3914145	1058053	ACCT# 045-120996-01 - SLIDELL JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	105.76	3914145	1058055	ACCT# 040-013529-05 - SLIDELL PUPIL	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	163.08	3914145	1058056	ACCT# 045-002445-01 - ST TAMMANY JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	268.23	3914145	1058057	ACCT# 045-003332-01 - ST TAMMANY JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	223.72	3914145	1058058	ACCT# 045-120990-01 - ST TAMMANY JR	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	83.72	3914145	1058060	ACCT# 023-007193-02 - SLIDELL PUPIL	11/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	29.52	3914145	1058061	ACCT# 040-002529-03 - CAREY STREET	11/30/2025
20207	DUBOSE, BEVERLY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	85.00	3915738	219	REIMBURSEMENT FOR LA/MS CPR TRAINING	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	401.30	3915784	220912160	534.00	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912148	557	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912149	601	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912164	608	11/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912168	613	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912151	621	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912152	623	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912142	633	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912169	641	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912170	645	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912171	646	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912165	655	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912153	658	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912143	673	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	401.30	3915784	220912144	676	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912154	689	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912167	693	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	401.30	3915784	220912162	725	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	367.70	3917092	220912150	UNIT# 605	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	401.30	3917092	220912145	UNIT# 703	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	401.30	3917092	220912161	UNIT# 644	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912155	517	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912163	519	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	401.30	3915316	220912146	570	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	401.30	3915316	220912147	572	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912166	575	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912157	584	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912158	593	11/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912159	598	11/30/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	6	305.20	3914078	NOV'25 TRAVEL	NOV'25 TRAVEL	11/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	5	1,573,753.82	5202	253260000082	BCBS WEEKLY CLAIMS ENDING 11/21/2025	11/30/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-020-0000-0000-000-0000-P0536	CONSTRUCTION SERVICES	2026	7	6,800.60	3915404	2-P0536	LOM- STPSB PROJ P0536	11/30/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	6	5,754.60	3914746	001-P0532	PRJH FACILITY REVIEW STPSB PROJ P0532	11/30/2025
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	5.00	102652	39782728	HELIUM	11/30/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	6	238.44	55505	20054	BBASKETBALL ATHLETIC BUS FUEL INV#20054	11/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	721.69	200438	Field Trip 11/25	FIELD TRIP DRIVER EXPENCES NOVEMBER 2024	11/30/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	44.34	10123	5521131401	HELIUM TANK RENTAL 11/01/25 TO 11/30/25	11/30/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914217	11302025-034	11/2025 SRO'S	11/30/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	960.00	3914217	11302025-007	11/2025 SRO'S	11/30/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	2,240.00	3914211	11302025-043	11/2025 SRO'S	11/30/2025
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914218	11302025-007	11/2025 SRO'S	11/30/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	3,200.00	3914208	11302025-002	11/2025 SRO'S	11/30/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914208	11302025-007	11/2025 SRO'S	11/30/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914208	11302025-043	11/2025 SRO'S	11/30/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914209	11302025-007	11/2025 SRO'S	11/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	160.00	3914197	11302025-034	11/2025-SRO'S	11/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914197	11302025-014	11/2025 SRO'S	11/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914197	11302025-005	11/2025 SRO'S	11/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914197	11302025-009	11/2025 SRO'S	11/30/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914213	11302025-014	11/2025 SRO'S	11/30/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914220	11302025-009	11/2025 SRO'S	11/30/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914204	11302025-034	11/2025 SRO'S	11/30/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914204	11302025-009	11/2025 SRO'S	11/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	960.00	3914201	11302025-007	11/2025 SRO'S	11/30/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,280.00	3914191	11302025-014	11/2025 SRO'S	11/30/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,280.00	3914202	11302025-005	11/2025 SRO'S	11/30/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,680.00	3914205	11302025-002	11/2025 SRO'S	11/30/2025
38438	CHOPIN, II, SHAWN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914193	11302025-034	11/2025 SRO'S	11/30/2025
39129	COLGAN, ZACHARIAH D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914194	11302025-007	11/2025 SRO'S	11/30/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	960.00	3914198	11302025-014	11/2025 SRO'S	11/30/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914214	11302025-007	11/2025 SRO'S	11/30/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914214	11302025-005	11/2025 SRO'S	11/30/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914214	11302025-009	11/2025 SRO'S	11/30/2025
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914206	11/2025 SRO'S	11/2025 SRO'S	11/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914219	11302025-007	11/2025 SRO'S	11/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914219	11302025-005	11/2025 SRO'S	11/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914219	11302025-043	11/2025 SRO'S	11/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914219	11302025-009	11/2025 SRO'S	11/30/2025
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914196	11302025-014	11/2025 SRO'S	11/30/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914200	11302025-043	11/2025 SRO'S	11/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914210	11302025-034	11/2025-SRO'S	11/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914210	11302025-002	11/2025 SRO'S	11/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914210	11302025-007	11/2025 SRO'S	11/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914210	11302025-009	11/2025 SRO'S	11/30/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914203	11302025-007	11/2025 SRO'S	11/30/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,600.00	3914203	11302025-009	11/2025 SRO'S	11/30/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	640.00	3914212	11302025-007	11/2025 SRO'S	11/30/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914212	11302025-009	11/2025 SRO'S	11/30/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914221	11302025-007	11/2025 SRO'S	11/30/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,280.00	3914221	11302025-005	11/2025 SRO'S	11/30/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	960.00	3914192	11302025-034	11/2025 SRO'S	11/30/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	960.00	3914215	11302025-014	11/2025 SRO'S	11/30/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	1,760.00	3914199	11302025-034	11/2025-SRO'S	11/30/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914199	11302025-043	11/2025 SRO'S	11/30/2025
47112	DUPUY, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914195	11302025-034	11/2025-SRO'S	11/30/2025
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914207	11302025-043	11/2025 SRO'S	11/30/2025
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914207	11302025-009	11/2025 SRO'S	11/30/2025
47264	SPANO, TYLER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	320.00	3914216	11302025-043	11/2025 SRO'S	11/30/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	697.92	3914401	6138313-0	SWE-SCHOOL TECHNOLOGY	12/1/2025
3515	INSIGHT PUBLIC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,181.96	3916194	1101339701	SCHOOL TECHNOLOGY-TITLE I SURFACE PRO TABLETS	12/1/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	7,917.00	3914401	6138312-0	PVM-SCHOOL TECHNOLOGY-HEADPHONES	12/1/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	6	1,497.00	3914573	92308337	CONFERENCE REG J MILLS, C ABRAM, K PERRY	12/1/2025
42923	FRANKLIN COVEY CLIEN	300-2234-558200-016-0192-0023-000-0000-30826	TRAVEL	2026	6	998.00	3914574	92308341	CONFERENCE REG A STEWART, C MOORE	12/1/2025
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	998.00	3914569	92566800	LIM CONF REG R. GREGOIRE, M BROCATO	12/1/2025
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	998.00	3914570	92338309	LIM CONF REG S HALLILA, A MCNEESE	12/1/2025
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	1,996.00	3914571	92338303	LIM CONF REG A. JARRELL, S MORISE, C BERMUDEZ, STE	12/1/2025
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	998.00	3914572	92336474	LIM CONF REG D RIDIGER, N BOUDREAUX	12/1/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	70.82	3914401	6138321-0	MATERIALS FOR VI DEPT	12/1/2025
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	2,387.00	505114	1057607	11/25 PR DEDUCTS	12/1/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	6,332.28	505113	1057583	11/25 PR DEDUCTS	12/1/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	13,641.74	505121	1057606	11/25 PR DEDUCTS	12/1/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	543.00	505123	1057584	11/25 PR DEDUCTS	12/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	1,554.40	505124	1057608	11/25 PR DEDUCTS	12/1/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	1,216.64	505125	1057610	11/25 PR DEDUCTS	12/1/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	510.00	505117	1057596	11/25 PR DEDUCTS	12/1/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	2,244.82	505127	1057611	11/25 PR DEDUCTS	12/1/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	1,725.72	505120	1057612	11/25 PR DEDUCTS	12/1/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	144.50	505122	1057598	11/25 PR DEDUCTS	12/1/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	436.29	505112	1057614	11/25 PR DEDUCTS	12/1/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	648.00	505115	1057602	11/25 PR DEDUCTS	12/1/2025
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	568.32	505126	1057617	11/25 PR DEDUCTS	12/1/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	301.72	505119	1057620	11/25 PR DEDUCTS	12/1/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	6	675.00	505116	1057621	11/25 PR DEDUCTS	12/1/2025
30842	PIAZZA ARCHITECTURE	BPO-4300-533400-021-0000-0000-000-0000-C1989	ARCHITECT/ENGINEERING SVCS	2026	6	1,657.50	3914710	4325-01	LRJR- STPSB PROJ# C1989	12/1/2025
30842	PIAZZA ARCHITECTURE	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	6	765.00	3914710	4225-01	BEE- ROOF REPLACEMENT STPBS PROJ # C1914	12/1/2025
2646	TRM SPORT SERVI	C39-4600-545000-013-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	6	5,500.00	3914776	25-C1973	2025-2026 TRACK REPAIRS PR & MHS PRESSURE WASH	12/1/2025
2646	TRM SPORT SERVI	C39-4600-545000-036-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	6	15,000.00	3914776	25-C1973	2025-2026 TRACK REPAIRS PR & MHS PRESSURE WASH	12/1/2025
2646	TRM SPORT SERVI	C39-4600-545000-110-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	12,000.00	3914932	24-110	2025-2026 TRACK REPAIRS LHS	12/1/2025
30842	PIAZZA ARCHITECTURE	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	6	32,492.68	3914710	3825-01 C2505	STPBS PROJ C2505 BEE PROJECT 3825	12/1/2025
30842	PIAZZA ARCHITECTURE	C41-4300-533400-021-0000-0000-000-0000-C2582	ARCHITECT/ENGINEERING SVCS	2026	6	6,415.37	3914710	3725-02	STPSB PROJ C2582 PROJECT 3725-02	12/1/2025
26039	WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	369.12	3914452	2001690678	WELDING SUPPLIES	12/1/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	293.35	3914401	6138307-0	ASM-INSTRUCTIONAL M & S AND OFFICE SUPPLIES	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	99.95	3914401	6138322-0	CPM-OFFICE SUPPLIES	12/1/2025
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	999.60	3914401	6138317-0	A3 VIRTUAL-CALCULATORS	12/1/2025
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	269.00	3914893	6138316-0	A3 VIRTUAL-OFFICE CHAIR	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,915.57	3914401	6138308-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK/OFFICE SUPPLIES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	104.97	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	89.76	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	509.00	3914535	10850140808	MADISON ELEM SCHOOL TECHNOLOGY	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	182.34	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	169.21	3914547	6719792 120125 WES	ACCT# 35180956719792	12/1/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	350.28	3914401	6138311-0	NHS-MARKERS FOR TESTING	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	73.20	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
45500	BULLARD, RONALD T.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	18,145.00	3914492	4780	NHS SOUND SYSTEM FOR GYM	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	632.86	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	735.95	3914401	6138314-0	PES- SCHOOL TECHNOLOGY	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	942.33	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	346.50	3916077	INV-426485	LEE RD TEXTBOOKS-NO DIGITAL	12/1/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	7	154.50	3915067	956421902	NON-PUBLIC TEXTBOOKS	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	125.06	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	26.21	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	6	5.00	3914547	3719792 120125 PTW	ACCT# 35180956719792	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	748.30	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	627.67	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	6	300.41	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	308.62	3914547	3719792 120125 HCC	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	59.41	3914548	6719792 120125 CJS	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	31.96	3914547	6719792 120125 SW	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	21.96	3914547	6719792 120125 TTC	420704619305510597204848038892	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	5.00	3914547	6719792 120125 ED	ACCT# 6719792 120125 ED	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	10.00	3914547	6719792 120125 TRANS	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	65.88	3914547	6719792 120125 PB	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	18.98	3914547	6719792 120125 SA	ACCT# 35180956719792	12/1/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	118.53	3914401	6138319-0	CENTRAL OFFICE SUPPLIES	12/1/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	400.71	3914401	6138318-0	CENTRAL OFFICE SUPPLIES	12/1/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	270.78	3914401	6138320-0	3RD FL-AVE5146 Avery® Border Print or Write Name	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	15.98	3914547	6719792 120125 AES	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	56.41	3914547	6719792 120125 BEE	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	26.47	3914547	6719792 120125 BJR	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	5.00	3914547	6719792 120125 BES	ACCT# 35180956719792	12/1/2025
46949	PYE-BARKER FIRE & SA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	392.40	3916164	7394932	BROCK FIRE ALARM MONITOR CUS # ADS-2889	12/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	40.98	3914378	223489	PVM- COATING FOR CABINET CHARLES M.	12/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	19.16	3914378	223496	PJR- CUTTING BRACKETS IN DINING ROOM AHU	12/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	39.73	3914378	223488	LRJR- ROOM 302	12/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	47.92	3914634	223490	FHS	12/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,304.00	3914634	223373	REPLACEMENT FLAG POLES	12/1/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	63.98	3914666	389547/1	BEE- (LOGON)	12/1/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	244.52	3914666	389550/1	LHS- (JASON)	12/1/2025
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	154.00	3914256	171677	LHS STREET SIGNS	12/1/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	600.00	3914454	30258	SCISSOR LIFT RENTAL / SHOP	12/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	292.34	3914442	16324598-00	BLOWER BEARING / SLIDELL JR	12/1/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,112.00	3915051	9726823041	PLUG-IN GFCI OUTLETS / SHOP	12/1/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	348.30	3914339	399646	PJR	12/1/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	31.96	3914428	48820	TAPE FOR PARKING LOT STRIPING	12/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	13.58	3914687	083196/1	SHS (RAY)	12/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	86.97	3914687	83188/1	SHS (LOGAN)	12/1/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	226.25	3914639	7-13748	95" CONTINUOUS HINGES / LAKESHORE	12/1/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	140.40	3914639	5-13766	ABNEY EARLY	12/1/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	750.00	3914238	204438	CHS GENERATOR SERVICE	12/1/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	750.00	3915202	201138	CHS GENERATOR SERVICE	12/1/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,857.17	3915034	588585	DECK MATERIALS / SLIDELL JR	12/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	250.00	3914562	8245747	PONTCHARTRAIN ELM METERING FCT	12/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,200.00	3914562	8257875	PLUMBING STOCK / SHOP	12/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	778.99	3915750	8281492	MANDEVILLE HIGH FAUCET BATTERY	12/1/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,135.68	3914023	1057470	ACCT# 1105800 - FOLSOM ELEM	12/1/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	92.44	3914023	1057471	ACCT# 11058500 - FOLSOM ELEM	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	65.00	3914172	1057563	ACCT# 6898 - MADISONVILLE JR	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	217.30	3914172	1057565	ACCT# 4078 - MADISONVILLE JR	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	332.80	3914172	1057567	ACCT# 1439 - MADISONVILLE JR	12/1/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	6	1,336.41	3914445	6129846467	CELL PHONE MONTHLY FEES	12/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	6	21,665.28	3914782	621275	ACCT# 1609257 - SCHOOLS DEC'25	12/1/2025
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	6	7,276.58	3914783	621852	ACCT# 1609257 - SITES DEC'25	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	537.44	3914172	1057570	ACCT# 3074 - LANCASTER	12/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	428.21	3914172	1057572	ACCT# 2292 - MADISONVILLE ELEM	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	15.00	3914172	1057574	ACCT# 2291 - MADISONVILLE ELEM	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	213.88	3914172	1057575	ACCT# 1196 - MADISONVILLE JR	12/1/2025
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	1,381.42	3914129	SM75682	SERVICES FOR CENTRAL OFFICE	12/1/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	3,850.00	3915515	22875	SLOAN MIDDLE - TREE REMOVAL	12/1/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	2,000.00	3915515	22876	TREE REMOVAL PONTCH ELM.	12/1/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.80	3915021	459035	SHS REAPIRS TO AUTO SCRUBBER	12/1/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	237.92	3914407	2512-066442	MAY-REPAIRS	12/1/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	27.49	3914421	103466	TRUCK#498	12/1/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,273.20	3916081	308	SHIFT INTERLOCK SOLENOID INST CLUSTER	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	11,509.40	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	640.00	3915249	STPSB-DECEMBER 2025	CDL PHYSICALS DECEMBER 2025	12/1/2025
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	6	275.00	3914257	5979313	12/2025 MOBILE RADIO SERVICE AGREEMENT	12/1/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	3,736.25	3914257	5979313	12/2025 MOBILE RADIO SERVICE AGREEMENT	12/1/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	300.00	3915268	1061858	BUS 671 TROUBLESHOOT CAMERA SYSTEM	12/1/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	6	3,736.25	3914257	5979313	12/2025 MOBILE RADIO SERVICE AGREEMENT	12/1/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	7	450.00	3915268	1061855	BUS 338 INSTALL 2ND CAMERA RESET SD CARD	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	6	65,223.69	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	6	91,845.23	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	6	1,601.25	3914257	5979313	12/2025 MOBILE RADIO SERVICE AGREEMENT	12/1/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	6	1,601.25	3914257	5979313	12/2025 MOBILE RADIO SERVICE AGREEMENT	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	6	19,649.18	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	6	22,398.96	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	6	158,236.65	3914013	117581	PHASE 4 ON VEH TABLET SYSTEM	12/1/2025
47260	I SHRED	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	22,200.00	3914600	11800	SHREDDING - HARD DRIVES, IDS AND ID RIBBONS	12/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	6	1,300.00	3914443	622325	ERATE INTERNET RENEWAL	12/1/2025
11134	BEARCOM	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	396.00	3914478	5979051	BEARCOM MOT SWIVEL EARPIECE W/MIC FOR WALKIE	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	134.80	3914547	6719792 120125 CHS	ACCT# 35180956719792	12/1/2025
9011	JOHNSON CONTROLS US	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	660.27	3915779	25105608	013 ALARM-FIRE ALARM YEARLY MONITORING	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	176.27	3914547	6719792 120125 FWJ	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	53.92	3914547	6719792 120125 FES	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	15.98	3914547	6719792 120125 LOM	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	54.90	3914547	6719792 120125 LRJ	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	26.47	3914547	6719792 120125 PRHS	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	48.43	3914547	6719792 120125 NHS	ACCT# 35180956719792	12/1/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	186.76	3914401	6138309-0	NHS-SCHEDULING CARDS	12/1/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	89.16	3914401	6138310-0	NHS-TONER FOR MHP	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	48.92	3914547	6719792 120125 PMS	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	26.47	3914547	6719792 120125 SAL	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	135.29	3914547	6719792 120125 SWE	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	88.37	3914547	6719792 120125 SHS	ACCT# 35180956719792	12/1/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,036.38	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	5.00	3914547	6719792 120125 BWE	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	13.98	3914547	6719792 120125 HIE	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	37.45	3914547	6719792 120125 RES	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	5.00	3914547	6719792 120125 WFE	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	32.45	3914547	6719792 120125 IT	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	48.92	3914547	6719792 120125 ED	ACCT# 6719792 120125 ED	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	54.41	3914547	6719792 120125BROOKS	ACCT# 35180956719792	12/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	15.98	3914547	6719792 120125 OSPA	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	5.00	3914547	6719792 120125 PB	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	5.00	3914547	6719792 120125 NSPA	ACCT# 35180956719792	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	6	5.00	3914547	6719792 120125 TTC	420704619305510597204848038892	12/1/2025
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	2026	6	68.72	3914565	659720F	TEACH ST TAMMANY BOOKS	12/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	69.41	3914547	6719792 120125 LHS	ACCT# 35180956719792	12/1/2025
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	160.00	3914117	1057579	SECURITY SCHOOL BOARD MEETING 12/4/2025	12/1/2025
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	1,230.80	3914773	1059308	CROSSING GUARDS	12/1/2025
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	1,868.41	3914707	1059323	SCHOOL CROSSING GUARDS	12/1/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	7,970.00	3914532	459254	STPSB JANITORIAL SUPPLIES BID# 1879	12/1/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	410.05	3914532	458984	SQUEEGEE BLADES - VARIOUS SITES	12/1/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	482.94	3915257	460254	6TH WARD BATTERY REPLACEMENT TO AUTO SCRUBBER	12/1/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	208.11	3915257	461145	LITTLE PEARL BATTERY REPLACEMENT TO AUTO SCRUBBER	12/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	6	33,017.50	3914351	12012025-33	REPLINISH CLIENT FUNDS FOR LIABILITY	12/1/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	500.00	500404	1057409	CHANGE - BASKETBALL GAME MONTELEONE JUNIOR HIGH	12/1/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	127.00	102633	0004252	CROSS COUNTRY AWARDS	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	240.24	25578	1057393	AFTER SCHOOL SUPP PAY	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	1,465.92	13158	1057395	NOVEMBER 2025 BUS DRIVER SUPPLEMENTAL PAYMENT	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	357.50	200265	1057475	AFTERSCHOOL DETENTION	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	4,118.65	52371	1057514	November Timesheets	12/1/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	70.00	200268	1057529	ROBOTICS FEES	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	9,350.08	11502	1057440	OPERATIONAL BUDGET NEGATIVE BALANCE	12/1/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	105.00	500402	1057406	HONOR BAND AUDITION FEE	12/1/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,188.00	20676	1057569	LA STATE DANCE COMPETITION	12/1/2025
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	80.00	52297	25-014	V-18785 806/594090	12/1/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	45.00	70584	LIVESTOCK SHOW	LIVESTOCK SHOW REGISTRATION	12/1/2025
38848	SYSC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	500.00	20675	1057564	SOCCER TOURNAMENT ENTRY FEE	12/1/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,500.00	44105	1057468		12/1/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,500.00	12012025	ARBITER 12-1-25		12/1/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	81.50	50638	1057512	ARBITER SOCCER OFFICIALS ASSIGNMENT FEE	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	536.31	20481	1057378	BUS DRIVER PAY FOR FIELD TRIP 4TH GRADE	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	2,039.04	10247	1057400		12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	165.56	200166	1057482	FIELD TRIP NICOLE CASLER BUS DRIVER PAY	12/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	552.96	110175924	1057438	C1CC RECEIPTS	12/1/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	3,740.00	20483	20251	2ND GRADE FIELD TRIP=ZOO 2 U INVOICE	12/1/2025
36222	GARRETT, MIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15173	1057536	FIELD TRIP REFUND	12/1/2025
45962	STEWART, ASHLEY N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15172	1057532	FIELD TRIP REFUND	12/1/2025
47270	MIZELL, LINDSEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15180	1057543	FIELD TRIP REFUND	12/1/2025
47271	RUDESILL, ANN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15179	1057542	FIELD TRIP REFUND	12/1/2025
47272	ROTH, LACEE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15178	1057541	FIELD TRIP REFUND	12/1/2025
47273	RAY, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15177	1057540	FIELD TRIP REFUND	12/1/2025
47274	PALMISANO, CYNTHIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15176	1057539	FIELD TRIP REFUND	12/1/2025
47275	JOHNSON, SEAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15175	1057538	FIELD TRIP REFUND	12/1/2025
47276	FRANKLIN, KHALILAH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15174	1057537	FIELD TRIP REFUND	12/1/2025
47277	BOURG, MARY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15182	1057545	FIELD TRIP REFUND	12/1/2025
47278	CRUZ, MIRANDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	19.00	15181	1057544	FIELD TRIP REFUND	12/1/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	640.00	52321	59667	V-39865 822/594121	12/1/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	132.33	52380	3217718	LAB SUPPLIES	12/1/2025
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	16.50	52696	1011		12/1/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25577	1057391	12-2-2025 SECURITY BASKETBALL	12/1/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260386	1057396	12/1 SECURITY FOR BOYS BASKETBALL VS HL BOURGEOIS	12/1/2025
41968	POWELL, AMANDA B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,700.00	55556	4	SWIM COACHING FEES NOV 2025	12/1/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25663	1057408	DETAIL - CHRISTMAS CONCERT	12/1/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	50637	1057506	ARBITER PAY - FB OFFICIALS	12/1/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	80.00	50639	1057515	ARBITER PAY OFFICIALS PAY	12/1/2025
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	850.00	44106	SECURITY 11.21.25		12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	138.00	59	1057422	bus driver-Janice Gray Central Office Field Trip	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	2,496.00	15234	1057432	STEAM LAB PAYROLL	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	420.16	60	1057436	bus driver-E Parker, K Jenkins, D Broom field trip	12/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	399.75	20674	1057549	NOV 2025 DETENTION PAY	12/1/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	52.25	500241	1057547	NOVEMBER TERRIFIC KIDS BREAKFAST	12/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	3,938.91	110175924	1057438	C1CC RECEIPTS	12/1/2025
9749	FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	996.00	200437	10636	YEARLY RADIO REPEATER FEE DECEMBER 2025- NOV 2026	12/1/2025
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	30.65	200266	1057481	BAND POLO SHIRTS	12/1/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	152.83	500403	1057407	TRI-M AND BAND UNIFORM/SHIRTS	12/1/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	540.00	25667	12125	NJHS T-SHIRTS	12/1/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	612.00	200270	121225	BETA CLUB SHIRTS	12/1/2025
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	785.50	52295	8607	V-38786 534/594395	12/1/2025
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	25.06	50204	1057399	TRAVEL NOVEMBER	12/1/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	46.20	50205	1057404	NOVEMBER TRAVEL	12/1/2025
36703	WORTMANN, RODNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	321.74	52697	STATE SWIM TRAVEL		12/1/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	101.92	260387	1057454	TRAVEL EXPENSE FOR SALMEN BANK TRIPS	12/1/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	1,553.64	102655	932304759	BASEBALL HATS & BASES	12/1/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	3,242.95	52695	33102787		12/1/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	274.75	500403	1057407	TRI-M AND BAND UNIFORM/SHIRTS	12/1/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	400.00	52372	102325	coaching uniforms	12/1/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	6	1,007.44	5216	1059515	ACCT#869431429 NOV'25 FLEET SERVICES	12/1/2025
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	6	862.31	3914782	621275	ACCT# 1609257 - SCHOOLS DEC'25	12/1/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	29.96	3914634	223495	COV ELEM HOT HOLDING EQUIP REPAIR	12/1/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	751.36	3914581	9726823033	WIRE SHELVING-MAG TRACE SLF	12/1/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	23.15	3914687	083193/1	BROCK REPAIR FOR FOOD PREP EQUIP	12/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	6	5,325.00	3914381	46533	STORAGE AND DELIVERY TO GOLD STAR FOODS	12/1/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	89,738.15	3914517	1059326	9 SRO'S	12/1/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	33,222.92	3914515	1059303	5 SRO'S	12/1/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	30,451.54	3914707	1059322	4 1/2 SRO'S	12/1/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	6	61,977.04	3914516	1059319	6 SRO'S	12/1/2025
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	6	174,753.36	3914382	1058764	ID# 05485 ST. TAMMANY PARISH SCHOOL BOARD	12/1/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	196.48	3915681	47311896524	LAMINATING FILM FOLSOM ELEM	12/2/2025
3515	INSIGHT PUBLIC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	3,341.52	3916194	1101339796	SCHOOL TECHNOLOGY-TITLE I SURFACE PRO TABLETS	12/2/2025
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	124.77	3914105	6138326-0	ASM-TONER	12/2/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,880.10	112023160	308104827571	CCE-MATERIALS & SUPPLIES TITLE I	12/2/2025
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	119.01	3914604	1101339795	SCHOOL TECHNOLOGY	12/2/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	208.03	3914695	447726032001	CHS TITLE 1 WHITE BOARDS	12/2/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	784.08	3914695	447726033001	CHS TITLE 1 WHITE BOARDS	12/2/2025
11972	DELL MARKETING	300-1510-561000-111-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	829.00	3914535	10850706738	I. T. SCHOOL TECHNOLOGY	12/2/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	4,250.00	3915355	30369103	ASSESSMENTS FOR PAS DEPT	12/2/2025
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	6	1,500.00	3914475	20376	PD- COACHING SERVICES	12/2/2025
33918	VACCARELLA, ASHLEY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	6	1,117.84	3914178	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	12/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	6	291,335.20	5196	1057702	NOVEMBER 30, 2025 STATE TAX DEPOSIT	12/2/2025
16978	NORTHSHORE ACE HARD	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	7,005.37	3914888	083214	CARPENTRY	12/2/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	6	110,429.59	3914415	1058757	DEC. 2025 INVOICES-LIFE/DEPENDENT GROUP PREMIUM	12/2/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	6	59,280.66	3914416	1058759	DEC. 2025 INVOICES-LIFE/DEPENDENT SUPPLE. PREMIUM	12/2/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	0.59	3914105	6138326-0	ASM-TONER	12/2/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	113.28	3914400	447756090001	CLEAR-INK CARTRIDGE	12/2/2025
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	248.50	3914170	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	379.12	3914188	SEPT-OCT'25 TRAVEL	SEPT-OCT'25 TRAVEL	12/2/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	273.63	3914140	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	100.03	3914190	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	43.05	3914173	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	148.33	3914186	TRAVEL OCT'25	TRAVEL OCT'25	12/2/2025
36285	SCHULINGKAMP, RACHEL	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	138.95	3914137	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/2/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	922.83	3913953	30123	MANDE JR SPIRIT SWEATSHIRTS	12/2/2025
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,954.72	3916166	3218980	SHS SCIENCE DEPT	12/2/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	270.30	3914400	447715886001	MONT-SCHOOL TECHNOLOGY	12/2/2025
30132	FOLLETT CONTENT*	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	6	63,200.64	3914566	1601013	SCHOOL TECHNOLOGY	12/2/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	6	521.50	3914614	112786	FILE# S21567-00000	12/2/2025
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	6	1,000.00	3914344	1058503	MEMBERSHIP DUES 5 PEOPLE	12/2/2025
19475	ST. TAMMANY CHAMBER	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	6	5,500.00	3914151	191877	2024 SCHOOL SYSTEM MEMBER INVESTMENTS DUES	12/2/2025
47229	EVERON LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	185.34	3915748	160109160	002 ALARM	12/2/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	32.00	3915584	0137343-IN	CAROLYN PARK MIDDLE	12/2/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	112.87	3914666	389642/1	PARISHWIDE LIFT STATIONS	12/2/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	34.43	3916929	S3313540	FOLSOM JR CONTRACTOR REPLACEMENT	12/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	20.04	3914802	W159482	MONTELEONE JR NU PENETRATE HD	12/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	54.65	3914981	W159466	TRUCK 225 A/C TOOLS	12/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	71.71	3914981	W1749825	FHS KITCHEN BLOWER WHEEL FOR HEAT	12/2/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	99.87	3914687	083206/1	AES (CHAD)	12/2/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	67.98	3914687	083212/1	LOM (DARREN)	12/2/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	105.28	3914888	083207/1	TRUCK 799- DYLAN	12/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	84.35	3914390	193436/1	TRUCK 578 TOOLS FOR JOB COMPLETION	12/2/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	11.68	3914706	2512-066513	SWE-MAINTENANCE	12/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	207.60	3914562	8308552	MANDE ELEM 300 WING TOILET REPAIRS	12/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	118.07	3914587	S177916232.001	BWE-REPAIRS	12/2/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,025.20	112023169	36102468-001	EMERGENCY PINEVIEW LIFT RENTAL	12/2/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	6,390.00	3915930	122296	NOV MONTHLY OPERATION PER CONTRACT	12/2/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	140.90	3914425	1058303	ACCT# 802846 - HONEY ISLAND	12/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	591.98	3914225	1058300	ACCT# 01-20805-01 - ABITA MIDDLE	12/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,610.13	3914225	1058302	ACCT# 01-01490-00 - ABITA ELEM	12/2/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	7,266.40	3914386	1058291	ACCT# 413539-0 - LANCASTER	12/2/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	254.33	3914387	1058293	ACCT# 413541-0 LANCASTER SPRINKLER	12/2/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	34.51	3914388	1058297	ACCT# 64392-0 - NSH AG	12/2/2025
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	6	6,009.34	3913958	1057988	MULITPLE SCHOOLS & SITES PHONE CHARGES DEC'25	12/2/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	193.00	3914225	1058300	ACCT# 01-20805-01 - ABITA MIDDLE	12/2/2025
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	124.36	3914225	1058302	ACCT# 01-01490-00 - ABITA ELEM	12/2/2025
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	796,813.54	3914518	1059586	ACCT# 13532 - NOV' 2025	12/2/2025
15197	ST. TAMMANY PAR	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	6	50.00	3914153	1057735	LEASE OF PROPERTY AT LYON ELEMENTARY	12/2/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	722.02	3915021	459047	CHS REPAIRS TO AUTO SCRUBBER	12/2/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	73.95	3914473	295	TRUCK 609 OIL CHANGE	12/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	7	900.00	3915268	1061804	BUS 299 PULL RADIO TABLET GPS AND CAMERA	12/2/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	19.36	3915956	066712	LIGHT BULBS	12/2/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	192.00	3914918	3040051846	SWE FLEET BUSES-#576	12/2/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	850.50	3916028	3040051734	PEARL RIVER STOCK	12/2/2025
39167	DATA443	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	6	33,004.80	3914296	4290	3.5 YEARS OF DATA ARCHIVING SERVICE 16TB	12/2/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	253.00	3915008	AH1521H	CABLES INVENTORY	12/2/2025
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	149.94	3914090	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	422.31	3914091	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	107.03	3914084	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	440.65	3913948	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	546.52	3914181	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	422.94	3914008	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	302.54	3913986	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	596.96	3914030	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	460.53	3914103	NOV'25 TRAVEL	NOV'25 TRAVEL	12/2/2025
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	198.80	3914133	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	338.80	3914136	OCT'25 TRAVEL	OCT'25 TRAVEL	12/2/2025
19541	CROCKETT, MELVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	160.00	3913993	1057816	SECURITY DETAIL SCHOOL BOARD 12/4/2025	12/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	150.00	52292	1057663	V-44177R4 822/594000	12/2/2025
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	50402	1057711	STARTUP CONCESSIONS BB VS FRANKLINTON 12 2 25	12/2/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	400.00	50525	1057586	CHANGE FUND BASKETBALL GAME CONCESSION 12/2	12/2/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	200.00	30597	1057590	CHANGE - LEE RD BB	12/2/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	769.00	52375	4289	volleyball awards	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	491.83	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	9,339.99	50649	PO 22509288	TO PAY FOR PO 22509288	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	9,999.99	50650	1057600	TO PAY FOR REQUISITION 1260437	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	247.00	52301	1057749	V-15199 370/594010	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	876.87	25668	1057813	SUPPLEMENTAL PAY - NOVEMBER 2025	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	57.02	25670	1057834	08/2025 SUPPLEMENTAL PAY - IEP/SBLC/504	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	64.70	25671	1057835	09/2025 IEP/SBLC/504 SUPPLEMENTAL PAY	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	59.90	25672	1057836	10/2025 IEP/SBLC/504 SUPPLEMENTAL PAY	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	162.52	25673	1057837	11/2025 IEP/SBLC/504 SUPPLEMENTAL PAY	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	1,403.95	5373	1057840	SWE BUS PAYMENT FOR PK, 1, 2, 5 GRADE FIELD TRIPS	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	645.06	5374	1057841	BUS FOR 1ST GRADE FIELD TRIP	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	450.30	5375	1057842	BUSES FOR KINDER FIELD TRIP	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	339.25	5376	1057843	BUSES FOR PK FIELD TRIP	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	737.29	5377	1057844	BUSES FOR 2ND GRADE FIELD TRIP	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	737.29	5378	1057845	BUSES FOR 5TH GRADE FIELD TRIP	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	101.01	70587	CUST 12/2	SUPPLMENTAL CUSTODIAL PAYROLL BSKTBL 12/2	12/2/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	301.92	52294	1057667	V-34768 803/823/580/594070	12/2/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	250.00	52300	1057693	V-2014 822/594090	12/2/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	896.84	41842	1057626	STATE FB PLAYOFFS 10% - 11.21.25	12/2/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	41844	1057628	MU ALPHA THETA COMPETITON FEE	12/2/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	250.00	52299	1057691	V-13641 822/594090	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	509.60	11252830	1057673	NOV 2025 CREDIT CARD 2830	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	377.50	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	41841	1057619	ASSIGNING SEC FEE FOR JV FB GAMES	12/2/2025
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	52698	25-03		12/2/2025
23578	BREWER, TARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	80.00	44112	88		12/2/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25050	ST MARTIN PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,600.72	41843	1057624	50% FROM FB PLAYOFF GAME 11.21.25	12/2/2025
29407	PICAYUNE SCHOOL DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	120.00	52296	1057676	V-29407 370/594090	12/2/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	920.00	61	1057640	First Grade Field Trip -CHS The Elf Play	12/2/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	616.00	50651	1057704	4TH GRADE FLD TRIP ADMISSION	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	834.64	15225	1057605	4TH GRADE FIELD TRIP TRANSPORTATION	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	611.88	23138	1057627	BUS DRIVER COST FOR 5TH GRADE FIELD TRIP/GLOBAL	12/2/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	702.63	25234	1057585	GLOBAL WILDLIFE 3RD 12.2	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	336.74	11252830	1057673	NOV 2025 CREDIT CARD 2830	12/2/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	1,712.00	20678	1057736	CLASS SHIRTS FUNDRAISER	12/2/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	203.04	52294	1057667	V-34768 803/823/580/594070	12/2/2025
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,280.00	10248	1057758	PES - POSTERS AND SIGNS	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	2,111.08	11255840	1057665	NOV 2025 CREDIT CARD 5840	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	3,375.97	11252830	1057673	NOV 2025 CREDIT CARD 2830	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	833.00	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	70.00	50206	16994	CHRISTMAS CARDS	12/2/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	5	7.00	102501	LA TAX OCT 2025		12/2/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	5	6.00	102502	ST. TAMMANY OCT 2025		12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	1,019.79	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55501	1057599	BBASKETBALL SECURITY 12.01.25	12/2/2025
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	195.00	52699	WRESTLING 12-3-25		12/2/2025
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	500405	1057587	POLICE DETAIL - BASKETBALL GAME - MONTELEONE JUNIO	12/2/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	5,000.00	55500	1057601	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	12/2/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	50456	9953A	SECURITY BASKETBALL VS FRANKLINTON 12 2 25	12/2/2025
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	108.00	25665	1057594	REF - SOCCER VS. CLEARWOOD	12/2/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	240.00	52291	1057660	V-44714 803/594265	12/2/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25664	1057593	DETAIL - SOCCER VS. CLEARWOOD	12/2/2025
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	20677	1057721	SECURITY FOR 12.02.25 GAME	12/2/2025
46539	HANSEN, DASH CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	108.00	25666	1057604	REF - SOCCER VS. CLEARWOOD	12/2/2025
47134	PATERNOSTRO, NICO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	30598	1057591	DEPUTY - LEE RD BB	12/2/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	95.00	52293	1057666	V-47201 814/594265	12/2/2025
47280	LEJEUNE, BARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	250.00	41840	1057616	OFFICIAL PAY FOR FB PLAYOFF GAME 11.21.25	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	234.00	200357	1057609	TUESDAY/THURSDAY DETENTION	12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,929.25	44107	1057681		12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	344.50	44108	1057682		12/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	74.53	5371	1057838	CUSTODIAN PAY FOR MOTHER/SON DANCE	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	1,117.31	11255840	1057665	NOV 2025 CREDIT CARD 5840	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	74.59	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	231.96	11252830	1057673	NOV 2025 CREDIT CARD 2830	12/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	5	445.91	11254397	1057730	NOV 2025 CREDIT CARD 4397	12/2/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	422.53	5372	1057839	6TH GRADE TSHIRTS	12/2/2025
4583	PENNISON, BELINDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	1,082.60	55502	1057668	WRESTLING LODGING REIMBURSEMENT	12/2/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	145.46	25669	1057832	B.LONG MILEAGE 10/10/2025-11/05/2025	12/2/2025
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	2,860.00	44109	REISSUE INV 983700		12/2/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	29.30	3916306	16493446-00	LAKE HARBOR REPLACEMENT PARTS FOR WARM HOLDING	12/2/2025
47300	RINGBOM, SANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	10.00	3914725	10114392	TRISTA RINGBOM MEAL ACCOUNT REFUND	12/2/2025
47300	RINGBOM, SANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	6	10.00	3914725	20877384	AIDAN RINGBOM MEAL ACCOUNT REFUND	12/2/2025
37674	OTC BRANDS, INC	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	-33.86	3914403	740292833-01	CREDIT MEMO FOR DISCOUNT	12/3/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	20.00	3914227	1058776	HOMELESS ED FIELD TRIP ABNEY ELEM	12/3/2025
47289	SUNSERI, SIMON D	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	6	64.00	3914431	1058813	PRAXIS REIMBURSEMENT #7002	12/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47289	SUNSERI, SIMON D	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	6	156.00	3914431	1058815	PRAXIS EXAM#5623	12/3/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	1,588.80	3914401	6138334-0	TONER FOR SWE OFFICES	12/3/2025
16976	GALLARDO SIGNS	BPO-4600-545000-000-0000-0000-000-0000-	CONSTRUCTION SECURITY PROJECTS	2026	6	1,695.00	3914336	14137	ABNEY BUILDING SIGNS	12/3/2025
15197	ST. TAMMANY PAR	C39-4600-545000-046-0000-0000-000-0000-C1948	CONSTRUCTION SERVICES	2026	7	184,870.00	3915401	1062136	SEWER SERVICES STPSB PROJ 1948	12/3/2025
15197	ST. TAMMANY PAR	C39-4600-545000-051-0000-0000-000-0000-C1948	CONSTRUCTION SERVICES	2026	7	184,870.00	3915401	1062136	SEWER SERVICES STPSB PROJ 1948	12/3/2025
11789	CITY OF COVINGTON	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	6	800.00	3914514	1059367	RESUBDIVISION OF LYON ELEM	12/3/2025
31564	ALT, MICHAEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	6	2,000.00	3914461	1059535	TUI AST. FALL 2025 ELSE 6833 &6843	12/3/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	171.50	3914126	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	149.94	3914110	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	266.77	3914163	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	115.08	3914101	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	40.95	3914160	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	173.49	3914401	6138331-0	ASE-MATH NIGHT SUPPLIES	12/3/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	580.16	3914401	6138332-0	SAL-PAC104225 - UCREATE ECONOMY POSTER BOARD	12/3/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	7	1,067.64	3915067	956424614	NON-PUBLIC TEXTBOOKS	12/3/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	243.89	3914597	9046193410	SCHOOL TECHNOLOGY-POSTER MAKER TONER	12/3/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	176.02	3914162	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	12/3/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	84.98	3914162	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,357.91	3916547	955320	LIBRARY BOOKS	12/3/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	400.00	3913973	1058105	PRINCIPAL'S BREAKFAST TREEN CENTER	12/3/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	1,510.49	3914401	6138333-0	OFFICE SUPPLIES ORDER	12/3/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	150.00	3914350	1122	ABITA MIDDLE TEST AND CERTIFY METER	12/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	89.21	3914691	S5028683.001	PRHS	12/3/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	10.98	3914428	48829	MAD EL-SINK REPAIR	12/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	212.91	3914687	083223/1	TRUCK 799 (DYLAN)	12/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	39.33	3914687	083224/1	BWE (ANDREW W)	12/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	114.92	3914687	083226/1	ALT (MARC)	12/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	156.68	3914687	083237/1	TRUCK # 558 (CHAD)	12/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	29.57	3914687	083232/1	FAE (DYLAN)	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	55.98	3914390	193453/1	TRUCK 653	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	117.12	3914390	193450/1	MJR- REPLACE FLOOR TILE IN RESTROOM	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	79.56	3914390	193451/1	MJR- REPLACE PIPE IN KITCHEN	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	82.95	3914390	193461/1	WES- BATHROOM FLOOR TILE REPLACED	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2.76	3914390	193462/1	MAD EL- HARDWARE	12/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	131.95	3914652	900129/1	TRUCK 616 (DAVID M.)	12/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	52.24	3914307	1073819	MANDE JR ROOF LEAK REPAIR FIELD HOUSE	12/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	62.82	3914324	8281403	MANDE ELEM 300 WING RESTROOM	12/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	234.46	3914587	S177719786.001	SEWER CABLE 50FT / SHOP	12/3/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	36.56	3914858	39800004	SLIDELL WAREHOUSE	12/3/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	443.80	112023169	36123700-001	LIFT RENTAL / LAKESHORE	12/3/2025
47139	A-1 ELEVATOR SERVICE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,626.00	3914222	25-7664	ABITA MID ELEVATOR SERVICE	12/3/2025
47139	A-1 ELEVATOR SERVICE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,368.00	3914222	25-7665	SERVICE ELEVATOR ABITA MIDDLE	12/3/2025
47139	A-1 ELEVATOR SERVICE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,368.00	3914222	25-7666	ABITA MIDDLE ELEVATOR SERVICED	12/3/2025
47388	ALBERTY & BLAKENEY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	440.00	3915905	INV160034	FIFTH WARD JR. - CAUSTIC	12/3/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	381.68	3915042	36935	ABNEY ELEM REPAIRS TO KUBOTA	12/3/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	530.00	3915021	456520	TCHEFUNCTEF MID REPAIRS TO AUTO SCRUBBER	12/3/2025
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	170.00	3916754	145498	002 ALARM--EMERGENCY	12/3/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	6	155.85	3914706	2512-066535	ALT-REPAIRS TO RIDING LAWN MOWER	12/3/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	265.04	3914688	225JT8355	TRAILER HITCH / TRUCK 839	12/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	6	193.78	3914401	6138335-0	TRANSPORTATION-OFFICE SUPPLIES	12/3/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	280.00	3915268	1061859	BUS G55 TROUBLESHOOT CAMERA SYSTEM	12/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	956.00	3916522	C115509	BUS# 695	12/3/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	6	134.47	3913970	NOV'25 TRAVEL	NOV'25 TRAVEL	12/3/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	63.14	3914121	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	144.90	3914147	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	68.25	3914158	OCT'25 TRAVEL	OCT'25 TRAVEL	12/3/2025
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	8	955.16	3915695	239691806	SCHOOL TECHNOLOGY	12/3/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	6	11,223.00	3914733	INV936207	LEASE OF MODULAR BLDGS @ MHS	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	596.92	371125087	1057996	CAPITL 1 CARD FOR NOVEMBER 2025 1087	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	49.86	371125087	1057996	CAPITL 1 CARD FOR NOVEMBER 2025 1087	12/3/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	198.96	41846	1057868	COCA COLA FOR CONCESSIONS-BOYS BASKETBALL	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	17.49	55504	1057856	CB REPAIR/REPLACEMENT COSTS NOV 2025	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	17.49	25579	1057900	CHROMEBOOK DAMAGES PAID	12/3/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	825.00	102621	1057935	DUAL ENROLLMENT FEES	12/3/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	36.00	44186	213216		12/3/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,200.00	44120	55097		12/3/2025
9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	95.88	44116	1057933		12/3/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	120.00	52303	1057939	V-13641 814/594090	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	160.06	500408	1057947	CUSTODIAL PAY- FLOOR REPAIR CREW OVER THANKSGIVING	12/3/2025
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	180.00	102626	25-1303	25-26 LHSRA MEMBERSHIP DUES	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	67.00	371125844	1057985	CAPITL 1 CREDIT CARD FOR NOVEMBER 2025 7844	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	246.34	371125087	1057996	CAPITL 1 CARD FOR NOVEMBER 2025 1087	12/3/2025
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	44119	25-04		12/3/2025
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	102623	1057940	12/5, 6 WRESTLING TOURNAMENT ENTRY FEE	12/3/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	50533	2538369	PIRISH SHOW REGISTRATION FEES	12/3/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	70.00	50534	2537365	DISTRICT SHOW REGISTRATION FEES	12/3/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	160.00	52302	1057934	V-20008 814/594090	12/3/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	102625	1057943	REGISTRATION DUES	12/3/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	52305	1057945	V-20095 010/594090	12/3/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	250.00	102624	1057941	11/25, 26 WRESTLING TOURNAMENT ENTRY FEES	12/3/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	200.00	55508	1057959	PL LHSPLA REGISTRATION FEE	12/3/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,000.00	44110	1057913		12/3/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	300.00	50530	1058031	ARBITER ADD FUNDS FOR SOCCER AND BASKETBALL	12/3/2025
47282	ESKER, DONOVAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	140.00	44118	1057949		12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	6	1,044.50	55503	1057846	GBASKETBALL ATHLETIC BUS 11.24,11.26,12.02.25	12/3/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	2,456.00	13159	1057873	3RD GRADE FIELD TRIP	12/3/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	250.00	10249	1057887	PES - 1ST GRADE FIELD TRIP DEPOSIT RES #11270	12/3/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	240.00	5380	1057912	6TH GRADE FIELD TRIP ADMISSION-A CHRISTMAS CAROL	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,118.46	20484	1057977	BUS DRIVER PAY FOR FIELD TRIP - 2ND GRADE	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,783.44	200267	1057980	BUS DRIVERS FOR 4TH GRADE FIELD TRIP	12/3/2025
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,848.00	200436	1057992	5th Grade Field Trip to rvertown Science Center	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	177.79	111925740	1057982	NOV CC 7408	12/3/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	459.00	52319	11991	V-18176 210/594121	12/3/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	775.00	20679	1058082	DJ FOR WINTER DANCE	12/3/2025
9422	LAFAYETTE MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,190.00	52386	312126		12/3/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	433.00	13161	1057882	SCHOOL WALKIE TALKIE REPAIRS	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,846.78	111925740	1057982	NOV CC 7408	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	76.48	371125844	1057985	CAPITL 1 CREDIT CARD FOR NOVEMBER 2025 7844	12/3/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	645.99	371125087	1057996	CAPITL 1 CARD FOR NOVEMBER 2025 1087	12/3/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	462.82	13162	1057897	TEMPORARY STUDENT IDS	12/3/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	33.39	13160	1057874	HELIUM	12/3/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25580	1057954	12/4/25 BASKETBALL GAME SECURITY	12/3/2025
42009	TETLOW, SAMANTHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	20680	1058083	SECURITY FOR WINTER DANCE	12/3/2025
43387	PALAZZO JR, KEVIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25235	1057927	PFE MATH NIGHT SRO DETAIL	12/3/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	185.00	102614	1057906	WRESTLING OFFICIAL 12/3	12/3/2025
45469	ULFERS, EVAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	200.00	102613	1057903	WRESTLING OFFICIAL 12/3	12/3/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	70586	BSKTBL 12-4	SECURITY DETAIL BASKETBALL GAME 12/4/25	12/3/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	110.00	55507	1057956	WRESTLING OFFICIAL 12.03.25	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	7,056.05	102627	1057986	OCTOBER/NOVEMBER FB & BAND BUS DRIVER PAYMENTS	12/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	2,514.50	102628	1057993	NOVEMBER 2025 SUPPLEMENTAL PAYROLL	12/3/2025
10780	ACTION SCREEN P	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	1,437.60	11503	1057991	AMBASSADOR TSHIRTS	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	52.00	111925740	1057982	NOV CC 7408	12/3/2025
18113	DOLLAR TREE STORES,	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	155.25	100173	1058066	SOCKS/CANDY	12/3/2025
45080	MEGILLIGAN, ANASTASI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	2,500.00	52374	1057889	SWIM COACH SALARY	12/3/2025
24646	GUILLOT, NINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	22.00	50527	1057955	SOUTHERN HERITAGE REFUND	12/3/2025
47283	FULLER, COREY C	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	22.00	50526	1057944	SOUTHERN HERITAGE REFUND	12/3/2025
47284	MORSE, STEVE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	38.00	50528	1057957	SOUTHERN HERITAGE REFUND	12/3/2025
47285	LEBLANC, MELISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	20.00	50529	1057958	SOUTHERN HERITAGE REFUND	12/3/2025
47288	BLACKWELL, RHONDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	38.00	50532	1057963	SOUTHERN HERITAGE REFUND	12/3/2025
6459	DON KING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	3,590.00	44117	789771		12/3/2025
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	465.50	70591	20251204	BAT TEAM REWARD T-SHIRTS	12/3/2025
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	1,249.50	70592	20251205	8TH GRADE FUNDRAISER T-SHIRTS	12/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	327.60	5379	1057871	FLAG FOOTBALL T-SHIRTS	12/3/2025
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	193.75	200353	23195	Robotics Club T-shirts	12/3/2025
2858	LYNCH, RICHARD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	285.60	55506	1057864	SWIM TRAVEL REIMBURSEMENT NOV 2025	12/3/2025
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	121.80	44121	NOVEMBER 2025 TRAVEL		12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	991.86	111925740	1057982	NOV CC 7408	12/3/2025
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	443.30	52373	1057870	TRAVEL	12/3/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	107.80	102616	1057914	SEPTEMBER & OCTOBER 2026 TRAVEL	12/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	440.00	371125087	1057996	CAPITL 1 CARD FOR NOVEMBER 2025 1087	12/3/2025
36414	MARUCCI SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	3,608.00	102617	1057918	2 SETS VARSITY JERSEYS	12/3/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	316.78	30600	12325	POLOS	12/3/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	53,615.20	3914011	1058106	10/2025 SUPPLY (ECO)	12/3/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	42,558.96	3914004	1058110	10/2025 FOOD (RPM)	12/3/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	703.99	112023164	308104827904	BES-TITLE ONE MATERIALS AND SUPPLIES	12/4/2025
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,577.75	3915305	9046188154	TITLE ONE PRINTERS	12/4/2025
1068	OTICON, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	3,119.99	3914698	INV12238866	CEDC-WIRELESS REMOTE MICROPHONE SYSTEM	12/4/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	6	1,027.05	112023164	208136606564	MATERIALS FOR ECDC	12/4/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	6	179.41	3914258	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	6	71.05	3914166	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
1734	FOLEY & JUDELL	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	6	2,253.99	3914327	120425	SCHOOL BONDS SERIES 2025	12/4/2025
42425	KENDALL, BRITTIN A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	6	64.33	3914058	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	508.00	3915126	6138347-0	LHS-OFFICE SUPPLIES	12/4/2025
30079	WHEAT'S ROOFING INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	148.77	3915175	25-12509946	CARPENTRY SUPPLIES-CDF	12/4/2025
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,283.11	3914696	6138345-0	LHS-OFFICE/CLASSROOM SUPPLIES	12/4/2025
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	220.01	3914038	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	491.89	3914286	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	65.10	3914287	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	77.77	3914080	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	162.19	3914045	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	271.81	3914032	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	262.15	3914250	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	124.95	3914040	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
31613	BERTRAM, JANET L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	167.86	3914262	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	169.33	3914234	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	285.60	3914037	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	49.70	3914259	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	18.20	3914273	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	119.35	3914278	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	216.93	3914267	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	160.30	3914288	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	161.00	3914281	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	40.04	3914027	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	45.57	3914069	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	90.30	3914293	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	435.40	3914292	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	81.41	3914062	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
47265	KYLE, ETHAN J	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	38.78	3914061	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	225.68	3914089	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	108.29	3914108	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	11.97	3914254	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
1203	DEMCO, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	6,470.00	3914538	7735011	LEE RD JR LIBRARY FURNITURE	12/4/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	949.44	3915309	1101340743	SCHOOL TECHNOLOGY	12/4/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	420.18	3914401	6138343-0	LYON-OFFICE SUPPLY TONER	12/4/2025
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	181.37	3914056	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
24209	PROGRESS LEARNING, L	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	5,194.55	3914410	CI-014045	SAL-SCHOOL TECHNOLOGY	12/4/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	921.98	3914696	6138344-0	SWE-SUPPLIES	12/4/2025
15244	STAPLES, INC.	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,750.00	3914426	6049802200	BWE-White 8-1/2 x 11 ITEM#324791	12/4/2025
37287	CORE FEED, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,300.00	3914524	1023059	DIRT FOR AG DEPT RAISED BEDS FJHS	12/4/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	885.29	112023170	208136608588	PHS-ART SUPPLIES	12/4/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	188.86	3914043	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	225.89	3914055	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/4/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	116.20	3914253	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	60.83	3914696	6138346-0	SUPPLIES FOR CENTRAL OFFICE	12/4/2025
11972	DELL MARKETING	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	329.00	3915022	10851415597	BOJ-006 CHROMEBOOK FOR ADDITIONAL TIMECLOCK	12/4/2025
14439	GOLD STAR FOODS OF L	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	321.50	3919817	3506407	CAROLYN PARK WATER FOR SCHOOL	12/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	66.91	3914634	223536	TRUCK 728	12/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	21.98	3914634	223522	PJR	12/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	790.00	3914634	223491	MANDEVILLE ELM. 300 WING EXHAUST FAN	12/4/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	790.60	3916048	16142583-00	AC AIR SWITCHES / LIL OAK	12/4/2025
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,200.00	3915056	10422-10978	LHS	12/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	59.38	3914981	W165977	CHATA-IMA WR CONV PROBRAM NEW THERMOSTAT	12/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	36.16	3914687	083243/1	BEE (SILAS)	12/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	275.00	3914468	204681	ALTON GENERATOR MAINTENANCE	12/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	275.00	3914468	204682	BOYET GENERATOR MAINTENANCE	12/4/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	250.00	3914468	204680	CLEARWOOD GENERATOR MAINTENANCE	12/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	350.00	3914468	204718	CREEKSIDE GENERATOR MAINTENANCE	12/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	131.95	3914652	193492/1	Truck # 616 (David)	12/4/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	7.10	3914557	137-07873-01	PINEVIEW OUTLET FOR COPY MACHINE	12/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	178.20	3914562	8311463	ECDC PUT COATING ON PIPE	12/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	205.79	3914562	8281743	5TH WARD DESEALER KIT FOR KITCHEN WATER HEATER	12/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	71.02	3914587	S177955857.001	BWE-REPAIRS	12/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	175.35	3914588	S177935113.001	LES-MATERIALS	12/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	2,478.48	3914648	1058966	ACCT# 466495-0 - WHISPERING FOREST - NOV'25	12/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	3,621.49	3914649	1058968	ACCT# 466456-0 - CLEARWOOD - NOV'25	12/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	503.67	3914650	1058969	ACCT# 382912-0 - TRANSPORTATION - NOV'25	12/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	16.50	3914651	1058971	ACCT# 382913-0 - TRANSPORTATON SPRINKLER - NOV'25	12/4/2025
39730	SUNBELT RENTALS, INC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	995.00	3915648	177163574-0001	POWER RAKE RENTAL / SHOP	12/4/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	40.95	3915184	709671	TRUCK 553 OIL CHANGE	12/4/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	26.88	3915047	2933-851966	TRUCK 616 WINDSHIELD WIPERS	12/4/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	158.16	3916469	1296603	EMERGENCY 610 TRUCK BATTERY	12/4/2025
7183	MILTON, ROBERT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	80.00	3914395	1058720	REIMB- CDL PHYSICAL	12/4/2025
26051	GRILLOT, JANET R.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	80.00	3914347	1058861	EIN 19879 CDL PHYSICAL REIMBURSMENT	12/4/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	6	204.47	3914270	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	6	7,500.00	3914731	ALX-62229	SWE BUS RENTALS-NOVEMBER 2025 LEASE	12/4/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	6	5,625.00	3914731	ALX-62230	SWE BUS RENTALS-NOVEMBER 2025 LEASE	12/4/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	495.90	3916404	AH2H16S	I. T. CABLES INVENTORY	12/4/2025
9409	FEDERAL EXPRESS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	58.52	3914561	9-091-34544	ACCT# 1155-1946-8	12/4/2025
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	1,060.00	3914638	739	REPLACED CAMERAS ABNEY EARLY	12/4/2025
47059	SMITH, REBECCA	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	6	150.00	3914423	20250412	CPR INSTRUCTOR MONITORING	12/4/2025
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	6	28.00	3914046	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	6	27.34	3914059	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/4/2025
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	55.72	3914036	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	140.28	3914266	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	68.60	3914282	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	240.10	3914064	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	89.04	3914025	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	301.56	3914239	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	36.89	3914086	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	126.70	3914085	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	540.00	3914638	736	WIRING FOR ADDT SECURITY CAMERAS	12/4/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	5,685.00	3914857	39917364	STPSB JANITORIAL BID OPEND MAY 8, 2025	12/4/2025
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	2026	6	4,770.00	3914280	4-P0314	STPSB PROJ# P0314	12/4/2025
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	150.00	50641	1058155	CHANGE FUND FOR BASKETBALL	12/4/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	100.00	50652	1058098	NJHS CHNG FND - BB CONC	12/4/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	6	60.00	260392	1058183	ADMISSIONS FOR DRAMA CLUB ATTENDEES	12/4/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	32.00	52310	0003675	v-6669 803/594007	12/4/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	28.00	62	1058187	Terrific Kids Awards Breakfast	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	101.01	70589	CUST 12/4	SUPPLMENTAL PAYROLL CUSTODIAN/BSKTBL 12/4/25	12/4/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	120.34	44443	368056131		12/4/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	225.00	70588	JAZZ BAND FEE	JAZZ BAND ENSEMBLE FEE	12/4/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	120.00	52379	1058158	math competition fee	12/4/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	30.00	41847	1058087	WRESTLING BOYS TOURNAMENT FEE 12.6.25	12/4/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	195.00	55510	1058124	WRESTLING MEET ENTRY FEE	12/4/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	165.00	50653	1058099	ALL STATE REG FEE	12/4/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	200.00	55509	1058121	WRESTLING MEET ENTRY FEE	12/4/2025
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	637.00	30169	106	2ND GRADE FIELD TRIP ADMISSION	12/4/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	728.00	500242	1058090	1ST GRADE FIELD TRIP TO CHS PLAY	12/4/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,816.00	200439	ELF JR 12/2/25	FIELD TRIP TO CHS FOR MUSICAL FOR 6TH GRADE	12/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	2,307.00	30167	1058192	SPIRIT SHIRT WINTER ORDER	12/4/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	194.99	102631	36805130	BAND MUSIC	12/4/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	225.00	200441	INV055938695	MUSIC FOR BAND	12/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,581.63	11255833	1058166	CC RECEIPTS NOVEMBER 19, 2025	12/4/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	153.85	50642	1058156	MEAL FOR GAMEDAY	12/4/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260388	1058085	12/4 SECURITY FOR GIRLS BASKETBALL GAME VS B.CHASS	12/4/2025
19420	GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	560.00	260391	1058182	OFFICIALS ASSIGNING FEE FOR SPORTS	12/4/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50654	1058101	POLICE DETAIL BB LR VS FW	12/4/2025
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260389	1058086	12/5 SECURITY FOR GIRLS BASKETBALL VS HAHVILLE	12/4/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	3,500.00	52376	1058115	arbiter pay	12/4/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	10441	1058151	SECURITY FOR BASKETBALL GAME VS CLEARWOOD 12/04/25	12/4/2025
46648	FONTE, DANIEL M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260390	1058088	12/8 SECURITY BOYS BASKETBALL JV-9TH VS NORTHSHORE	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	514.72	41848	1058089	TEACHER SUPPLEMENTAL PAYROLL SHEETS	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	999.38	41849	1058129	EMPLOYEE SUPPLEMENTAL PAYROLL	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	273.00	41850	1058147	EMPLOYEE -SUB PAYROLL SHEETS	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	125.65	30599	1058154	CHROME BOOK REPAIRS	12/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	170.64	30168	1058193	BUS DRIVER FOR BAND AND CHOIR PERFORMANCE AT CSJH	12/4/2025
47161	SZUMSKI, PAWEL I	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	1,500.00	52378	1058137	SWIM COACH PAYROLL	12/4/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	83.88	9760	475	YEARBOOK T-SHIRTS	12/4/2025
17995	CUSTOMINK, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	840.05	500416	84459278	HONOR SOCIETY CLUB TSHIRTS	12/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	443.00	50531	1058189	TSHIRTS FOR LIGHTHOUSE CLUB AND SCHOOL SPIRT RECO	12/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	464.00	5382	1058190	3RD GRADE TSHIRTS	12/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	462.00	30166	12425	TSHIRTS FOR VOLLEYBALL INTRAMURALS	12/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	1,131.21	11255833	1058166	CC RECEIPTS NOVEMBER 19, 2025	12/4/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	6	31.50	3914095	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	6	50.33	3914276	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	6	93.52	3914081	NOV'25 TRAVEL	NOV'25 TRAVEL	12/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	248.20	3916306	16534051-00	MANDE ELEM PARTS FOR WALK IN COOLER	12/4/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	182.32	3916075	67287	6TH WARD GASKETS FOR REACH IN FREEZER	12/4/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	167.61	3916075	67327	MADISON JR GASKETS FOR MILK COOLERS	12/4/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	6	220.36	3914235	OCT'25 TRAVEL	OCT'25 TRAVEL	12/4/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	6	94,146.27	5199	12012025-34	REPLENISH CLIENT FUNDS - WC NOV 16-30, 2025	12/4/2025
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44826	MATERIAL AND SUPPLIES	2026	7	425.82	3915022	10851526288	SCHOOL TECHNOLOGY	12/5/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	55.64	3914406	1058707	PRH-REIMBURSEMENT	12/5/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	42.50	3914406	1058709	PRH-REIMBURSEMENT	12/5/2025
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	52.72	3915334	1062021	REIMB OF COMMUNITY BASED EDU LESSON	12/5/2025
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-020-0000-0000-000-0000-C1957	ARCHITECT/ENGINEERING SVCS	2026	6	11,403.12	3914626	25085-01	STPSB PROJ C1957	12/5/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	37.45	3915126	6138352-0	PRH-OFFICE SUPPLIES	12/5/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	630.70	3915070	39805015	WELDING EQUIPMENT AND SUPPLIES	12/5/2025
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	398.00	3916136	10851614762	SCHOOL TECHNOLOGY	12/5/2025
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	6	994.89	3914272	OPI-176	INTERPRETING AND TRANSLATION SERVICES	12/5/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	273.74	3914696	6138351-0	CIE-INK FOR PRINCIPAL	12/5/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	268.39	3914597	9046195134	PRINTER - J. DUHE (HP OFFICEJET PRO 9730E)	12/5/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	56.96	3915986	972861-PYZVXU	ACCOUNT# 9900 070318 3	12/5/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	138.00	3915267	6852873	FHS ART SUPPLIES	12/5/2025

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45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	6	3,024.00	3914647	9946	STUDENT ATHLETE TESTING	12/5/2025
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,539.98	3915714	999101764185	SCHOOL TECHNOLOGY	12/5/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	5,343.50	3914852	20254338	PROFESSIONAL SERVICES - NOVEMBER 30,2025	12/5/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	7	690.00	3915097	2026000000375	TAMMY RYAN-TEAL 20LB PAPER-TIMESHEET	12/5/2025
1744	GARDEN SPOT NUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,975.00	3915517	51165	SOFTBALL FIELD TREE PLANTING/ SLIDELL HIGH	12/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	120.90	3914866	223531	VARIOUS SITES- EDWARD	12/5/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	202.50	3914667	34185/2	SAL (BRIAN)	12/5/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	142.82	3914666	389799/1	LITTLE OAK	12/5/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	900.00	3914666	389801/1	FORMICA NEW BURG FOR HONEY ISLAND	12/5/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	15.00	3915693	298	TRUCK 611 TAIL LIGHT REPLACEMENT	12/5/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	125.00	3914546	119600	SHS BACKFLOW REPAIR AND TESTING	12/5/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	450.00	3914546	119853	SHS BACKFLOW REPAIR AND TESTING	12/5/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	300.00	3914546	119993	SLIDELL PATHWAYS BACKFLOW REPAIR AND TESTING	12/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	149.66	3914691	S5029107.002	PRHS WOOD SHOP	12/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	21.00	3914768	72775107881225	CHS-PAINT SUPPLIES	12/5/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	250.00	3915202	204720	COV WAREHOUSE GENERATOR SERVICE	12/5/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	275.00	3915202	204719	LANCASTER GENERATOR SERVICE	12/5/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	29.25	3914452	2001692044	GAS CYLINDER EXCHANGE FOR FREEZE MACHINE	12/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	168.79	3914587	S177956181.001	TRUCK#222	12/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	582.36	3915301	S177897202.001	CHROME CHELMSFORD FOR HONEY ISLAND	12/5/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	600.00	3914732	11343	SHS-PRO START GREASE TRAP	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	74.05	3914449	1058647	ACCT# 0111737811 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.75	3914449	1058650	ACCT# 0120275100 - FOLSOM ELEM	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.65	3914449	1058651	ACCT# 0120275200 - FOLSOM ELEM	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	16.32	3914449	1058653	ACCT# 0381560600 - 6TH WARD	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,689.28	3914449	1058654	ACCT# 1002438700 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	1,191.60	3914449	1058663	ACCT# 0390030201 - 6TH WARD	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	3,329.46	3914449	1058664	ACCT# 0381560000 - 6TH WARD	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	4,387.96	3914449	1058665	ACCT# 0120275000 - FOLSOM ELEM	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	125.26	3914449	1058666	ACCT# 0111745700 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	50.00	3914449	1058667	ACCT# 0111735700 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	124.66	3914449	1058669	ACCT# 0111635000 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	76.27	3914449	1058670	ACCT# 0111735304 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	826.20	3914449	1058671	ACCT# 0111735000 - FOLSOM JR	12/5/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	6	382.57	3914449	1058672	ACCT# 0012828602 - FOLSOM ELEM	12/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45965	013 ALARM-EMERGENCY	12/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	331.00	3914836	45964	018 ALARM--EMERGENCY	12/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	45966	018 ALARM-EMERGENCY	12/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	354.75	3914836	45963	WOODLAKE ELEM 28 ALARM -- EMERGENCY	12/5/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	599.94	3915021	459048	PINE VIEW REPAIRS TO VIPER AUTO SCRUBBER	12/5/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	73.95	3914473	296	TRUCK410 OIL CHANGE	12/5/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	401.99	3915693	292	TRUCK 410 BRAKE REPAIR SERVICE	12/5/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	434.87	3915693	298	TRUCK 611 TAIL LIGHT REPLACEMENT	12/5/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	1,538.50	3914647	9945	EMPLOYEE TESTING	12/5/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	850.50	3916028	3040051733	ABITA STOCK	12/5/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	264.00	3914647	9944	EMPLOYEE TESTING	12/5/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	6	151.25	3914647	9947	EMPLOYEE TESTING	12/5/2025
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	6	23,998.68	3914440	045-547015	MUNIS CONTRACT MODULE	12/5/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	6	7,844.99	3914696	6138353-0	IT-OFFICE SUPPLIES	12/5/2025

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1744	GARDEN SPOT NUR	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	2026	7	1,350.00	3915517	51164	P0307 PARKING LOT TREES	12/5/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	6	10,427.80	3914753	CHS- P0347	CHS- STPSB PROJ P0347	12/5/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	500.00	500409	1058226	CHANGE - BASKETBALL GAME - CLEARWOOD	12/5/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	1,500.00	20682	1058215	WINTER DANCE CHANGE FUND	12/5/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	25675	1058251	CHANGE FUND - CONCESSIONS - BB VS. PITCHER	12/5/2025
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	100.00	15406	1058249	CHANGE FUND - 6TH GRADE CANDY GRAM SALE	12/5/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	369.00	44191	980994		12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	110.88	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
44329	PARKER, THERESA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	950.00	102639	000685	SWIM BANQUET	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	381.68	260393	1058214	EMPLOYEES ASSISTING WITH FOOTBALL & THE LION KING	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	164.80	5381	1058217	SWE BUS PAYMENT FOR 6TH GRADE FIELD TRIP-SHS	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	329.60	5383	1058221	BUS PAYMENTS FOR 6TH GRADE FIELD TRIP-SHS	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	750.75	55515	1058224	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC NOV 25	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	1,755.00	55516	1058225	CHEER SUPPLEMENTAL TIME SHEET FALL 2026	12/5/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	360.00	52705	MU ALPHA THETA		12/5/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	360.00	52703	WRESTLING		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,500.00	52700	BLANK ID 12-5-25		12/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	95.00	25581	1058202	LMEA TEACHER REGISTRATION CONF REG CHAIR	12/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	165.00	25582	1058203	STUDENT REG FOR LMEA	12/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	105.00	50407	1058218	AUDITION FEES FOR HONOR BAND	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	54.63	181125378	1058233	NOVEMBER CREDIT CARD STATEMENT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	1,066.00	11256153	1058244	NOV 2025 CREDIT CARD 6153	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	103.38	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	41852	1058232	LATE FEE FOR STATE FFA DUES	12/5/2025
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	250.00	52704	WRESTLING		12/5/2025
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	495.00	55512	1058220	GA NOPA ASSIGNMENT FEES	12/5/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	140.00	52702	WRESTLING		12/5/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	220.00	44126	1058235		12/5/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	175.00	44171	91436829		12/5/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	475.00	44171	91436845/91436848		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	6	401.00	44125	1058198		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	6	287.00	55513	1058222	GBASKETBALL ATHLETIC BUS VS FHS 12.03.25	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	6	260.00	55514	1058223	GSOCCER ATHLETIC BUS VS PJP 11.17, LSH 12.03	12/5/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	130.00	50405	1058199	ELF JR FIELD TRIP TO COVINGTON HIGH SCHOOL 12 5 25	12/5/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	664.00	500243	1058201	2ND GRADE FIELD TRIP TO CHS PLAY	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	39.00	20485	1058216	DIFFERENCE DUE FOR BUS DRIVER PAY FOR 4TH GRADE FT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	1,025.80	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	2,850.00	15405	1058234	ART TIME FIELD TRIP ADMISSION	12/5/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,955.00	63	Dec. 8, 9, 10, 2025	Culinary Kids-Third Grade Field Trip	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	51.00	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,678.84	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	26.38	181125378	1058233	NOVEMBER CREDIT CARD STATEMENT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	4,718.76	11256153	1058244	NOV 2025 CREDIT CARD 6153	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	5,618.44	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	281.25	52401	202512	FCA MEETINGS	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	288.68	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	1,691.03	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55511	1058219	BBASKETBALL SECURITY 12.05.25	12/5/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	260.00	44134	OFFICIAL 12.6.25		12/5/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	453.00	44127	OFFICIAL 12.6.25		12/5/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	2,343.00	41851	1058230	ARBITER PAY DEPOSIT FOR OFFICIALS	12/5/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	435.00	50408	1058246	ARBITER TRANSFER FOR BB & SOCCER SEASONS	12/5/2025
42034	FAIR, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	500410	1058227	POLICE DETAIL - BASKETBALL GAME - CLEARWOOD	12/5/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50406	10100	SECURITY BB VS FOLSOM 12 4 25	12/5/2025
46552	BATISTE, DARRIEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	471.00	44128	OFFICIAL 12.6.25		12/5/2025
46554	BATISTE, JAVION	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	471.00	44129	OFFICIAL 12.6.25		12/5/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	388.00	44133	OFFICIAL 12.6.25		12/5/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	403.00	44130	OFFICIAL 12.6.25		12/5/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	388.00	44132	OFFICIAL 12.6.25		12/5/2025
47208	CUSIMANO, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	403.00	44131	OFFICIAL 12.6.25		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	234.00	44123	1058196		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	728.00	44124	1058197		12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	586.50	64	12-08-25 to 12-10-20	Culinary Kids & Park-Third Grade Field Trip	12/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	2,529.17	200440	FIELD TRIPS 12/25	FIELD TRIP DRIVER PAY DECEMBER 2025	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	5	210.62	181125378	1058233	NOVEMBER CREDIT CARD STATEMENT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	41.55	181125378	1058233	NOVEMBER CREDIT CARD STATEMENT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	164.85	12255908	12255908	DECEMBER 2025 CC STATEMENT	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	214.87	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	341.39	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	599.00	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	500.00	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	338.00	15235	1528	TO PAY INVOICE	12/5/2025
44961	TGI ENTERPRISES, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	1,716.25	44232	83409		12/5/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	46.74	25674	1058250	MILEAGE - NOVEMBER 2025 - JEANSONNE	12/5/2025
3559	DEMOULIN BROTHE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	1,113.33	52360	3508245	V-3559 845/594440	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	293.37	112025033	1058213	CREDIT CARD PURCHASES-NOVEMBER	12/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	53.90	11256311	1058248	CAPITAL ONE CC 6311 NOVEMBER 2025	12/5/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	23.99	3915087	223535	MAG TRACE PADLOCK FOR WALK IN FREEZER	12/5/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	81.22	3916306	16553194-00	SJHS PARTS FOR WALK IN FREEZER	12/5/2025
15244	STAPLES, INC.	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	133.10	3914756	6049995324	MATERIALS FOR AT DEPT	12/6/2025
3488	CDW, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	65.99	3914507	AH2PQ3M	BROCK SCHOOL TECHNOLOGY	12/6/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	69.12	112023165	INV055998333	BAND INSTRUMENTS AND SUPPLIES	12/6/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3914985	204732	GENERATOR MONITORING RENEWAL	12/6/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	2,428.76	3914597	9046198295	COLOR PRINTERS	12/6/2025
47296	HARTLEY, SHERIFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	471.00	44137	OFFICIAL 12.6.25		12/6/2025
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	1,000.00	102664	ACC122025	"A CHRISTMAS CAROL" CHOREOGRAPHY	12/6/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	375.30	44166	932420053		12/6/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	499.50	102647	1059416	POWERLIFTING UNIFORM SHIRTS	12/6/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	5,686.25	3914696	6138359-0	BWE-BSN65637 1,708 In Stock Business Source	12/8/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	294.12	3914696	6138357-0	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	12/8/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	5,078.43	3916003	6138358-0	FES-TONER	12/8/2025
2037	SIXTH WARD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	7.00	3914745	1059454	SWE-HOMELESS STUDENT FIELD TRIP	12/8/2025
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	6	20.00	3914456	1059625	ABITA ELEM HOMELESS ED FIELD TRIP	12/8/2025
29134	BATTEN, ALYSON F.	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	6	128.02	3914252	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	6	358.40	3914422	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,053.00	3915352	16N10209641	SCHOOL TECHNOLOGY	12/8/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	6	38.85	3914450	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	205.31	3914308	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	223.16	3914306	OCT'25 TRAVEL	OCT'25 TRAVEL	12/8/2025
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	113.05	3914568	1059648	FFA STATE LIVESTOCK FIELD TRIP REIMBURSEMENT	12/8/2025
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	102.00	3914417	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	74.34	3914329	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	23.66	3914331	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	25.76	3914412	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	105.84	3914439	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	444.96	3914774	57701	FL AVE.-PERFECTA HEAVYWEIGHT COATED PAPER	12/8/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,991.61	3916003	6138358-0	FES-TONER	12/8/2025
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	72.94	3914374	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	7	61.50	3915070	39808145	WELDING SUPPLIES	12/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	1,334.55	3914695	450539819001	PVM-SCHOOL TECHNOLOGY-TONER	12/8/2025
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	597.00	3914535	10851978989	SALMEN SCHOOL TECHNOLOGY	12/8/2025
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	550.05	3914673	1059852	REIMB GROCERIES FOR HOME EC LAB	12/8/2025
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	63.56	3914444	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	235.84	3914362	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	198.17	3914333	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	163.55	3914373	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	41.23	3914397	OCT'25 TRAVEL	OCT'25 TRAVEL	12/8/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	102.34	3914389	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	7	3,122.79	3915278	657956F	LAKE HARBOR LIBRARY BOOKS STATE ALLOTMENT	12/8/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	500.25	3914696	6138360-0	3RD FLOOR-OFFICE SUPPLIES	12/8/2025
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,999.17	3914696	6138356-0	BEE-PRINTER INK	12/8/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	6	3,547.10	3914785	529-81606600	2,3,4 PART CARBONLESS, 67LB-20LB COLORS	12/8/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	6	19,289.99	3914785	529-81606590	2,3,4 PART CARBONLESS, 67LB-20LB COLORS	12/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	42.99	3914666	389866/1	TRUCK 617	12/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	45.98	3914666	389867/1	SJH	12/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	146.66	3914666	389871/1	TRANSPORTATION	12/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	58.36	3914455	S3313761.001	FILTER MODEL FOR SLIDELL ANNEX	12/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	852.43	3914800	S3310471.001	AC BELTS / NORTHSHORE	12/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	94.37	3916929	S3311033.001	LAKE HARBOR MICRO SWITCH REPLACEMENT	12/8/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,039.80	3914612	3112508	PLEAT FLTER FOR SALMEN HIGH	12/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	31.99	3914458	W175349	NHS ICE MACHINE CLEANING	12/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	206.00	3914802	W173111	LACOMBE MIDDLE FILTERS	12/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.26	3914802	W175031	LAKE HARBOR LIBRARY NITROGEN	12/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	206.00	3914981	W141459	FHS A/C FILTERS	12/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	147.36	3914981	W176381	FHS CAFE A.C FILTRS	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337098	PWS ID # LA2103053	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337095	PWS ID # LA2103029	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337096	PWS ID # LA2103042	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337166	PWS ID # LA2103498	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337170	PWS ID # LA2103505	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337161	PWS ID # LA2103489	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337107	PWS ID # LA2103239	12/8/2025
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915494	337127	PWS ID # LA2103378	12/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	119.99	3915122	S5029252.001	CLAMP METER FOR TRUCK#228	12/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	79.32	3914888	083263/1	CLEAR- DYLAN	12/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	61.55	3914888	083266/1	TRUCK 558-CHAD	12/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	46.74	3914888	083271/1	NHS CAFETERIA- SILAS	12/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	250.00	3914468	204648	ABNEY ELEM GENERATOR MAINTENANCE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	266.67	3914468	204647	SHS GENERATOR MAINTENANCE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	275.00	3914985	204784	LYON ELEM GENERATOR SERVICE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	275.00	3915202	204781	PITCHER GENERATOR SERVICE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	250.00	3915202	201779	ABITA ELEM GENERATOR SERVICE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	250.00	3915202	204775	BAYOU LACOMBE GENERATOR SERVICE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	250.00	3915202	204783	LAKESHORE GENERATOR SERVICE	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	275.00	3917481	204785	HARRISON GENERATOR SERVICING	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	233.33	3917481	204776	MARIGNY ELEM GENERATOR SERVICING	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	300.00	3917757	204777	BROOKS CENTER PM WORK	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	300.00	3917757	204782	LAKESHORE PM WORK	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	233.33	3917757	214778	LITTLE OAK PM WORK	12/8/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	275.00	3917757	204780	PRHS PM WORK	12/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	155.87	3914652	193583/1	BLM (FRED B.)	12/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	715.74	3914557	137-07363-01	ABITA ELM ELECTRICAL MATERIALS	12/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	41.25	3914557	137-07927-01	FOLSOM JR FUSES FOR ROOF TOP UNIT	12/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	28.36	3915039	137-08154	CHS NEW OUTLET FOR DRYER ROOM 413	12/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	45.27	3915039	1377-08160	CHS DRYER CORD ROOM 413	12/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	182.51	3914544	1075735	ED CENTER MATERIAL TO REPAIR WALKWAY	12/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	96.48	3914544	1075736	CHS RM 206 TOP FOR ISLAND COUNTER	12/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	165.70	3914544	1075380	TRUCK 657 CAULK FOR ROOF REPAIRS	12/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.19	3914831	1076484	CHS FINISH COUNTER TOP	12/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	24.60	3914839	8335799	LYON C BATTERIES FOR FLUSH VALVES	12/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	256.45	3915301	S177908681.001	SLMT-SIDE CUTTER FOR SEWER CABLE MACHINE	12/8/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	886.00	3915930	122450	NOV/25 COLLECTION AND ANALYTICAL SAMP	12/8/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	175.00	3915930	122449	NOV 25 5TH WARD ORTHOPHOSPHATE	12/8/2025
41196	HAJOCA CORPORATION	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	4,427.29	3915058	S176932573.001	COVINGTON WAREHOUSE MAXI ROOTER, EQUIPMENT	12/8/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	143.44	3915520	179807	BATTERY	12/8/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	75.98	3914692	1635-426186	TRUCK#558 WIPER BLADES	12/8/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	17.99	3914692	1635-426744	TRUCK #654	12/8/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	73.95	3914473	291	TRUCK 656 OIL CHANGE	12/8/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	3,892.58	3915783	C115581	# 642	12/8/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,494.04	3916522	C115586	BUS# 601	12/8/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	522.00	3916883	3040051943	REGULAR ED-FLEET#545	12/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	7	3,770.02	3914940	6130460190	ACCT# 242343946-00056 - NOV 9 - DEC 8 2025	12/8/2025
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	194.46	3914396	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	428.12	3914402	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	336.42	3914249	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	306.32	3914447	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	183.12	3914393	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	295.00	3915981	740	CVH-013 ADDT NETWORK WIRING BOYS LOCKER ROOM	12/8/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	1,051.51	3915504	26568592	1 ON 1 HEALTHCARE 12/1-5	12/8/2025
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	6	38.29	3914289	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	6	18.34	3914304	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	109.41	3914322	OCT'25 TRAVEL	OCT'25 TRAVEL	12/8/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	95.13	3914309	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	292.60	3914291	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
11972	DELL MARKETING	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	283.88	3914535	10851978997	I.T. SCHOOL TECHNOLOGY	12/8/2025
19541	CROCKETT, MELVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	40.00	3914294	1058800	ADDITIONAL HOUR- SB MEETING 12/4/2025	12/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	1,200.21	3914555	3234912	STPSB JANITORIAL BID OPEND MAY 8, 2025	12/8/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	30,211.20	3914555	3234938	STPSB JANITORIAL BID OPEND MAY 8, 2025	12/8/2025
35040	C & J SEWER TREATMEN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	400.00	3915002	P0108008-2998	EMERGENCY - FOLSOM ELEM . LIFT STATION	12/8/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	6	1,501,066.98	5200	253310000082	BCBS WEEKLY CLAIMS ENDING 11/28/2025	12/8/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	6	1,266,349.98	5201	INV2381088	PRESCRIPTION CLAIMS ENDING 11/21/2025	12/8/2025
45273	DAVIS, BRIAN E.	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	2026	6	416.30	3914299	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	52307	1058266	v-44177 r4 823/594000	12/8/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	52308	1058267	v-44177 r4 580/594000	12/8/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	100.00	50657	1058255	CHNG FND CONC LR VS MONT	12/8/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	473.00	50646	980999	FOOTBALL AWARDS	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	55.73	25676	1058265	OCTOBER 2025 - IEP/SBLC/504	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	429.00	260397	1058273	11/21 & 12/1 SOCCER TRANSPORTATION TO GAMES	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	5	1,794.90	11256146	1058335	CREDIT CARD DECEMBER 2025	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,200.00	52706	A3 FALL 2025		12/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	630.00	50643	1058256	BAND AUDITION FEE FOR DISTRICT HONOR	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	539.00	50645	1058258	BUS FOR GIFTED FIELD TRIP	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	275.29	20486	1058271	BUS DRIVER PAY FOR CHEER PARADE IN MANDEVILLE	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	520.00	15218	1058294	3RD GRADE FIELD TRIP TO ART TIME	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	797.92	15226	1058341	TRANSPORTATION TO CREEKSIDE WINTER CONCERT	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	3,360.00	112025628	1058276	November CC Statement	12/8/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,356.25	25236	1058379	GLOBAL WILDLIFE 3RD 12.9	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	625.00	50644	1058257	HOOPS FOR HEARTS FUNDRAISER	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	5,264.63	118112594	1058252	NOVEMBER 2025 CREDIT CARD STATEMENT	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	480.36	112025628	1058276	November CC Statement	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	350.50	11255740	1058286	NOVEMBER 2025 CREDIT CARD PAYMENT	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	4,349.61	11256146	1058335	CREDIT CARD DECEMBER 2025	12/8/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260394	1058268	12/9 SECURITY FOR GIRLS BASKETBALL VS DESTREHAN	12/8/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260395	1058269	12/10 SECURITY FOR BOYS BASKETBALL VS MCMAIN	12/8/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260396	1058270	12/11 SECURITY FOR GIRLS BASKETBALL VS FRANKLINTON	12/8/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50656	1058254	GAME SECURITY - LR VS MONT	12/8/2025
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44138	OT OFFICIAL 12.8.25		12/8/2025
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	108.00	50411	10069	REF SOCCER VS MADISONVILLE JR 12 10 25	12/8/2025
42034	FAIR, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	500412	1058295	POLICE DETAIL - BASKETBALL GAME - TOURNAMENT	12/8/2025
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	80.00	25678	1058314	OFFICIAL - BB VS. PITCHER	12/8/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25677	1058272	DETAIL - BB VS. PITCHER	12/8/2025
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	52309	1058304	V-45599 803/823/594265	12/8/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50655	1058253	ARBITER PAY - FB OFFICIALS - LR VS FW	12/8/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	2,000.00	10439	1058306	ARBITER SPORTS FOR OFFICIALS BASEBALL, SOCCER, SOF	12/8/2025
46552	BATISTE, DARRIEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44139	OT OFFICIAL 12.8.25		12/8/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44145	OT OFFICIAL 12.8.25		12/8/2025
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44141	OT OFFICIAL 12.8.25		12/8/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44143	OT OFFICIAL 12.8.25		12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	155.40	50340	1058316	SUPPLEMENTAL PAY FOR BUS DRIVER FIELD TRIP TO SHS	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,230.58	102629	1058342	BAND DRUMLINE INSTRUCTOR, FUTURE FOCUS CUSTODIAN	12/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	5	10.48	11256146	1058335	CREDIT CARD DECEMBER 2025	12/8/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	350.00	50409	899944	FIELD MAINT JULY 2025	12/8/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	350.00	50410	899954	FIELD MAINT AUGUST 2025	12/8/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	875.00	52320	901155	V-10071 806/802/822/594290	12/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	175.00	500407	1058290	INSTRUMENT REPAIRS	12/8/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	6	1,404.00	20487	1058274	TEACHER LEADER SUMMIT REGISTRATION FEES	12/8/2025
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	1,711.00	102632	1058349	"CHRISTMAS CAROL" T-SHIRTS	12/8/2025
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	154.00	500406	1615	COACH APPAREL - BASKETBALL	12/8/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	6	89.60	3914305	NOV'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
40820	DAVENPORT, DAMIAN M.	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	6	83.29	3914297	NOV 20TH'25 TRAVEL	NOV'25 TRAVEL	12/8/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	82.39	112023167	208136618077	CLEAR-SUPPLIES FOR GIFTED CLASS	12/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	60.13	3914413	46435	MATERIALS AND SUPPLIES NON-PUBLIC	12/9/2025
37674	OTC BRANDS, INC	300-1510-561000-007-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	535.29	3915127	74037437901	BROCK-TITLE 1 PFE	12/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	519.80	112023170	208136618195	ABNEY-CARD STOCK	12/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	246.44	112023170	208136617856	ABNEY-LAMINATION SUPPLEIS	12/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	1,300.28	3914413	46434	SCHOOL UNIFORMS/SUPPLIES	12/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	5,622.88	3914413	46433	EDC-MATERIALS AND SUPPLIES	12/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	2,615.72	3914413	46435	MATERIALS AND SUPPLIES NON-PUBLIC	12/9/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0021-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	10,000.00	3914413	46433	EDC-MATERIALS AND SUPPLIES	12/9/2025
42791	CLEMENT, COURTNEY	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	6	133.90	3914519	317717700001	PRAXIS REIMBURSEMENT	12/9/2025
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-69926	MATERIAL AND SUPPLIES	2026	6	1,705.00	3914413	46434	SCHOOL UNIFORMS/SUPPLIES	12/9/2025
44399	BAILEY EDUCATION GRO	425-1520-532000-000-0361-0023-000-0000-44826	PURCHASED EDUCATIONAL SVCS	2026	8	750.00	3915699	20526	PROFESSIONAL DEVELOPMENT	12/9/2025
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	877.74	3914655	WPS-566313	ASSESSMENTS FOR PAS DEPT	12/9/2025
18386	EVERWAY LLC	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	8	3,412.50	3916161	00273809N	READ & WRITE, ORBITNOTE RENEWAL	12/9/2025
36958	HOPE KING TCHG RES	700-2214-589500-076-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	6	1,030.00	3914599	12604977	GET YOUR TEACH ON- MARY O'NEIL, KATHRYN MILTON	12/9/2025
11129	BAYOU WOODS ELE	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	7	1,337.51	3914993	1061199	FELLOWSHIP GRANT REIMBURSEMENT	12/9/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	6	1,132,509.87	5209	1058473	LA SCHOOL EMPLOYEES' RETIRE NOV 2025 CONTRIBUTIONS	12/9/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	6	19,514.17	5207	1058471	ORP NOV' 2025 CONTRIBUTIONS	12/9/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	6	8,095,063.94	5210	1058474	TRSL NOV 2025 CONTRIBUTIONS	12/9/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	6	21,468.67	5208	1058472	LA STATE EMPLOYEES' RETIRE NOV' 2025 CONTRIBUTIONS	12/9/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	6	2,550.00	3914638	741	LOM-020 WIRING FOR ADDT SECURITY CAMERAS	12/9/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	6	337.77	3914479	27018	DOOR MAINT	12/9/2025
1800	J V BURKES &	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	6	1,800.00	3914607	INV29183	HIE- WETLAND DELINEATION	12/9/2025
47054	SIZELER THOMPSON BRO	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	7	4,287.83	3915148	9479	STPSB PROJ# 41227.01	12/9/2025
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,350.00	3915119	SC22435	SCHOOL TECHNOLOGY - ASE SEAT LICENSE - SAHS	12/9/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-003-0000-0000-000-0000-R0137	ARCHITECT/ENGINEERING SVCS	2026	7	925.77	3914862	R0137.3	STPSB PROJ R0137 ALTON ROOFING REPAIRS	12/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	136.33	112023172	308104828914	MHS-ART SUPPLIES - S. PEARSON	12/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	238.50	3914484	1073453	SJHS SCHOOL TECHNOLOGY	12/9/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	84.94	3914696	6138368-0	CREEK-BADGE PUNCH	12/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	5,087.86	3915563	76286851	TEXTBOOKS	12/9/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	326.25	3915436	2679708	TEXTBOOKS-NO DIGITAL	12/9/2025
38769	CONCORD THEATRICALS	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	326.25	3915721	2679708	CHORUS SHOW CONTRACT-CHARLIE BROWN	12/9/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,565.55	112023172	308104828914	MHS-ART SUPPLIES - S. PEARSON	12/9/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	252.80	3916739	6880820	FHS ART SUPPLIES	12/9/2025
3488	CDW, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	188.24	3914507	AH2U26Q	LHS SCHOOL TECHNOLOGY	12/9/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	340.00	3914413	46431	LES-SWE MODIFICATION STAMPS	12/9/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	6	23.25	3914438	NOV'25 TRAVEL	NOV'25 TRAVEL	12/9/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	220.56	3914809	239914268	CNTRL OFC. HCC AVERMEDIA WEB CAM	12/9/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	6	800.00	3914657	SIN482726	PLATEMAKER REPAIRS	12/9/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	106.60	3914667	34190/2	SJR (BRIAN P.)	12/9/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	120.00	3914667	34191/2	SAL (BRIAN)	12/9/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,143.81	3915763	9737182676	REPLACEMENT 460V AC DRIVE PITCHER DINING ROOM	12/9/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	885.99	3914800	S3306176.001	AC FILTERS / PRH	12/9/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	58.24	3916156	89365	PR SHOP PROPANE	12/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9748	UNIVERSAL SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	26.31	3919235	I2018692	FAN WHEEL / SLIDELL JR	12/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	130.76	3914981	Q179818	FHS KITCHEN IGNITION CONTROL	12/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	66.67	3914981	W180736	TRUCK 726 DRAIN PIPE AND CLEAN CAULK	12/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	199.73	3914981	W178372	FHS BLOWING MORTO FOR KITCHEN	12/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	152.88	3917752	W162772	TCHFE MIDDLE A/C FILTERS	12/9/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	600.00	3915033	122284	SHS SEWER LINE BLOCKAGE CLEARED FOR ADMIN 200	12/9/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	600.00	3915496	122284-1	SHS MANHOLE STOPPED UP	12/9/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	650.10	3914691	S5028052.001	WAREHOUSE STOCK ELECTRICAL MATERIALS	12/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	20.99	3914769	81046125671225	CPE-PAINT	12/9/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,215.10	3915986	980590-QAIXJV	CLASSROOM AC UNIT / BOYET ACCOUNT# 9900 070318 3	12/9/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	250.00	3917481	204831	5TH WARD GENERATOR SERVICING	12/9/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	250.00	3917481	204828	LEE RD GENERATOR SERVICING	12/9/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	325.00	3917481	204830	5TH WARD GENERATOR SERVICING	12/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	93.33	3914877	193618/1	TRUCK 578	12/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	648.02	3914837	137-07162-02	FONT HIGH LIGHTNING MATERIALS	12/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	52.15	3914837	137-07901-01	TRUCK 609 ELECTRICAL MATERIALS	12/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	542.00	3914837	137-07161-01	MANDEVILLE HIGH LED T8 BULBS	12/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	181.68	3915039	137-03086	CHS BREAKER REPLACEMENTS	12/9/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	90.98	3914550	591720	TOOLS FOR TRUCK 222	12/9/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	4,366.40	3916114	4549	STOCK LOCK PARTS FOR SHOP	12/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	36.04	3915032	10748337	TRUCK 567 TROWEL TO SPREAD GLUE	12/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	148.05	3915032	1077630	VARIOUS SITES CAULF FOR ROOK REPAIR	12/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	119.88	3915032	1078462	WOODLAKE ROOF LEAK KINDERGARTEN HALL	12/9/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	54.97	3914706	2512-066731	CREEK-REPAIR WATERLINE	12/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	52.58	3914587	S177994084.001	LOM-TOILET IN GYM RESTROOM	12/9/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	2,400.00	3915758	22885	MANDEVILLE HIGGH SCHOOL TREE REMOVAL	12/9/2025
2718	MIRROR IMAGE GR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	612.00	3914671	80467	22 X 32 TRUCK DECALS	12/9/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	73.95	3914988	299	TRUCK 948 OIL CHANGE	12/9/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	20.00	3915207	46265	TRUCK 726 FORD F 150 BRAKE TAG	12/9/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	76.18	3916469	1296325	TRUCK 020 WIPER REPLACEMENTS	12/9/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	880.00	3914693	76757	NOVEMBER 2025 CDL PHYSICALS	12/9/2025
47301	INGRAM, BILLIE J	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	85.00	3914603	1059846	REIMB- CPR & FIRST AID	12/9/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	795.86	3916883	3040051875	REGULAR ED-PR STOCK	12/9/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	6	119.63	3914295	NOV'25 TRAVEL	NOV'25 TRAVEL	12/9/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	1,595.08	3914696	6138366-0	MADJH-SCHOOL TECHNOLOGY	12/9/2025
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	98.72	3914696	6138367-0	NHS-CARD STOCK	12/9/2025
10600	MANSON WESTERN, LLC	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	6	2,046.06	3914655	WPS-566313	ASSESSMENTS FOR PAS DEPT	12/9/2025
7768	NICHOLS, CATHY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	6	344.59	3914686	1059371	OVERPAYMENT OF HEALTH/LIFE FOR DECEMBER 2025	12/9/2025
8574	ODOM, MELISSA M	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	6	109.47	3914694	1059355	REFUND OVER PAID HEALTH/LIFE INSURANCE	12/9/2025
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	2026	6	1,210.52	3914552	2218781025	FJR- WALK IN COOLER- STPSB PROJ# P0314	12/9/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	55518	1058468	WRESTLING CF	12/9/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	250.00	500414	1058427	CHANGE - BASKETBALL TOURNAMENT CONCESSIONS	12/9/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	250.00	500415	1058430	CHANGE - BASKETBALL TOURNAMENT CONCESSIONS	12/9/2025
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	6	100.00	260398	1058409	12/13 COVINGTON HIGH JV SHOWCASE	12/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	4,500.00	52381	1058400	1st semester class fees	12/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	99.73	52382	1058401	timesheet	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	253.74	12255866	1058453	CREDIT CARD PAYMENT	12/9/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	300.24	55519	1058469	WRESTLING CONCESSION DRINKS	12/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	17.49	50534	1058420	CHROMEBOOK DAMAGES REPORT FOR THE MONTH OF NOV 25	12/9/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	60.00	52383	1058423	TOURNAMENT ENTRY FEE	12/9/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	305.00	44213	213450		12/9/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	75.00	50536	1058422	BAND AUDITION FEES AND DUES	12/9/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	30.00	30602	1058491	HONOR BAND AUDITION FEES	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	772.59	201125889	1058405	CREDIT CARD ENDING IN 8893 FOR NOVEMBER 2025	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	130.00	12255866	1058453	CREDIT CARD PAYMENT	12/9/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	600.00	102634	1058447	DECEMBER 13 TOURNAMENT ENTRY	12/9/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,871.75	25237	1058424	GLOBAL WILDLIFE 3RD 12.10	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	295.30	12255866	1058453	CREDIT CARD PAYMENT	12/9/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	215.61	41853	1058397	SOFTBALL BALL BASKET WITH WHEELS	12/9/2025
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	959.29	44214	14570		12/9/2025
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	145.67	65	14245	Coroplast Signs	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	3,174.90	12255866	1058453	CREDIT CARD PAYMENT	12/9/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50533	1058418	BASKETBALL V MANDEVILLE JR SECURITY OFFICER	12/9/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55517	1058467	GBASKETBALL SECURITY 12.08.25	12/9/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25583	1058403	BASKETBALL SECURITY 12/9/25	12/9/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260400	1058411	12/12 SECURITY FOR BOYS & GIRLS BB VS S. LAFOURCHE	12/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	500.00	41854	1058398	PAYMENT OF OFFICIALS LEFT OFF OF TOURNAMENT LIST	12/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	6,000.00	120925	1058407	ARBITER PAYMENT FOR OFFICIALS AND SECURITY	12/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	1,500.00	12825	1058481	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	12/9/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	185.00	102635	1058448	DECEMBER 10 3WAY TOURNAMENT OFFICIAL	12/9/2025
45469	ULFERS, EVAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	95.00	55520	1058470	WRESTLING OFFICIAL 12.10.25	12/9/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50658	1058402	ARBITER PAY - BB OFFICIALS - LR VS MONT	12/9/2025
46648	FONTE, DANIEL M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50532	1058417	BASKETBALL V MANDEVILLE JR SECURITY OFFICER	12/9/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	200.00	102636	1058449	DECEMBER 10 3WAY TOURNAMENT OFFICIAL	12/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,496.13	41856	1058399	TEACHER SUPPLEMENTAL TIME SHEET-BSBL CAMP	12/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	97.50	30601	1058451	TIMESHEET PAYMENT	12/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	219.30	201125889	1058405	CREDIT CARD ENDING IN 8893 FOR NOVEMBER 2025	12/9/2025
22068	TEADT, TROY LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	1,000.00	52384	1058426	coaching salary	12/9/2025
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	1,624.00	52385	1058428	COACHING SALART	12/9/2025
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	62.16	70597	OCT, NOV 25	TRAVEL EXPENCE OCTOBER, NOVEMBER 2025	12/9/2025
9606	ARMY SURPLUS &	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	110.00	50342	1058475	STARLETTE DANCE TEAM JACKET EMBROIDERY	12/9/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	328.48	55602	TCS-114932	BSOCCER UNIFORMS INV#TCS-114932	12/9/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	1,044.00	50535	1058421	SOCCER WARM UP HOODIES UNIFORMS	12/9/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	6	1,785.00	3914255	2147260711-11-2025	NOV PEST CONTROL SERVICES	12/9/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	118.42	3915075	3112540	REPLACEMENT TOOLS FOR REPAIRS	12/9/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	138.79	3914703	2107567407	PINE VIEW COOKING EQUIP REPAIR	12/9/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	6	126.80	3914703	21074245385	SHS COOKING EQUIPMENT REPAIRS	12/9/2025
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	54,127.36	3914341	INV-140228-GCF	DECEMBER FOOD	12/9/2025
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	6	5,800.43	3914342	1058635	NOVEMBERE COMMODITITES 2025	12/9/2025
23064	BETHANCOURT, LAUREN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	145.00	3914263	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	85.01	112023167	208136621185	CEDC-CUPS FOR APE EVENTS	12/10/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	435.60	112023166	INV1076351	CEDC-CPR MATERIALS	12/10/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	6	1,475.00	3914638	743	LCE-118 WIRING FOR ADDT VAPE SENSORS	12/10/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	700.00	3916635	6050226321	MAD JH-PAPER 81/2X11	12/10/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	127.19	3914240	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	240.73	3914277	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	275.80	3914261	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	135.31	3914250	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	288.68	3914246	OCT'25 TRAVEL	OCT'25 TRAVEL	12/10/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	97.44	3914232	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	60.59	3914696	6138375-0	LYON-OFFICE SUPPLIES	12/10/2025
10260	BWI GROWERS TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	6	3,807.83	3914495	19455482	PRHS CTE AGRICULTURE SUPPLIES	12/10/2025
2022	PEARL RIVER HIG	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	3,652.40	3914705	1059567	PRH-REIMBURSEMENT FOR BAND	12/10/2025
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	850.01	3914893	6138376-0	TMS-OFFICE SUPPLIES	12/10/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	529.00	3915553	52966	BAND BOOKS	12/10/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	25.95	112023167	208136621057	STJH-ART SUPPLIES	12/10/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	6	250.83	112023167	308104829263	PJH-KENNAN, TRACY_PITCHER_TALENTED ART	12/10/2025
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	6	474.05	3914696	6138377-0	PROJECT BELIEVE-OFFICE SUPPLIES	12/10/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	133.07	3914251	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	340.65	3914236	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,014.98	3916210	956299	25/26 LIBRARY ORDER	12/10/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,088.84	3917048	664464F	PRHS LIBRARY BOOK ORDER	12/10/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	6	10,385.00	5211	1058771	LEGAL SERVICES NOV' 2025	12/10/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	6	78.16	3914502	IN225307	BID 1889-PACKAGE TERMINAL A/C	12/10/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	6	105.91	3914284	NOV-DEC'25	NOV-DEC'25 TRAVEL	12/10/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	365.00	3914638	744	BEE-005 WIRING FOR ADDT NETWORK DROP	12/10/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	6	1,847.82	3914657	SIN482816	MARK/ANDY YEARLY SERVICE CONTRACT	12/10/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	6	113.32	3914657	SIN482834	GRAPHIC ARTS SUPPLIES	12/10/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	6	3,591.88	3914657	SIN482915	GRAPHIC ARTS SUPPLIES	12/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	45.97	3914634	223562	FHS	12/10/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	56.13	3914667	34200/2	TRUCK# 228	12/10/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	975.00	3915115	34205/2	LED CORN LIGHT FOR BROCK	12/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	101.98	3914666	390035/1	SJR (KEITH)	12/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	121.16	3914666	390064/1	SJR (KEITH)	12/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	54.20	3915854	16309395-00	TUBE CUTTER TOOL A/C	12/10/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	7,236.00	3914800	S3301565.001	COVINGTON WAREHOUSE PTAC'S 208-230V	12/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.52	3914981	W183558	FHS KITCHEN PARTS FOR GAS HEATER FAULTY COMPONENTS	12/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	207.07	3914889	S5030017.001	TIME CLOCK- DIGITAL	12/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	63.89	3915159	73864107881225	EMERGENCY FIFTHWARD PAINT MATERIALS	12/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	148.43	3914888	083287/1	ABNEY- BRENDAN	12/10/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	266.67	3914985	205044	GENERATOR SERVICE CENTRAL OFFICE	12/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	93.72	3914877	193634/1	TRUCK 579	12/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	24.40	3915039	137-08365	CHS BULBS FOR TRAFFIC BEACON	12/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	121.48	3915032	1079452	ABITA ELEM SHEET ROCK REPAIR	12/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	53.31	3914839	8345571	MADISON ELEM MATERIALS TO REPAIR SINK	12/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,400.00	3914839	8341535	CHAHTA-IMA PLUMBING MATERIALS	12/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	85.55	3915276	8339947	MAINTENANCE WOODSHOP	12/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,420.00	3914743	68529	SLID JR/200 HALL LG PCB AC	12/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,409.00	3914743	68530	SHARKEY/SLID JR/LIB/LG PCB BOARD	12/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	315.00	3914913	68532	MAD EL-NEW WING 2017 ERROR U4-01	12/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,394.00	3914913	68531	MADISONVILLE ELM. DAIKIN NOISE FILTER BOARD	12/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	555.88	3914588	S177752749.001	COVINGTON HIGH CHROME OFFSETS	12/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	9,967.44	3916452	8324123	PRH/GYM/COND/A/C	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	272.89	3914391	1058723	ACCT# 08001800 - MANDEVILLE ELEM	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	579.90	3914391	1058726	ACCT# 08001810 - MANDEVILLE ELEM	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	56.43	3914391	1058728	ACCT# 08001820 - MANDEVILLE ELEM	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	55.63	3914391	1058729	ACCT# 08001920 - MANDEVILLE ELEM	12/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	366.77	3914391	1058730	ACCT# 12000100 - MANDEVILLE HIGH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	203.44	3914391	1058731	ACCT# 12000110 - MANDEVILLE HIGH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	270.88	3914391	1058733	ACCT# 12000120 - MANDEVILLE HIGH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	194.37	3914391	1058736	ACCT# 12000130 - MANDEVILLE HIGH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	105.00	3914391	1058738	ACCT# 12000160 - MANDEVILLE HIGH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	73.64	3914391	1058739	ACCT# 07000550 - MANDEVILLE JR	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	356.14	3914391	1058740	ACCT# 07000560 - MANDEVILLE JR	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	38.37	3914391	1058742	ACCT# 07000570 - MANDEVILLE JR	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	79.00	3914391	1058744	ACCT# 12005810 - PONTCHARTRAIN	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	180.59	3914391	1058745	ACCT# 12006000 - PONTCHARTRAIN	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	76.43	3914391	1058746	ACCT# 12005830 - TCHEFUNCTE	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	72.35	3914391	1058747	ACCT# 06001300 - MANDEVILLE TECH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	65.28	3914391	1058748	ACCT# 06001310 - MANDEVILLE TECH	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	704.00	3914391	1058751	ACCT# 04001150 - WOODLAKE	12/10/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	18.37	3914391	1058752	ACCT# 04001155 - WOODLAKE	12/10/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	26.09	3914301	1058637	ACCT#	12/10/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	6	27.54	3914302	1058639	ACCT# 28288074-1 - COVINGTON WAREHOUSE	12/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	40.95	3915184	710294	TRUCK 581 OIL CHANGE	12/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	35.95	3917032	710030	TRANSPORTATION MILTO	12/10/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	64.44	3915956	067325	INV VEH	12/10/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3916081	300	TRUCK 653 OIL CHANGE	12/10/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	144.50	3914627	13909	VIN 1C6RREGG4TN246982	12/10/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	63.36	3915956	067320	COOLANT	12/10/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	190.08	3915956	067322	COOLANT	12/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	502.20	3915783	C115620	# 513/ STK	12/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	368.83	3915784	220912140	512	12/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912141	553	12/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.64	3915784	220912172	657	12/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.64	3915784	220912173	679	12/10/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	6	97.02	3914375	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	6	80.43	3914398	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/10/2025
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	7	24,098.36	3914996	1060976	ERATE AT&T WAN SERVICE	12/10/2025
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	56.00	3914244	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	45.50	3914271	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	250.00	3914638	742	LCE-118 WIRING FOR SWE CAMERA MOVE	12/10/2025
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	160.00	3914409	1058796	SECURITY DETAIL- SCHOOL BOARD MEETING 12/11/2025	12/10/2025
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	40.00	3914409	1058798	ADDITIONAL HOUR FOR SB MEETING 12/04/2025	12/10/2025
27115	TOUPS, LANCE JOSEPH	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	6	160.00	3914437	1058793	SECURITY DETAIL- SCHOOL BOARD MEETING 12/11/2025	12/10/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	2,611.20	3914555	3235408	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	12/10/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	6	599.90	3914687	83291/1	NORTHSHORE ACE HARDWARE KEROSENE CUSTODIAL SVS	12/10/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	2026	12	968.11	3920728	132310530	STPSB PROJ# P0367 MJR- GYM LOCKER ROOM	12/10/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	6	40,431.02	5211	1058771	LEGAL SERVICES NOV' 2025	12/10/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	250.00	3914638	745	WIRING NEW SWE CLASSROOMS 2025-2026	12/10/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	50.00	55526	1058537	SWE COFFEE SHOP CF	12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	43,200.00	44135	REQ 12604983		12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	227.50	260401	1058508	12/8 TRANSPORTATION FOR GIRLS SOCCER VS HAMMOND	12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	332.16	200269	1058649	BUS DRIVERS FOR CHORUS FIELD TRIP	12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	29.95	5384	1058587	CHROMEBOOK REPAIR - NOVEMBER 2025	12/10/2025
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,558.70	44286	SI219613		12/10/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	128.00	52711	MDS373481		12/10/2025
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,844.00	44193	E09288		12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,150.00	52311	1058600	v-15199 011/594090	12/10/2025
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	672.00	13163	1058506	BETA CLUB STUDENT MEMBERSHIP	12/10/2025
19655	MEGA CLINICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	529.00	55527	1058538	FB 2026 CLINIC PASS	12/10/2025
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,355.00	102649	LA-1059, LA-1061	FESTIVAL REGISTRATION	12/10/2025
35910	LIFTINGLARGE.COM LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,985.15	52710	41312		12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,090.40	15407	1058700	BUS DRIVER FIELD TRIP PAYMENT - DECEMBER 2025	12/10/2025
47164	YAWN STATION CHRISTM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,472.00	66	1058541	Yawn Station Christmas Tree Farm-field trip	12/10/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,949.35	52325	0000013427	v-1983 802/594155	12/10/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,205.00	100156	1058675	RADIOS	12/10/2025
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	63.95	41857	1058569	YRBOOK STAFF WORK MTG	12/10/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	238.32	41855	1058563	GIRLS SOCCER-COCA COLA FOR CONCESSIONS	12/10/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	92.39	50647	1058514	PIZZA FOR FOOD DRIVE WINNERS	12/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	113.81	578331125	1058781	Credit Card Payment	12/10/2025
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	195.00	44147	OFFICIAL 12.10.25		12/10/2025
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50538	1058527	BASKETBALL V ST TAMMANY JR SECURITY OFFICER	12/10/2025
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	500419	1058613	POLICE DETAIL - BASKETBALL TOURNAMENT	12/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	1,000.00	25584	1058627	FUND ARBITER ACCOUNT FOR OFFICIAL PAYMENTS	12/10/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	200360	1058683	SECURITY-BASKETBALL-BOYET	12/10/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	1,000.00	200358	1058676	ARBITER SPORTS/OFFICIAL PAY	12/10/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	500.00	200359	1058679	ARBITER PAY-OFFICIALS	12/10/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	700.00	500413	1058687	PAY OFFICIALS FOR SPORTS GAMES	12/10/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	200361	1058690	SECURITY-BASKETBALL-BOYET	12/10/2025
46648	FONTE, DANIEL M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50537	1058525	BASKETBALL V ST TAMMANY JR SECURITY OFFICER	12/10/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	52707	SECURITY 12-9-25		12/10/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	52708	SECURITY 12-10-25		12/10/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	52709	SECURITY 12-11-25	-	12/10/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	70590	BSKTBL 12/11	SECURITY DETAIL BSKTBL 12/11	12/10/2025
47302	TAYLOR IV, TASSO J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	500417	1058606	POLICE DETAIL - BASKETBALL TOURNAMENT	12/10/2025
47310	LORUSSO, NICHOLAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	115.00	44148	OFFICIAL 12.10.25		12/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,039.50	67	1058542	Bus Drivers-Yawn Station Henry, Young & Broom	12/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	789.98	578331125	1058781	Credit Card Payment	12/10/2025
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	1,200.00	102640	1058719	POSTAGE METER REFILL	12/10/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	7	890.77	260443	0000359	RENTAL CENTER FOR 2026 HOCO	12/10/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	29.33	10250	1058762	TRAVEL REIMBURSEMENT	12/10/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	381.80	15227	80468	4H UNIFORM SHIRTS	12/10/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	260.50	44219	59602109		12/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	5	22.98	578331125	1058781	Credit Card Payment	12/10/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	6	59.64	3914248	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	249.25	3915075	8035060	REPLACEMENT PARTS FOR HOT AND COLD HOLDING	12/10/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	18.98	3915106	193642/1	WOODLAKE REPAIRS FOR WARMER	12/10/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	45.57	3915106	193647/1	REPLACEMENT PARTS FOR COOKING EQUIP	12/10/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	139.20	3915129	2107721296	WOODLAKE PARTS FOR WARMER	12/10/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	6	195.40	3914235	NOV'25 TRAVEL	NOV'25 TRAVEL	12/10/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	6	18,321.14	5211	1058771	LEGAL SERVICES NOV' 2025	12/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	108.72	112023167	208136625320	CLEAR-CALCULATORS	12/11/2025
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	5,640.00	3914893	6138388-0	STJH-SCHOOL TECHNOLOGY	12/11/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,525.00	3914893	6138391-0	PVM-SCHOOL TECHNOLOGY-WIRELESS KEYBOARD	12/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3515	INSIGHT PUBLIC	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,329.60	3916194	1101342318	SCHOOL TECHNOLOGY	12/11/2025
24466	HEBERT, KIMBERLY	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	65.56	3914363	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
26365	GUILLOT, DANIELLE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	85.64	3914349	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
39381	FORD, NICOLE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	41.28	3914332	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
40999	FABRE, BRITTANY	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	212.42	3914320	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
44401	MCLEOD, MARK	400-2234-532000-065-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	7	4,000.00	3915111	121025	CONSULTANT FOR PD NON-PUBLIC	12/11/2025
22427	GALLAGHER, WILLIAM	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	145.00	3914335	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	479.59	3914738	CINV000341434	EDC-MATERIALS FOR APE EVENTS	12/11/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	3,424.65	3915355	30393810	ASSESSMENTS FOR PAS DEPT	12/11/2025
46800	INSIGHT PUBLIC SECTO	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	7	1,265.92	3915541	1101342315A	SCHOOL TECHNOLOGY	12/11/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	231.46	3914653	1059597	REIMB FOOD LAB SUPPLIES MHS	12/11/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	490.44	112023170	308104829663	PRH-LAB SUPPLIES FOR EMR	12/11/2025
12363	FISCHER'S INC.	CRF-4600-545000-003-0000-0000-000-0000-R0137	CONSTRUCTION SERVICES	2026	7	23,196.00	3914840	FINAL PMT R0137	STPSB PROJ# R0137	12/11/2025
9422	LAFAYETTE MUSIC	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	7	21,625.65	3915321	56453	BAND EQUIPMENT	12/11/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	33.60	3914370	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	191.52	3914352	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	228.41	3914354	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	115.08	3914364	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	99.75	3914359	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	136.71	3914358	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	42.49	3914348	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	135.66	3914356	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	137.97	3914318	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	56.84	3914316	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	56.00	3914367	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	35.70	3914340	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	96.00	3915584	0137790-IN	COFFEE SERVICE	12/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	44.00	3915584	0137791-IN	COFFEE SERVICE	12/11/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	39.22	3914696	6138383-0	CIE-3 SUBJECT NOTEBOOK	12/11/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	929.57	3914696	6138384-0	CHS-OFFICE SUPPLIES	12/11/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	175.66	3914696	6138385-0	FWJH-FAX TONER CARTRIDGE	12/11/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	44.24	3914695	452012135001	FWJH-XYRON COLDSEAL LAMINATING CARTRIDGE	12/11/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,022.61	3914893	6138386-0	LOM-YEARBOOK INK	12/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	72.00	3915584	0137775-IN	COFFEE SERVICE	12/11/2025
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	27.93	3915712	AH3DQ6C	MHS ETHERNET CABLE/USB EXENSION CABLE	12/11/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,250.43	3914893	6138387-0	MHS-CARD STOCK, FILE FOLDERS, POST ITS, ETC	12/11/2025
3488	CDW, LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	492.70	3918302	AH3C35S	SCHOOL TECHNOLOGY SHS	12/11/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	111.16	3915681	4731231915	LAMINATING FILMB PITCHER JR	12/11/2025
9749	FITZSIMONS RAD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	249.94	3915752	123776	CREEKSIDE MH-89A4B EARPIECE	12/11/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	47.16	3914805	0000231119	TEXTBOOKS-NO DIGITAL	12/11/2025
10877	AMERICAN CHORAL	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	550.00	3914464	1059759	PO# 22603094	12/11/2025
17474	LOUISIANA MUSIC EDUC	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	450.00	3914640	100725-NHS	HONOR CHOIR FEES	12/11/2025
15244	STAPLES, INC.	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	766.11	3914756	6050300101	MAR-SCHOOL TECHNOLOGY-TONER FOR TRT PRINTER	12/11/2025
14692	RIDDELL/ALL AME	GFF-1420-573000-021-0000-0000-000-0000-	EQUIPMENT	2026	9	1,323.10	3916611	952470575	LRJH-FOOTBALL HELMET RECONDITIONING	12/11/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	2,658.09	3916263	952470576-00	MONT-ATHLETICS - FOOTBALL	12/11/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	270.60	3914361	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	145.11	3914361	OCT'25 TRAVEL	OCT'25 TRAVEL	12/11/2025
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	8	6,400.00	3916173	1959	CONSULTING GROUP	12/11/2025
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	348.73	3914934	108732	1099 NEC FORMS	12/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	170.70	3915584	0137792-IN	COFFEE SERVICES	12/11/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	6	8,456.12	3914728	INV7828619	OCTOBER 2025 COPIER SERVICES FOR SCHOOLS & SITES	12/11/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	6	7,688.81	3914728	INV7828620	NOVEMBER 2025-COPIER SERVICES FOR SCHOOLS & SITES	12/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	45.96	3914866	223569	FHS- ROOM 107 - TORY	12/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	193.46	3914667	34212/2	NHS (JORDAN S.)	12/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	78.70	3914667	34215/2	TRUCK# 228	12/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	261.41	3915115	34210/2	4'ELECTRONIC BULB FOR RIVERSIDE	12/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	58.40	3914666	390123/1	NHS (LOGAN)	12/11/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,576.00	3914800	S3313463.001	AC FILTERS / SLIDELL HIGH	12/11/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	20.00	3916156	89378	TRUCK 575 BRAKE TAG	12/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	152.88	3914981	W180758	TCHEFNCTE MID REPLACEMENT FILTRS	12/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	152.88	3914981	W185926	TCHEFUNCTE MID REPLACEMENT FILTERS	12/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	162.89	3914981	W187878	FHS KITCHEN HEATER NOT WORKING	12/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	130.76	3914981	W186806	FHS KITCHEN CONTROL BOARD OR HEAT	12/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	69.96	3914768	30337133621225	MAGNOLIA TRACE PAINT MATERIALS	12/11/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	29.97	3915986	983904-PZTHPG	TRUCK 557 BRAD HILLACCOUNT# 9900 070318 3	12/11/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	29.97	3915986	983916-PZTHPI	ACCOUNT# 9900 070318 3	12/11/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	-29.97	3915986	983910-PZTHPH	ACCOUNT# 9900 070318 3	12/11/2025
25786	HOOVER, GARY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	133.59	3914598	1059560	REIMB FOR PETTY CASH	12/11/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	120.90	3914837	137-07900-01	FIFTHWARD JR HIGH ELECTRICAL MATERIALS	12/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	235.69	3914839	8347877	FIFTHWARD PLUMBING MATERIALS	12/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	232.09	3914587	S178042853.001	TRUCK#799	12/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	212.40	3914587	S178045239.001	ABNEY-REPLACE BROKEN TOILET	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	673.85	3914755	1058984	ACCT# 127670 - MARIGNY - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	725.50	3914755	1058986	ACCT# 133409 - MONTELEONE JR - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	156.40	3914755	1058988	ACCT# 127671 - MARIGNY ELEM - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	953.25	3914755	1058989	ACCT# 107823 - MANDEVILLE MIDDLE - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	1,834.22	3914755	1058991	ACCT# 149837 - FONTAINEBLEAU HIGH	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	156.95	3914755	1058993	ACCT# 107848 - MAGNOLIA TRACE - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	493.65	3914755	1058994	ACCT# 107930 - MAGNOLIA TRACE - OCT'25	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	251.08	3914755	1058996	ACCT# 137618 - FONTAINEBLEAU JR	12/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	493.65	3914755	1058997	ACCT# 107595 - LAKE HARBOR - OCT'25	12/11/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	36.30	3914567	1059235	ACCT# 21036100 - FOLSOM JR	12/11/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	36.30	3914567	1059237	ACCT# 21035500 - FOLSOM JR	12/11/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	37.80	3914567	1059238	ACCT# 21035000 - FOLSOM JR	12/11/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	84.74	3914567	1059240	ACCT# 11058500 - FOLSOM ELEM	12/11/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	76.43	3914654	1058957	ACCT# 12000170 - MANDEVILLE HIGH	12/11/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	40.95	3915184	70077	TRUCK 569 OIL CHANGE	12/11/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	40.95	3915184	710079	TRUCK 580 OIL CHANGE	12/11/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	40.95	3915184	710081	TRUCK 577 OIL CHANGE	12/11/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	68.44	3914692	1635-427251	TRUCK #654	12/11/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	73.95	3914988	301	VAN 637 OIL CHANGE	12/11/2025
25201	LABOURDETTE, MICHAEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	6	114.50	3914629	1059369	REIMB FOR EXPRESS OMV	12/11/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	7	39.46	3914893	6138389-0	TRANS-OFFICE SUPPLIES	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912178	511	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912174	539	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912180	565	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912179	618	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912181	631	12/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912176	635	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912177	651	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	367.70	3917092	220912175	UNIT# 603	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912182	520	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	362.74	3915316	220912331	523	12/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912183	594	12/11/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	175.00	3915008	AH3DJ6C	CABLES INVENTORY	12/11/2025
9409	FEDERAL EXPRESS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	304.19	3915043	9-099-52443	SHIPPING FEDEX EXPRESS SERVICES	12/11/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	132.00	3915584	0137789-IN	COFFEE SERVICE	12/11/2025
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	6	27.51	3914346	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	161.77	3914338	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	79.10	3914366	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	128.10	3914343	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	49.70	3914337	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	47.60	3914368	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	156.94	3914353	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	31.50	3914334	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	2026	10	54.98	3918358	668921F	TEACH ST TAMMANY BOOKS	12/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	1,215.91	3915257	459049	PONT ELEM BATTERY REPLACEMENT TO AUTO SCRUBBER	12/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	482.94	3915257	460258	MANDE ELEM BATTERY REPLACEMENT TO AUTO SCRUBBER	12/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	482.94	3915257	460246	ABITA ELEM BATTERY REPLACEMENT TO AUTO SCRUBBER	12/11/2025
2022	PEARL RIVER HIG	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	6	264.03	3914705	1059438	PRH-REFUND STUDENT PD DUAL ENROLLMENT	12/11/2025
14441	PONTCHARTRAIN E	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	6	20.16	3914711	1059440	PES-REFUND FIELD TRIP	12/11/2025
7869	CASBORN, NINA E	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	6	64.37	3914505	1059637	INSURANCE PREMIUM REFUND	12/11/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-001-0000-0000-000-0000-P0407	CONSTRUCTION SERVICES	2026	7	23,626.60	3914913	3-P0407 & P0416	STPSB PROJ #'S P0407 & P0416 ASE/LHM	12/11/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-054-0000-0000-000-0000-P0416	CONSTRUCTION SERVICES	2026	7	23,626.60	3914913	3-P0407 & P0416	STPSB PROJ #'S P0407 & P0416 ASE/LHM	12/11/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	25679	1058850	CHANGE FUND CONCESSIONS GBB VS. CLEARWOOD	12/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	86.58	70594	121125	SUPPLMENTAL CUSTODIAL PAYROLL/BASKETBALL 12/11/25	12/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,750.00	55528	1058936	CREDIT RECOVERY FEES 25/26 SEM 1	12/11/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	220.00	52312	1058826	V-20439 814/594090	12/11/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	550.00	52713	WRESTLING 12-13-25		12/11/2025
36559	INFLECTION POINT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	606.99	44182	2022		12/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	409.50	50343	1058881	PAY BUS DRIVER FOR CHORUS FIELD TRIP TO GREEBBRIER	12/11/2025
47004	GULF COAST ECO TOUR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	840.00	5385	1058946	4TH GRADE FIELD TRIP ADMISSION	12/11/2025
38517	ABITA ROASTING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	240.00	55540	22316/22317	SWE COFFEE SHOP SUPPLIES INV#22316/22317	12/11/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55529	1058938	GA GBASKETBALL SECURITY 12.12.25	12/11/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25585	1058807	BASKETBALL SECURITY 12/11/25	12/11/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	5,000.00	29007	1058955	V-46169 800/594265	12/11/2025
47160	BULLOCH, JAMES GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	500420	1058939	POLICE DETAIL - BASKETBALL TOURNAMENT	12/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	585.00	41858	1058884	TEACHER SUPPLEMENTAL PAYROLL - CHEER/DANCE	12/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	162.50	200354	1058940	BUS PAYMENTS FOR DECEMBER 2025	12/11/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	530.00	52714	CHEER NOV 2025		12/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	1,250.00	52387	111825	future focus student shirts	12/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	406.00	5386	1058948	KINDER TSHIRTS	12/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	319.00	5387	1058950	4TH GRADE TSHIRTS	12/11/2025
3937	STANDRIDGE, MARKEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	380.80	52388	1058937	GIRLS SOCCER TRAVEL	12/11/2025
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	350.00	52712	STATE TRAVEL REIMB		12/11/2025
14798	SALMEN HIGH SCH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	7	390.00	3914908	1060457	SAL-2026 LA ACT SUMMIT REGISTERATION	12/11/2025
20943	HUDMON, MICHAEL	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	6	77.95	3914369	NOV'25 TRAVEL	NOV'25 TRAVEL	12/11/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	300-1510-543000-009-0192-0024-000-0000-30826	REPAIR & MAINT	2026	6	1,710.00	3914484	717521-1	CAROLYN PARK NEWLINE INTERACTIVE BOARDS	12/12/2025
2052	BLUUM USA, INC	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	11,367.50	3914484	717521-1	CAROLYN PARK NEWLINE INTERACTIVE BOARDS	12/12/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	6	508.86	112023167	208136630823	FWJH-RAINBOW KRAFT PAPER	12/12/2025
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54326	PURCHASED EDUCATIONAL SVCS	2026	12	15,845.00	3920167	813	BLUE ENGINE PD	12/12/2025
10130	MSH ARCHITECTS	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	7	41,596.95	3914886	4250	STPSB PROJ# C2510 BJR	12/12/2025
9519	GASAWAY-GASAWAY	C41-4300-533400-017-0000-0000-000-0000-C2525	ARCHITECT/ENGINEERING SVCS	2026	7	115,565.66	3914845	1681	STPSB PROJ# C2525 FAE	12/12/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	1,090.53	3914653	1059599	REIMB FOOD LAB SUPPLIES MHS	12/12/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	278.69	3915070	39817690	LIN EDO10278 - LINCOLN FW 5P+ 1/8X50 6010 ELECTROD	12/12/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	63.72	3915986	985678-PZXFSX	CARPENTRY SUPPLIES ACCOUNT# 9900 070318 3	12/12/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	7	326.00	3915070	39817627	WELDING SUPPLIES	12/12/2025
13641	MANDEVILLE HIGH	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	6	2,641.92	3914653	1059602	REIMB BAND & BAND COMPETITIONS (TRAVEL)	12/12/2025
41065	WEVIDEO, INC.	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	329.70	3914793	CINV14776	SCHOOL TECHNOLOGY NO STUDENT DATA	12/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	2,569.96	112023167	308104829938	BWE-Avery 23076 Big Tab Write and Erase Dividers	12/12/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	9,992.76	3915461	92522732	FHS BASEBALL UNIFORMS	12/12/2025
46275	RAY, KIESHA	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	328.00	3915834	1068	CHORUS-SHIRTS	12/12/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	6	13.58	112023167	208136630832	STJH-ART SUPPLIES	12/12/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	337.62	3914893	6138394-0	LHS-OFFICE SUPPLIES	12/12/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	1,160.50	3915138	952471368	FJH-FOOTBALL HELMET RECONDITIONING	12/12/2025
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	6	1,375.00	3914471	1059532	REVIEWING THE ACFR FOR CERT OF EXCELLENCE	12/12/2025
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	6	1,265.00	3914580	1059365	ACFR CERTIFICATE OF ACHIEVEMENT PROGRAM	12/12/2025
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	207.69	3915051	9740996559	SUPPLIES FOR CENTRAL OFFICE	12/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	22.58	3914866	223577	TRUCK 726	12/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	71.88	3914866	223573	FHS- AUSTIN	12/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	239.25	3914938	16528610-00	LHS-SUPPLIES FOR INSULATION	12/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	68.40	3914938	16659820-00	NHS-INSULATION FOR PIPES	12/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	152.88	3914981	W191960	TCHEFUNCTE MID REPLACEMENT FILTERS	12/12/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	113.75	3914928	30550133621225	FWJH-PAINT SUPPLIES	12/12/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	41.97	3914924	48875	FHS-REPAIR TO AUDITORIUM	12/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	25.98	3914888	083327/1	TRUCK 577	12/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	91.63	3914888	083329/1	ABNEY- CHAD	12/12/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	163.23	3915986	985839-QAAVBU	SOLID PIPE FOR CREEKSIDE ACCOUNT# 9900 070318 3	12/12/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	127.95	3915986	989146-QARTYY	COV MAINT - TOTES ACCOUNT# 9900 070318 3	12/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	120.04	3914877	193708/1	MES-MATTHEW	12/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	43.92	3914877	193704/1	MES-MATTHEW	12/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	223.32	3915032	1081282	MANDE ELEM WRAP PIPES	12/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	103.24	3914839	8359979	MANDE ELEM PARTS FOR ROOM 308SINK	12/12/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	10,799.37	3917161	NOR0000154	FIFTHWARD JR HIGH CHANGE OUT COMPRESSOR	12/12/2025
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	8	6,085.00	3915854	16044847-00/16959210	CR MEMO INCLUDED-$547-ARCOAIRE A/C 10.0T 460V	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	190.70	3914920	1060097	ACCT# 127671 - MARIGNY ELEM	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,011.23	3914920	1060184	ACCT# 137618 - FONTAINEBLEAU JR	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,866.33	3914920	1060185	ACCT# 149837 - FONTAINEBLEAU HIGH	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	493.65	3914920	1060186	ACCT# 107595 - LAKE HARBOR	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	610.25	3914920	1060187	ACCT# 127670 - MARIGNY	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	156.95	3914920	1060188	ACCT# 107848 - MAGNOLIA TRACE	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	493.65	3914920	1060189	ACCT# 107930 - MAGNOLIA TRACE	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	741.25	3914920	1060190	ACCT# 107823 - MANDEVILLE MIDDLE	12/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	798.18	3914920	1060191	ACCT# 133409 - MONTELEONE JR	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	161.25	3914836	46015	010 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	46012	ABITA MIDDLE 001 ALARM--EMERGENCY	12/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	4021	BONNE ECOLE 005 ALARM	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	255.50	3914836	46011	BOYET 06 ALARM-- EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	460.00	3914836	46028	CLEARWOOD 008 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	46007	CYPRESS COVE REPAIRS TO SECONDARY FIRE LINE	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914835	46020	040 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	387.00	3914836	46016	022 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	372.40	3914836	46009	020 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	129.00	3914836	46022	051 ALARM-- EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	611.00	3915271	46026	38 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,079.65	3915271	46019	028 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,323.05	3915271	46018	036 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	1,070.45	3915271	46025	036 ALARM	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	3,636.95	3915271	46023	004 ALARM	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	517.60	3915503	46029	039 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	582.10	3916444	46027	ALARM ALL OTHER LOCATIONS--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	804.70	3917036	46017	CLEARWOOD 008 ALARM--EMERGENCY	12/12/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,435.45	3917036	46024	LAKE HARBOR 054 ALARM--EMERGENCY	12/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	385.43	3915717	4596064	TRANS DEPT. REPAIRS TO Z TURN MOWER	12/12/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	14.04	3915783	C115675	PARTS	12/12/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	19.60	3915783	C115676	PARTS	12/12/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	629.16	3914848	DEC'25 TRAVEL	DEC'25 TRAVEL	12/12/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	530.44	3914893	6138392-0	FJH-LEADER IN ME	12/12/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	6	366.27	3914695	452013555001	MAD JH-KRAFT PAPER	12/12/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	355.57	112023170	208136630821	MES-KRAFT PAPER ROLL	12/12/2025
14168	OFFICE MARKET	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	664.07	3914893	6138393-0	FJH-CUSTODIAL CAMPUS SUPPLIES	12/12/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	6	35.00	3914508	250539	RANDY LATTIE BRICK	12/12/2025
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	5388	1059036	CHEER/DANCE CHANGE FUND EXPENSE FOR CONCESSIONS	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	455.00	260405	1059013	CHOIR TRANSPORT TO SOUTHEASTERN UNIVERSITY	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	603.50	5389	1059067	BUS PAYMENT: 4TH GRADE FT TO GULF COAST ECO TOURS	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	221.00	52315	1059081	V-15199 370/594010	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	8,988.00	50412	1059102	DELL PURCHASE OF 12 CLASSROOM COMPUTERS	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	156.00	52316	1059083	V-15199 806/594011	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	58.50	52317	1059087	V-15199 814/594011	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	197.20	52318	1059088	V-15199 192/594073	12/12/2025
7425	7425	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	52391	1059027	CHOIR CONCERT	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	6,750.00	260404	1059012	2025 FALL SEMESTER FOR STUDENTS ENROLLED IN ONLINE	12/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	251.58	11196927	1059024	November Credit Card 2025	12/12/2025
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	260402	1059010	2025 MEMBERSHIP IN THE LA FOOTBALL COACHES ASSOC.	12/12/2025
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	400.00	52389	1059014	TOURNAMENT ENTRY FEE	12/12/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	175.00	52716	91436856		12/12/2025
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	825.00	102672	000682	BANQUET	12/12/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,865.00	102656	709178	MAMMA MIA RIGHTS	12/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	19.99	11196927	1059024	November Credit Card 2025	12/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,403.27	411255791	1059074	NOVEMBER SCHOOL CREDIT CARD BILL	12/12/2025
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	85.00	52326	2548	v-42587 823/594155	12/12/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	51.44	52715	PIZZA AWARD		12/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	80.48	11196927	1059024	November Credit Card 2025	12/12/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	330.00	52313	1059016	V-16944 823/594265	12/12/2025
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	330.00	52314	1059017	V-35529 823/594265	12/12/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	5,000.00	260406	1059015	FUND ARBITER TO PAY OFFICIALS	12/12/2025
47307	JOHNSON JR, DAVID E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	15223	1059093	SECURITY DETAIL	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	2,435.40	25238	1059094	GLOBAL 12.2,9,10 & TREEN 12.11	12/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	137.00	100174	1059037	BUS DRIVER SALARY	12/12/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	500.00	52390	1059021	POSTAGE REFILL	12/12/2025
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	8.78	25680	1059092	MILEAGE - MELISSA KING - NOV. 2025	12/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	245.17	411255791	1059074	NOVEMBER SCHOOL CREDIT CARD BILL	12/12/2025
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	227.88	52539	101817895	UNIFORM ITEMS	12/12/2025
3488	CDW, LLC	450-1510-553000-072-1416-0024-000-0000-38826	TELEPHONE	2026	7	4,383.25	3915008	AH3JP7W	ONLINE SUBSCRIPTION RENEWAL NON-PUBLIC	12/13/2025
17933	AMERICAN HEART ASSOC	500-1210-553000-087-0000-0023-000-0000-52826	TELEPHONE	2026	7	888.00	3914804	SCPR239635	CPR WEBINAR RECERTIFICATION	12/13/2025
17933	AMERICAN HEART ASSOC	500-1210-561000-087-0000-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	1,335.76	3914804	SCPR238396	CPR MATERIALS	12/13/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,400.00	3916034	6050472731	CR#6050728466 INCLUDED($-210) & 6050472731	12/13/2025
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	3,499.00	3914462	1059731	AMAZON BUSINESS PRIME MEMBERSHIP 12-MONTHS	12/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,072.93	52435	932545998	softballs for season	12/13/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	42.40	3914809	240068668	CHSSCHOOL TECHNOLOGY	12/14/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	39.99	3915732	6920881	SHS ART SUPPLIES	12/14/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	847.10	3916745	122545	CAROLYN PARK BROKEN WATER METER	12/14/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	237.15	3914925	215896	EMERGENCY - FIFTH WARD DEBRIS REMOVAL	12/14/2025
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,710.00	52392	LA - 1071	THESPIAN REGISTRATION	12/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	945.57	102659	1244	SHOOTER SHIRTS	12/14/2025
2052	BLUUM USA, INC	300-1510-543000-003-0192-0024-000-0000-30826	REPAIR & MAINT	2026	7	360.00	3915224	716182-1	ALTON SCHOOL TECHNOLOGY	12/15/2025
2052	BLUUM USA, INC	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,873.50	3915224	716182-1	ALTON SCHOOL TECHNOLOGY	12/15/2025
34002	LEMONS, KATHERINE	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	6	2,000.00	3914635	1059879	TEACHER TUITION ASSISTANCE	12/15/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	6	204.44	3914737	CINV000342035	EDC-MATERIALS FOR APE EVENTS	12/15/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	47.27	3916007	1064541	PRH-REIMBURSEMENT	12/15/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	352.56	3915120	080-4233850	GAIT BELT FOR PT STUDENTS	12/15/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	4,841.25	3915354	080-4253869	ACTIVITY CHAIR FOR PT STUDENT	12/15/2025
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	6	120.00	3914705	1059566	PRH-REIMBURSEMENT MARKSMANSHIP COMP.	12/15/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	6	288.92	5215	1059231	DECEMBER 15, 2025 FEDERAL TAX DEPOSIT	12/15/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	6	385,159.06	5215	1059231	DECEMBER 15, 2025 FEDERAL TAX DEPOSIT	12/15/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	6	856,080.60	5215	1059231	DECEMBER 15, 2025 FEDERAL TAX DEPOSIT	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	6	56,876.27	5212	1059164	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	6	9,687.99	5212	1059154	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	6	250.00	5212	1059156	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	6	1,270.00	5212	1059155	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	6	50.00	5212	1059150	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	6	1,127.50	5212	1059159	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	6	150.00	5212	1059158	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	6	1,137.99	5212	1059167	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	6	10,544.00	5212	1059146	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	6	42,454.79	5212	1059166	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	6	50.00	5212	1059153	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	6	275.00	5212	1059162	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	6	3,129.66	5212	1059161	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	6	9,750.00	5212	1059157	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	6	7,156.00	5212	1059160	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	6	7,544.00	5213	1059168	DEC'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	12/15/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	6	50.00	5212	1059151	DEC'25 SEMI-MONTHLY PAYMENTS	12/15/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	55,277.78	3914812	27104	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	12/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	182.80	3915070	39821026	CDF - YEARLY TANK RENTAL	12/15/2025
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,247.00	3915022	10853261886	TECH	12/15/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	8	1,302.50	3915722	1024810	CHS AG DEPT FEED/FARM SUPPLIES	12/15/2025
46298	MATTERHACKERS, INC.	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,199.00	3915338	MH253775	ROBOTICS 3D PRINTER	12/15/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	72.36	112023170	208136633807	STJH-BULLETIN BOARD SETS	12/15/2025
15018	SLIDELL HIGH SCHOOL	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	7	8,847.60	3914915	1060453	SHS-BAND BUS DRIVER	12/15/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	399.69	112023167	308104830309	LHM-SCHOOL SUPPLIES-6TH GRADE	12/15/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	53.40	3916082	240130429	CREEKSIDE SCHOOL TECHNOLOGY - YEARBOOK	12/15/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	478.71	3915199	0000231409	HARRISON TEXTBOOKS-NO DIGITAL	12/15/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	417.96	3915199	0000231415	HARRISON TEXTBOOKS-NO DIGITAL	12/15/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	207.47	3915008	AH3PB8A	PRINTER ROLLS	12/15/2025
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	3,819.00	3914880	467662	GARY SILVA- PRINTING THE ACERS	12/15/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	436.20	3915584	0137821-IN	00-0001961	12/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	24.95	3914866	223594	IT DEPARTMENT	12/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	25.99	3914866	223592	MAD EL - CHARLES	12/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	447.00	3915087	223501	VARIOUS SITES REPLACEMENT LOCK SETS	12/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	190.29	3914800	S3315934	FHS REPLACE RETURN GRILL ROOM 107	12/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	34.43	3914979	s3316657.001	SALMEN KITCHEN	12/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	152.88	3915190	W181006	TCHEFUNCTE MID FILTER REPLACEMENTS	12/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	97.06	3914888	083355/1	PRHS- KEVIN	12/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	111.95	3914888	083361/1	TRUCK 799	12/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	81.89	3914888	083362/1	ABNEY- CHAD	12/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,058.00	3915273	16880	MONTHLY ELEVATOR DECEMBER 2025	12/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	146.36	3914837	137-08610	ABITA ELEM TIME CLOCK FOR WALKWAY	12/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	12.41	3915044	8362743	VARIOUS SITES WATER HEATER PARTS	12/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	124.35	3915276	8356507	MAINTENANCE WOODSHOP	12/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,655.50	3919211	68555	WES-ROOM 514 VAV ISSUES	12/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	238.48	3915057	S178078828.001	CLEAR-SUPPLIES	12/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	398.39	3915057	S178081668.001	CPE-SUPPLIES	12/15/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,901.47	3914757	NOR0000177	LPE-EMERG/STAR REPLACE CONDENSER FAN MOTOR	12/15/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	3,248.13	3914757	NOR0000173	EMERG/SALMEN/STAR/TEMP SENSOR #7 UNIT	12/15/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	15,379.14	3914922	NOR0000176	LANCASTER DIAGNOSE AND REPAIR CONDENSER COIL	12/15/2025
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	16.75	3914821	1060112	ACCT# 6428742-8 - PEARL RIVER HIGH	12/15/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	164.53	3915123	1635-427825	OIL CHANGE TRUCK#842	12/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	71.12	3915783	C115688	# 510	12/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	942.49	3915783	C115689	# 527	12/15/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	60.00	3914918	3040052086	REGULAR FLEET BUSES-#558	12/15/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	584.48	3914918	3040052087	REGULAR FLEET BUSES-#714	12/15/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	559.25	3916883	3040052120	REGULAR ED-FLEET#714	12/15/2025
47299	TEMPEST FLEET SERVIC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	6	277.90	3914766	5435	TRANSPORTATION-REG ED FLEET REPAIRS	12/15/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	74.55	3915008	AH3NK5A	CABLES INVENTORY	12/15/2025
9147	CENGAGE LEARNIN	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,670.51	3915010	999101785284	LIB RESEARCH DATABASE NO STUDENT DATA	12/15/2025
17933	AMERICAN HEART ASSOC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	6	625.00	3914466	1059524	2025-2026 HOOPS FOR HEARS FUND RAISER	12/15/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	6	984,260.94	5214	25340000082	BCBS WEEKLY CLAIMS ENDING 12/05/2025	12/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	6	78,629.77	3914734	104189	CLAIMS ADMIN., TERTIARY COSt-11.1.25 thru 11.30.25	12/15/2025
47308	WILKINS JR, FREDERIC	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	6	100.14	3914794	1059242	HLI OVERPAYMENT REFUND	12/15/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	300.00	52322	1059163	V-44177R4 580/594000	12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	88.05	12256047	12-19-2025	Capital One 12-19-2025	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	11,711.00	52393	1059174	PURCHASE ORDER 22604455	12/15/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	17,241.26	52394	1059180	funds for new jerseys	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	2,497.94	9758	1059233	DONATION-UNPAID CBR FEES	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	314.27	9759	1059252	SEPT-NOV CBR	12/15/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	213.36	52323	1059222	V-34768 823/803/594070	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	6	97.15	70598	NOV25	CHROME BOOK DAMAGE REIMBURSEMENT NOVEMBER 2025	12/15/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	52720	WRESTLING 12/19&20		12/15/2025
10656	SCHOOL SAVERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	760.72	44215	77907		12/15/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	140.00	52721	WRESTLING 12/20		12/15/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	315.00	52722	WRESTLING 12/19		12/15/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	165.00	50659	1059176	DIST 9 BAND AUDITION FEES	12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	54.63	12256047	12-19-2025	Capital One 12-19-2025	12/15/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	240.00	41861	1059134	STUDENT FEE FOR LIVESTOCK SHOW	12/15/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	55535	1059205	GF DISTRICT LIT RALLY FEES	12/15/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	525.00	52718	WRESTLING 12/29&30		12/15/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	50.00	44136	LATE FEE COMP. 12/19		12/15/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	200.00	52723	WRESTLING 12/20		12/15/2025
35613	ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	41862	1059135	BOYS BASKETBALL TOURNAMENT ENTRY FEE	12/15/2025
46463	KOSMIDIS, MALLERLYN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	495.00	102662	5704	DRONE EQUIPMENT	12/15/2025
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	52719	WRESTLING 1/3 & 1/4		12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	6	286.00	55536	1059207	BSOCCER ATHLETIC BUS VS PJP 12.09,LOH 12.10	12/15/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	400.08	52424	6934262	art suupplies	12/15/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	487.40	55534	1059198	CB LABELS PO#192.01.2026 ORDER#53390016	12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,601.07	12256047	12-19-2025	Capital One 12-19-2025	12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,139.41	121725740	1059251	DEC CAP ONE CC 7408	12/15/2025
22996	AGILE SPORTS TECH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	2,149.97	52343	H00163518	V-22996 806/594155	12/15/2025
47323	KYELLE CHARCUTERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	420.00	55545	2072	FB CHARCUTERIE BOX SNACKS FOR TESTING STAFF	12/15/2025
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	2,340.00	52717	WORK LUNCH 12-19-25		12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	412.00	121725740	1059251	DEC CAP ONE CC 7408	12/15/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55530	1059183	GA GBB SECURITY 12.15.25	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	947.47	500422	1059243	BASKETBALL TOURNAMENT CUSTODIAN	12/15/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	80.00	55533	1059195	WRESTLING OFFICIAL 12.13.25	12/15/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	1,450.00	41860	1059132	ARBITER PAY OFFICIALS FOR G and B BASKETBALL	12/15/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	30603	1059140	DEPUTY - GIRLS CHAMP GAME	12/15/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	216.00	50660	1059169	ARBITER PAY SOCCER OFFICIALS LR VS PITCHER	12/15/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	70593	121625	SECURITY DETAIL -BASKETBALL GAME 12/16/25	12/15/2025
47206	FUENTES, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	235.00	55531	1059193	WRESTLING OFFICIAL 12.13.25	12/15/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	215.00	55532	1059194	WRESTLING OFFICIAL 12.13.25	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	156.00	20488	1059142	SATURDAY DETENTION PAY - MAGNUSON	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	356.52	50661	1059178	BUS OPERATOR TRIP SHEETS DECEMBER 2025	12/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	52.00	121725740	1059251	DEC CAP ONE CC 7408	12/15/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	108.50	70596	1108506	RADIO REPAIRS	12/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	52.50	8500421	1059236	30% BENEFITS FOR PREVIOUS CHECK #500407	12/15/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	424.00	20490	121525	BETA CLUB T-SHIRTS	12/15/2025
23852	SANDESTIN BEACH HOTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	3,180.00	41859	1059129	HOTEL FOR BASKETBALL TOURNAMENT	12/15/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	134.19	20489	1059144	MILEAGE REIMBURSEMENT FOR BOOKKEEPER-OCT/NOV 2025	12/15/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	1,601.14	52334	93257669	v-1905 823/594440	12/15/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	21.99	3915106	193750/1	REPLACEMANT BATTERIES FOR MONITOR SYSTEM	12/15/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	10,000.00	3914900	46494	CES-SCHOOL TECHNOLOGY	12/16/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	874.14	3914893	6138406-0	SWE-TONER	12/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,002.01	3914893	6138404-0	SAL-MMM561WLVAD6PK - Post-it&reg Easel Pad	12/16/2025
45076	GRAFTON SCHOOL., INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	3,885.67	3915962	GIHN-INV-008115	MATERIALS FOR SWE	12/16/2025
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	34,770.00	3914997	27205	SHS INSTALL OF GYM DOORS NOT COMPLETED BY 7/1/25	12/16/2025
2646	TRM SPORT SERVI	C39-4600-545000-030-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	7,200.00	3914932	27-30	2025-2026 TRACK REPAIRS- NHS	12/16/2025
2646	TRM SPORT SERVI	C39-4600-545000-036-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	15,000.00	3914932	28-26	2025-2026 TRACK REPAIRS STRIPING MHS	12/16/2025
46611	LOWE CONSULTING, LLC	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	7	750.00	3914871	25-140286B	STPSB PROJ# 2535	12/16/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,627.08	3914853	9046242957	SCHOOL TECHNOLOGY	12/16/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	500.00	3918764	LA10523	PRHS AEST EXAM CREDITS	12/16/2025
28939	BRADBURY, MEAGAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	173.11	3914487	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	71.89	3914594	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	62.79	3914582	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	160.23	3914619	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	80.22	3914533	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	148.68	3914702	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	160.51	3914489	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	138.60	3914758	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	85.02	3914670	OCT'25 TRAVEL	OCT'25 TRAVEL	12/16/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	76.45	3914670	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
5157	SMOORENBURG, ANGELA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	202.56	3914750	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/16/2025
5157	SMOORENBURG, ANGELA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	60.97	3914750	DEC'25 TRAVEL	DEC'25 TRAVEL	12/16/2025
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	77.00	3915224	1074365	5TH WARD SCHOOL TECHNOLOGY	12/16/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	88.00	3915584	0137880-IN	COFFEE SERVICE	12/16/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	7	639.49	3915072	368088054	BAND MUSIC	12/16/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,120.73	3914893	6138403-0	NHS-SCHOOL TECHNOLOGY	12/16/2025
11096	BARNES & NOBLE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,047.50	3915700	4702646	PINE VIEW BOOKS FOR TEACHER PD	12/16/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	50.96	3914719	46495	WPJH-CARSON DELLOSA NUMBER LINE	12/16/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	180.10	3914893	6138408-0	LHS-FRONT OFFICE SUPPLIES	12/16/2025
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	226.60	3914945	1060211	FCS GROCERY PURCHASES	12/16/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	6	271.81	3914676	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	12/16/2025
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	7	9,139.00	3914874	7289	ANNUAL LSBA CONVENTION & CAPITAL DAY MARCH 26	12/16/2025
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	19.91	3914737	CINV000220884	RETURN FREIGHT FEE	12/16/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	83.68	3914809	240177657	CENTRAL OFFICEHDMI CABLES	12/16/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	440.59	3914893	6138409-0	ADMIN-OFFICE SUPPLIES	12/16/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,000.00	3915053	1-1060868	EMERG / CHILLER LINE REPAIR / SALMEN	12/16/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,150.00	3915493	5603	WELD SHOP AIR COMPRESSOR/SALMEN	12/16/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,666.55	3916475	9745523374	URINAL SCREEN / SHOP	12/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	248.28	3914981	W197767	FJHS KITCHEN COPPER LINES FEW CONDENSER UNIT	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	121.74	3914888	083374/1	TRUCK 842	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	151.98	3914888	083379/1	BAYOU WOODS- CHAD	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	51.97	3914888	083380/1	SJRH- DYLAN	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	119.94	3914888	083384/1	HIE- DARREN	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	190.97	3914888	83385/1	BWE-CHAD	12/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	437.47	3915121	83383/1	LOCK PARTS AND MATERIALS/TRUCK 363	12/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	96.93	3914877	193788/1	MAD JR- MATTHEW	12/16/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	29.25	3915432	2001691402	TANK REFILL	12/16/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	42.21	3914837	137-08705	FJHS DISCONNECT MOVED FOR AC FOR CAFE	12/16/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	254.40	3914837	137-08278-01	COVINGTON WAREHOUSE BULB STOCK	12/16/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	16.65	3915131	2512-066998	CREEK-LEAK REPAIR	12/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,050.00	3916162	8373230	TANKLESS WTR HEATER / C PARK	12/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	501.68	3915301	S178093704.001	EMERG / WATER HEATER FITTING INSTALL/ C PARK	12/16/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,805.50	112023171	36170565-001	NHS STADIUM	12/16/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,004.70	112023171	36164823-001	BOOM TOWABLE 45' BATTERY RENTAL FOR CENTRAL OFFICE	12/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	891.66	3914757	NOR0000187	EMERG/SALMEN SCI WING THERMISTOR CHILER	12/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	1,430.78	3914757	NOR0000186	EMERG/SHS/LIQUID LINE CHILLER 1	12/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	6	2,855.41	3914757	NOR0000189	EMERG/STAR/LIL PEARL/CARRIER MARQUIS AC CAFE	12/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,685.78	3914922	NOR0000190	INSTALLATION OF INSULATOR CHW PUMP	12/16/2025
47139	A-1 ELEVATOR SERVICE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	12,266.00	3915187	25-8221	ER ELEVATOR MAINTENANCE AND REPAIRS	12/16/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	6	50.00	3914754	1059345	RENT LYON ELEMENTARY LOT	12/16/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	6	17,025.60	3914754	010126A	01/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	12/16/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	6	3,214.46	3914754	010126	01/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	12/16/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	989.38	3914567	1059422	ACCT# 11058000 - FOLSOM ELEM	12/16/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	6	21.00	3914567	1059425	ACCT# 21036200 - FOLSOM JR	12/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	290.25	3914836	46034	029 ALARM--EMERGENCY	12/16/2025
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	237.98	3915641	160254	CCE-38 ALARM--EMERGENCY	12/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	482.94	3915021	460508	MAGNOLIA TRACE REPLACE BATERIES IN AUTO SCRUBBER	12/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	482.94	3915021	460507	ABITA ELEM REPLACE BATTERIES IN AUTO SCRUBBER	12/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	501.87	3915021	460511	MANDEVILLE ELEM REPLACE BATTERIES IN AUTO SCRUBBER	12/16/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	1,040.00	3915751	7504374	026 ALARM--EMERGENCY	12/16/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	430.00	3915734	1063555	REG 145 TROUBLESHOOT CAMERA	12/16/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	430.00	3915734	1063557	REG 145 B TROUBLESHOOT CAMERAS	12/16/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	654.69	3915956	067846	COOLANT	12/16/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	210.32	3916072	I-28339	TRANSLATION SERVICES	12/16/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	546.39	3915504	26598978	R MORMAN, P MEHAFFEY 1 ON 1 HEALTHCARE	12/16/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	32.97	3914592	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	103.81	3914643	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	97.72	3914596	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	166.74	3914595	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	44.10	3914560	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	67.13	3914488	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	132.72	3914554	NOVEMBER'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	267.26	3914525	NOVEMBER'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	184.80	3914633	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	132.51	3914469	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	140.70	3914699	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	17.15	3914663	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	47.60	3914662	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	87.50	3914575	NOV'25 TRAVEL	NOV'25 TRAVEL	12/16/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	7	106.24	3914930	1060518	TREEN-PETTY CASH REIMBURSEMENT	12/16/2025
13532	LSBA	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	2026	7	460.00	3914874	7289	ANNUAL LSBA CONVENTION & CAPITAL DAY MARCH 26	12/16/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	100.00	50662	1059300	NJHS CHNG FND LIP SYNC CONTEST CONC	12/16/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	6	100.00	50663	1059301	ADM CHNG FND LIP SYNC CONTEST	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	300.80	52395	1059423	timesheets	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	3,900.00	55544	1059409	VB 2026 COACH STIPEND	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	6	3,900.00	52395	1059423	timesheets	12/16/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	600.00	102646	1059413	BOYS & GIRLS POWERLIFTING MEET ENTRY FEES	12/16/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	60.00	102648	1059418	DECEMBER 13 GBB ENTRY FEE	12/16/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	102644	1059411	DECEMBER 19 & 20 WRESTLING MEET ENTRY FEE	12/16/2025
12378	FLORIDA AVE ELE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	20.42	200131	1059389	BLM Student owed FL Ave Library for 2 books	12/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	102642	1059406	DECEMBER 29, 30 GIRLS VARSITY SOCCER TOURNAMENT	12/16/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	285.00	102643	1059410	DECEMBER 19, 20 JV & VARSITY WRESTLING MEET ENTRY	12/16/2025
14398	PINEVIEW MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	6.74	200132	1059401	BLM Student owed PV Middle School for a lost book	12/16/2025
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	180.00	55542	1059398	GF LITERARY RALLY FEES	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	133.91	20258893	1059472	DECEMBER CREDIT CARD ENDING IN 8893	12/16/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	500.00	50664	1059442	COMPETITION REGISTRATION FEE	12/16/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	800.00	102641	1059402	DECEMBER 29, 30 WRESTLING MEET ENTRY	12/16/2025
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	100.00	20683	1059492	BELLE CHASSE INVITATION BOYS BASKETBALL	12/16/2025
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	200.00	52329	1059444	V-29681 370/594090	12/16/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	120.00	52328	1059439	V-39913 370/594090	12/16/2025
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	102645	1059412	JANUARY 3 & 4 WRESTLING MEET ENTRY	12/16/2025
46648	FONTE, DANIEL M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	160.00	50207	1059348	SRO DETAIL FOR T1 EVENT	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	301.28	49121925	1059299	CAPITAL ONE CREDIT CARD DEC 2025	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	3,025.00	20258893	1059472	DECEMBER CREDIT CARD ENDING IN 8893	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	443.92	12257853	1059484	DECEMBER 2025 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	134.83	61125286	1059437	NOV 2025 0286 CREDIT CARD	12/16/2025
47279	BACKYARD PRINTING PL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	1,287.00	41864	1059376	T-SHIRTS ROCK and POP BAND FUNDRAISER	12/16/2025
17678	SAM'S CLUB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,233.41	61125617	1059460	NOV 2025 3617 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	665.12	61125286	1059437	NOV 2025 0286 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	642.19	120252588	12/19/2025	MASTERCARD INVOICE	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	42.87	20258893	1059472	DECEMBER CREDIT CARD ENDING IN 8893	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	171.13	12257853	1059484	DECEMBER 2025 CREDIT CARD	12/16/2025
47008	BLACKLEDGE, LACY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	76.00	200130	000144	FIXING BLM OWNED INSTRUMENTS	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	165.32	49121925	1059299	CAPITAL ONE CREDIT CARD DEC 2025	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	37.39	20258893	1059472	DECEMBER CREDIT CARD ENDING IN 8893	12/16/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	58.75	25682	1059436	YEARBOOK - PIZZA	12/16/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25586	1059297	SECURITY FOR BASKETBALL GAME 12/16/2025	12/16/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	210.00	52327	1059429	v-16944 803/594265	12/16/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260407	1059336	12/19 SECURITY-G & B BASKETBALL VS S. PLAQUEMINE	12/16/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	260408	1059338	12/29 SECURITY-GIRLS BASKETBALL VS WEST JEFFERSON	12/16/2025
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	200.00	200442	SRO - 12/16/25	SRO FOR CHORUS AND BAND WINTER CONCERT	12/16/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	94.55	52396	1059426	powerlifting meet official	12/16/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	350.00	500423	12.16.25	ARBITER - OFFICIALS FOR BASKETBALL	12/16/2025
46589	CALDERONE, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	133.85	52397	1059428	powerlifting meet official	12/16/2025
47309	POORE, COLE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	300.00	55539	1059385	WRESTLING OFFICIAL 12.13.25	12/16/2025
47310	LORUSSO, NICHOLAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	235.00	55538	1059383	WRESTLING OFFICIAL 12.13.25	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	221.00	41863	1059298	SUPPLEMENTAL PAYROLL FOR SUBS - FB 12.12.25	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	170.83	30604	1059318	BUS DRIVER PAYMENT	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	39.00	30605	1059320	CLOCK & BOOK - GIRLS BB CHAMPIONSHIP	12/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	697.50	102650	1059480	WRESTLING/FOOTBALL/GBB SUPPLEMENTAL PAY	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	355.32	120252588	12/19/2025	MASTERCARD INVOICE	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	253.34	49121925	1059299	CAPITAL ONE CREDIT CARD DEC 2025	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	535.64	61125286	1059437	NOV 2025 0286 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	10.96	12257853	1059484	DECEMBER 2025 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	6.08	12257853	1059484	DECEMBER 2025 CREDIT CARD	12/16/2025
47315	GONZALES, KATHY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	6	200.00	52324	1059405	v-47315 580/594285	12/16/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	809.19	260409	1059340	YEARBOOK CLUB & AMBASSADORS T-SHIRTS	12/16/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	230.67	9762	SSG-#392	BETA T-SHIRTS	12/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	108.00	200271	00000	DAZZLERS SHIRTS	12/16/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	24.00	41864	1059376	T-SHIRTS ROCK and POP BAND FUNDRAISER	12/16/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	1,677.90	260414	932601423	PRACTICE JERSEY TOPS AND SHORTS	12/16/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	610.72	102836	5370	TEAM GEAR	12/16/2025
8774	NATIONAL FFA OR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	398.00	50665	MDS374608	FFA OFFICIAL DRESS UNIFORMS	12/16/2025
17678	SAM'S CLUB	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	168.00	61125617	1059460	NOV 2025 3617 CREDIT CARD	12/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	5	56.98	61125286	1059437	NOV 2025 0286 CREDIT CARD	12/16/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	279.00	15228	1059490	BETA UNIFORM SHIRT	12/16/2025
46275	RAY, KIESHA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	664.00	200363	1059350	SOCCER JERSEYS	12/16/2025
8960	GENUINE PARTS CO	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	7	44.98	3915048	400235	FOOD SERVICE VAN PARTS	12/16/2025
24273	MANDEVILLE HARDWARE	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	7	13.99	3915106	193501/1	REPLACEMENT BATTERIES KEY FOB GSMIDDLE	12/16/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	6	3,990.00	3914732	1059510	NOV. GREASE TRAP CLEANING PER CONTRACT	12/16/2025
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	195.65	3914579	1059516	NOV FOOD SUPPLY	12/16/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	30.16	3916306	16708200-00	REPLACEMENT OF STOCK FOR TRUCKS 613	12/16/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	15.08	3916306	16708136-00	BONNE ECOLE REPLACEMENT OF EQUIPMENT	12/16/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	162.57	3915011	0549679	REPLACEMENT OF PARTS FOR COLD HOLDING	12/16/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	15.42	3915075	8034891	REPLACEMENT OF TOOLS FOR REPAIRS	12/16/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	128.94	3915075	3112488	REPLACEMENT OF PARTS FOR COLD HOLDING EQUIP	12/16/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	34.50	3915075	3112661	REPLACEMNT PARTS FOR HOT HOLDING	12/16/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	21.55	3915075	3112662	TRUCK SUPPLIES NEEDED	12/16/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	13.14	3914981	W157836	CLEANING SOLUTION FOR ICE MACHINE	12/16/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	19.91	3914981	W198637	PINEVIEW MID DYE TO FIND LEAK IN FREEZER	12/16/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	70.97	3915106	193467/1	REPLACEMENT OF TOOLS NEEDED FOR REPAIRS	12/16/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	18.99	3915106	193438/1	REPLACEMENT OF TOOLS NEEDED FOR REPAIRS	12/16/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	7	170.25	3915129	2107641528	REPLACEMENT OF FOOD PREP EQUIP	12/16/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	331,009.94	3914579	1059517	NOVEMBER FOOD	12/16/2025
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	59,987.62	3914625	1059514	NOV. MILK	12/16/2025
47313	FRAYCHINEAUD, CHERIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	7	10.00	3915046	20146212	MEAL ACCT REFUND LEVI STOCKWELL	12/16/2025
47313	FRAYCHINEAUD, CHERIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	7	10.00	3915046	20146211	MEAL ACCT REFUND JAYCE STOCKWELL	12/16/2025
47313	FRAYCHINEAUD, CHERIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	7	10.00	3915046	200146040	MEAL ACCT REFUNDRHONE A FRAYCHINEAUD	12/16/2025
47314	LOPEZ, DULCE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	7	10.00	3915093	10114246	MEAL ACCOUNT REFUND	12/16/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,622.00	3914893	6138417-0	FWJH-INK TITLE ONE	12/17/2025
3515	INSIGHT PUBLIC	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	25,328.80	3916194	1101343735	SCHOOL TECHNOLOGY	12/17/2025
40684	SAVVAS LEARNING CO	300-2234-532000-036-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	3,650.00	3915142	7029234721	SHS-AGA PD	12/17/2025
16286	MACKIN BOOK COMPANY	400-2234-561000-070-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	8	46.59	3915799	957292	MATERIALS AND SUPPLIES	12/17/2025
16468	RIVIERE, HEATHER	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	66.48	3914727	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
41387	TAYLOR, LORI	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	620.36	3914765	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	238.61	3915305	9046245370	PRINTER FOR SWE OFFICE	12/17/2025
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	6	60.27	3914665	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
46800	INSIGHT PUBLIC SECTO	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	8	5,065.76	3915776	1101343741	SCHOOL TECHNOLOGY	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915144	M7677921 4	LYON-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	222.20	3915144	M7677926 3	ALT-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	222.20	3915144	M7677938 8	WES-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	222.20	3915144	M7677943 8	FWE-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915144	M7677966 9	FES-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915144	M7677928 9	LPE-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915144	M7677925 5	CCE-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915144	M7677930 5	PES-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915144	M7677933 9	LRJH-MAGAZINES	12/17/2025
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915144	M7677927 1	BROCK-MAGAZINES	12/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915144	M7677923 0	CES-MAGAZINES	12/17/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	6	294,937.43	5217	1059716	DECEMBER 15, 2025 STATE TAX DEPOSIT	12/17/2025
42425	KENDALL, BRITTIN A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	6	133.91	3914623	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	12/17/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	33.80	3915523	9747163807	PRHS GENERAL SUPPLIES	12/17/2025
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	479.07	3914897	1060440	PRH-REIMBURSEMENT-PROSTART GROCERIES	12/17/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	25.00	3918764	LA10528	PRHS AEST EXAM CREDITS	12/17/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	813.22	3914864	1060558	PROSTART GROCERIES 10/24/25-11/21/25	12/17/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	224.40	3914893	6138413-0	ABNEY-ELECTRIC PENCIL SHARPENERS FOR 4TH GRADE	12/17/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	282.50	3914893	6138414-0	ABNEY-TEACHER EMERGENCY SUB FOLDERS	12/17/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	80.50	3914726	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	119.91	3914704	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	134.40	3914758	OCT & DEC'25 TRAVEL	OCT & DEC'25 TRAVEL	12/17/2025
2022	PEARL RIVER HIG	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	7	250.00	3914897	1060435	PRH-REIMBURSEMENT-RELIK WILSON	12/17/2025
16327	MONTELEONE JR HGH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	7	110.00	3914884	1060559	HOTEL FOR TRENTON NICHOLS FFA STATE COMPETITION	12/17/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,265.92	3915775	1101343737	SCHOOL TECHNOLOGY	12/17/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,799.32	3915775	1101343739	SCHOOL TECHNOLOGY	12/17/2025
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	7	188.15	3914897	1060443	PRH-REIMBURSEMENT PRODUCTION LABS	12/17/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,458.00	3914893	6138420-0	PVM-FINE TIP SHARPIES FOR ALL ART CLASSES	12/17/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	89.92	3915695	2604638	SCHOOL TECHNOLOGY	12/17/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	930.86	3914493	OCT-NOV'25 TRAVEL	OCT-NOV'25 TRAVEL	12/17/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,190.17	3916547	957336	25/26 LIBRARY ORDER	12/17/2025
1734	FOLEY & JUDELL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	1,475.00	3914843	1060445	PREPARATION OF ANNUAL REPORTS	12/17/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	6	105.49	3914502	IN226310	JAN 12 2026 MEETING	12/17/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	200.00	3914496	1059723	BOARD MEETING SHS CHORUS PERFORMANCE	12/17/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	6	10.47	3914756	6050728465	C&I SIGNATURE STAMP	12/17/2025
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,376.48	3914893	6138416-0	BEE-PRINTER INK, BINDERS AND DRY ERASE BOARDS	12/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	68.31	3914866	223574	TRUCK 726	12/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	143.82	3915167	16737775-00	PRH-SUPPLIES	12/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,140.69	3915763	9747163815	VARIOUS SITES - SUPPLIES	12/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,153.49	3915763	974738853	VARIOUS SITES - SUPPLIES	12/17/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,482.00	3915006	17347	ER SERVICE CALL TO BROCK	12/17/2025
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	158.09	3917972	9786535137746	EMERGENCY BATTERY TRAFFIC BEACON MANDE ELM.	12/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	26.98	3915122	S5031325.001	CABLE KNIFE FOR TRUCK 609	12/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	49.99	3915121	083390/1	BRENDON-TRUCK 662	12/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	42.95	3915121	083391/1	DEREK- SHS	12/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	99.57	3915121	083393/1	DYLON-SJRH	12/17/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	565.00	3915092	37441	SARGENT MORTISE FOR LITTLE OAK	12/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	80.69	3915032	1085626	5TH WARD BATTING CAGE	12/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	123.21	3915276	8373678	TRUCK 577 TOOLS FOR TRUCK	12/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	217.54	3915750	8380062	TRUCK 822 CUTTER HEAD LITTLE MACHINE	12/17/2025
38200	DOGGETT MACHINERY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	865.49	3915269	D05718	SLIDELL MAINT - EQUIPMENT WINDSHIELD	12/17/2025
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	831.79	3915748	160202316	043 ALARM--EMERGENCY	12/17/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	586.29	3914926	INV035155	TRUCK 609 TRIE REPLACEMENT	12/17/2025
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	37.65	3915047	2933-852775	TRUCK 410 OIL LEAK	12/17/2025
25189	OFFICE OF MOTOR VEHI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	1,751.23	3914894	1060438	BUS REPAIRS SWE AND REG ED	12/17/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	450.00	3915734	1063558	REG 144 INSTALL 3RD CAMERA	12/17/2025
25189	OFFICE OF MOTOR VEHI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	750.52	3914894	1060438	BUS REPAIRS SWE AND REG ED	12/17/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	66.36	3914792	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	16.80	3914742	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	68.32	3914735	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	37.66	3914759	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	72.80	3914713	NOV'25 TRAVEL	NOV'25 TRAVEL	12/17/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	7	717,160.90	3914914	1060596	ACCT#25715-JANUARY 2026-HEALTH INSURANCE	12/17/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	6	8,990.67	3914584	12162025-03	REPLINISH FUNDS FOR LIABILITY FOR DECEMBER 1-15	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	352.96	12255740	1059569	12/2025 CREDIT CARD PAYMENT	12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	791.32	200362	1059549	BUS DRIVER REPORT-DECEMBER	12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	10,000.00	52330	1059618	v-15199 814/594011	12/17/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	44146	1059679		12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,050.00	41867	1059601	A3 VIRTUAL ACADEMY SEMESTER PAYMENT	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	50.00	10254213	1059714	PES - OCTOBER 2025 CREDIT CARD	12/17/2025
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	120.00	44331	6000512391		12/17/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	16,345.00	260410	1059572	25-26 TICKETS FOR SENIOR TRIP TO DISNEY	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	5,976.00	12251703	1059620	CAPITAL ONE CC BILL DEC/2025	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	250.00	10254213	1059714	PES - OCTOBER 2025 CREDIT CARD	12/17/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,173.00	15183	1059717	2ND GRADE FIELD TRIP	12/17/2025
18627	TDK PARTY CONSULTANT	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	540.00	50666	19207	SGA XMAS EXT FNDRSR INFLATABLES	12/17/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	136.99	102668	368091554	MUSIC FOR ASSESSMENT	12/17/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	5.00	10442	1059616	WATER FOR STAFF	12/17/2025
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	262.15	41868	1059605	MATH DEPT LEAP SCORE ANALYSIS MTG	12/17/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,900.00	70599	1059663	TALENTED MUSIC EQUIPMENT	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	141.84	12255740	1059569	12/2025 CREDIT CARD PAYMENT	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	955.93	12251703	1059620	CAPITAL ONE CC BILL DEC/2025	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	913.80	12256237	1059656	CAPITAL ONE CREDIT CARD 12-19-25	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,130.69	10254213	1059714	PES - OCTOBER 2025 CREDIT CARD	12/17/2025
20603	PROFESSIONAL IMAGE I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	153.53	102657	268452	SOFTBALL LOCKER NAMEPLATES	12/17/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	50539	1059711	BASKETBALL V MADISONVILLE JR SECURITY OFFICER	12/17/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55546	1059634	GA GBASKETBALL SECURITY 12.17.25	12/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	1,900.00	41866	1059598	ARBITER PAY DEPOSIT FOR OFFICIALS-G SOC TOURN	12/17/2025
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	25684	1059704	DETAIL - WINTERFEST	12/17/2025
46554	BATISTE, JAVION	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44140	OT OFFICIAL 12.8.25		12/17/2025
47208	CUSIMANO, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44142	OT OFFICIAL 12.8.25		12/17/2025
47296	HARTLEY, SHERIFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	150.00	44144	OT OFFICIAL 12.8.25		12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	208.00	30606	1059551	GATE WORKER TIMESHEETS	12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	731.05	41865	1059553	BUS DRIVER PAY AND TEACHER SUPPLEMENTAL PAY	12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	397.98	20684	1059621	BAND FIELD TRIP TO HIE AND CCE	12/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,872.00	15236	1059628	STEAM LAB	12/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	5	147.84	10254213	1059714	PES - OCTOBER 2025 CREDIT CARD	12/17/2025
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	907.95	25683	60551021	TWO HELMETS	12/17/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	455.62	44192	TCS-115519		12/17/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	352.77	44192	TCS-115521		12/17/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	6	2,990.00	3914472	1059715	NOVEMBER 2025 SUPPLY (AC)	12/17/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	33,292.20	3914503	1059709	NOVEMBER 20205 FOOD (CC)	12/17/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	25,955.91	3914541	1059719	DOMINO'S NOVEMBER 2025 FOOD (RPM)	12/17/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	6	21,529.15	3914564	1059713	NOVEMBER 2025 FOOD (FL)	12/17/2025
47319	MATA, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	7	170.00	3915110	10493317	MEAL ACCT REFUND	12/17/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	6	95,304.82	5218	12016025-02	REPLENISH CLIENT FUNDS - WC DEC 1-15, 2025	12/17/2025
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	7	7,000.00	3914923	1060448	TEACHER TUITION ASST. REIMBURSEMENT FALL 25	12/18/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-003-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	2,300.00	3915727	90929303-1	ALTON PROFESSIONAL LEARNING	12/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15106	LEXIA VOYAGER SOPRIS	500-1210-553000-087-5919-0024-000-0000-52826	TELEPHONE	2026	7	660,500.00	3915089	CI-00502162	LEXIA CORE 5/POWERUP LICENSE RENEWAL	12/18/2025
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	7	2,000.00	3914923	1060448	TEACHER TUITION ASST. REIMBURSEMENT FALL 25	12/18/2025
2006	MADISONVILLE JR	900-1110-561000-024-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	7	92.56	3915098	1061326	Reimb of PLTW fund	12/18/2025
9409	FEDERAL EXPRESS	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	7	56.88	3914838	9-108-38104	ACCOUNT# 1155-1946-8	12/18/2025
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-019-0000-0000-000-0000-C1927	ARCHITECT/ENGINEERING SVCS	2026	7	368.28	3914833	2521601125	STPSB PROJ# C1927 SEWER IMPROVEMENTS	12/18/2025
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-025-0000-0000-000-0000-C1976	ARCHITECT/ENGINEERING SVCS	2026	7	382.50	3914833	2522301125	STPSB PROJ# C1976 MES PAVEMENT REHAB	12/18/2025
9409	FEDERAL EXPRESS	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	7	52.08	3914838	9-108-38104	ACCOUNT# 1155-1946-8	12/18/2025
9409	FEDERAL EXPRESS	C39-4600-545000-009-0000-0000-000-0000-C1903	CONSTRUCTION SERVICES	2026	7	48.98	3914838	9-108-38104	ACCOUNT# 1155-1946-8	12/18/2025
29601	RCL ARCHITECTURE LLC	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	7	12,341.32	3914902	225-24-001	STPSB PROJ# C2588 SHS	12/18/2025
10130	MSH ARCHITECTS	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	7	34,881.06	3914886	4251	STPSB PROJ# C2560 PVM	12/18/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	36.24	3914853	9046253491	SCHOOL TECHNOLOGY	12/18/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,300.00	3916132	90925493-2	I-READY PROFESSIONAL LEARNING ABITA MIDDLE	12/18/2025
3515	INSIGHT PUBLIC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	5,065.76	3915775	1101344400	SCHOOL TECHNOLOGY	12/18/2025
44102	WESTCOM WIRELESS	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	11,711.00	3914944	32552	FOOTBALL HEADSETS	12/18/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	378.51	3915022	10853868648	SCHOOL TECHNOLOGY	12/18/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,300.00	3915020	90926776-3	SCHOOL TECHNOLOGY - IREADY	12/18/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,429.49	3914893	6138422-0	HIE-SCHOOL TECHNOLOGY-TONER	12/18/2025
9749	FITZSIMONS RAD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	633.00	3914841	1108508	FJHS 2 WAY RADIOS	12/18/2025
3695	PLANK ROAD PUBL	GFF-1135-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	52.35	3915135	26-819918	BLM-SCHOOL TECHNOLOGY-CHORUS NO STUDENT DATA	12/18/2025
38769	CONCORD THEATRICALS	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,625.73	3915247	2679709	CHORUS SHOW CONTRACT-CHARLIE BROWN	12/18/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,422.82	3916210	957632	PES - LIBRARY BOOKS, DO NOT EXCEED $3381.00	12/18/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,881.25	3916547	957507	LIBRARY BOOKS	12/18/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	5,212.10	3916547	957631	LIBRARY BOOK ORDER	12/18/2025
14439	GOLD STAR FOODS OF L	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	121.74	3919817	3512218	SNACK SALE ITEMS	12/18/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	6	1,807.37	3914657	SIN411222	OLD INVOICE- MUST PAY PO 22400119	12/18/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	243.90	3914850	5459	LEE RD- GATE ROLLERS	12/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	16.99	3914866	223612	TMS- CULLEN	12/18/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	103.62	3915115	34240/2	ELECTRICAL MATERIALS/ TRUCK 228	12/18/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	28.00	3915115	34241/2	JORDAN- BEE	12/18/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	288.93	3915520	180432	AIR COMPRESSOR PARTS / PRJH	12/18/2025
9748	UNIVERSAL SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	363.79	3916662	I2018895	FAN WHEEL / SLIDELL JR	12/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	432.60	3915675	R8101	LYON ELM. GLASS REPLACEMENT SERVICE	12/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,255.00	3915675	R8054	COVINGTON HIGH GLASS REPLACEMENT	12/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	455.48	3915675	R8135	MANDEVILLE JR HIGH GLASS REPLACEMENT	12/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,848.53	3914928	32473133621225	EMERGENCY FONT HIGH PAINT MATERIALS	12/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	859.50	3915161	02773108011225	PAINT FOR SLIDELL HIGH	12/18/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	34.99	3914924	48890	FW BATTING CAGE-TRUCK TOOL#728	12/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	133.89	3915121	083410/1	DYLAN-STJR	12/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	143.96	3915121	083415/1	AAEECC	12/18/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,171.00	3916454	FL006873	VINYL FLOOR PANELING / CYPRESS COVE	12/18/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	41.15	3915106	193838/1	MATTHEW- TRUCK 578	12/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	555.63	3915270	1085942	EMERGENCY - FIFTH WARD MATERIAL TO SET POST	12/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	104.68	3915276	8374208	MAINTENANCE WOODSHOP	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,574.43	3914942	1059933	ACCT# 0360760000 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.62	3914942	1059934	ACCT# 0360760300 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.32	3914942	1059935	ACCT# 0360760400 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,379.21	3914942	1059936	ACCT# 0361176100 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	299.20	3914942	1059937	ACCT# 0361761002 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	6,604.46	3914942	1059938	ACCT# 0381560201 - CREEKSIDE	12/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	241.52	3914942	1059939	ACCT# 0381560800 - CREEKSIDE	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,458.09	3914942	1059940	ACCT# 1002290500 - 5TH WARD	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	99.56	3914942	1059941	ACCT# 1002948500 - CREEKSIDE	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.84	3914942	1059942	ACCT# 0381560400 - CREEKSIDE	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.42	3914942	1059943	ACCT# 038156700	12/18/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	7,640.28	3914942	1059944	ACCT# 0360680000 - 5TH WARD	12/18/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	3,188.58	3916107	46888	LEE RD APPROX 56 LOAD OF #57 LIMESTONE	12/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	290.25	3916157	46040	038 ALARM--EMERGENCY	12/18/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	122.07	3915021	460248	SHS REPAIRS TO ADVANCE SC2000FLOOR BUFFER	12/18/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	482.94	3915021	460635	CYPRESS COVE REPLACE BATTERIES IN AUTO SCRUBBER	12/18/2025
14439	GOLD STAR FOODS OF L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	7	128.60	3914846	3510351	BOTTLED WATER FOR INSERVICE 1-5-26 TRANSPORTATION	12/18/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	6,090.67	3916522	C115775	BUS# 564	12/18/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	1,670.00	3915734	1063562	299 INSTALL ALL SYSTEMS	12/18/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	180.78	3915783	C115781	PARTS	12/18/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	796.20	3916072	I-28365	TRANSLATION SERVICES	12/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	120.04	70600	1059797	SUPPLMENTAL PAY CUST BSKTBL 12/16 & INSTR REPAIR	12/18/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	13.90	44443	368095570		12/18/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	660.00	55551	1059911	PL 2025 NHS ROOKIE MEET FEES	12/18/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	300.00	55549	1059908	WRESTLING TOURNAMENT ENTRY FEE	12/18/2025
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	225.00	50650	1059856	JAZZ FESTIVAL FEE	12/18/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	240.00	52333	1059824	v-13641 814/594090	12/18/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	60.00	55550	1059910	WRESTLING TOURNAMENT ENTRY FEE	12/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	500.00	50649	1059855	LMEA ALL DISTRICT CONCER & JAZZ BAND	12/18/2025
17712	LOYOLA UNIVERSITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	400.00	50651	1059904	LOYOLA JAZZ FEST FEES	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	489.30	11258264	1059858	NOVEMBER 2025 CC 8264	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	50.12	12254846	1059931	CAPITAL ONE CC 4846-DECEMBER- 2025	12/18/2025
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	375.00	52332	1059818	v-17882r4 814/594090	12/18/2025
19754	LEE CLEANERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	198.00	52725	ALTERATIONS 12/25		12/18/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	230.00	70601	25 BSKTBL ASSIGN FEE	BASKETBALL ASSIGNOR FEE	12/18/2025
23317	RAPIDES PARISH SCHLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	44150	1059897		12/18/2025
23593	HINSON, JONATHAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	44172	2025-01		12/18/2025
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	55547	1059905	WRESTLING LA USA TOURNMENT FEE	12/18/2025
46721	SYMONS, SHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	10.00	925535	1059928	CHECK 25535 VOIDED - VENDOR CASHED	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	5	2,276.30	11255874	1059857	NOVEMBER 2025 CREDIT CARD BALANCE	12/18/2025
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	352.62	20344	1059776	25% DEPOSIT FOR KINDER FIELD TRIP TO GLOBAL WILD.	12/18/2025
47003	CREATING MAGIC VACAT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	60,561.24	44165	SR TRIP 3RD PAYMENT		12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	3,900.68	11259728	1059901	CC 9728 NOVEMBER 25	12/18/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	5,196.00	52398	1059760	fundraising expense	12/18/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	429.00	52379	932659910	V-1905 823/594155	12/18/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	110.00	260424	649632	SHOULDER SUPPORT, ARM SLEEVE, AND CUTTER GLOVES	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	336.04	11255874	1059857	NOVEMBER 2025 CREDIT CARD BALANCE	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	582.05	11258264	1059858	NOVEMBER 2025 CC 8264	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	2,161.30	11259728	1059901	CC 9728 NOVEMBER 25	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,541.85	12254846	1059931	CAPITAL ONE CC 4846-DECEMBER- 2025	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	71.97	11258264	1059858	NOVEMBER 2025 CC 8264	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	2,170.27	11259728	1059901	CC 9728 NOVEMBER 25	12/18/2025
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	93.81	260412	1059769	CHRISTMAS LUNCHEON FOR SWE STUDENTS	12/18/2025
18377	PATTON'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	650.00	60130	1059930	BUSINESS LUNCHEON	12/18/2025
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	950.00	20687	1059932	CHRISTMAS PD MEAL	12/18/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	48.00	52724	11-4-25 JV		12/18/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	240.00	52412	1059830	POWERLIFTING MEET OFFICIAL	12/18/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	44157	OFFICIAL 12.19.25		12/18/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	240.00	44164	OFFICIAL 12.20.25		12/18/2025
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	313.50	44151	OFFICIAL 12.19.25		12/18/2025
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	435.00	44158	OFFICIAL 12.20.25		12/18/2025
25005	THOMAS, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	130.06	52414	1059834	POWERLIFTING MEET OFFICIAL	12/18/2025
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	102.15	52408	1059815	POWERLIFTING MEET OFFICIAL	12/18/2025
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	400.00	50648	1059853	SECURITY FOR BB VS STJH 12-04 & BOYET 12-17	12/18/2025
38892	COTTEN, HEIDI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	124.87	52413	1059831	POWERLIFTING MEET OFFICIAL	12/18/2025
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	117.25	52403	1059795	powerlifting meet official	12/18/2025
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	117.25	52400	1059775	powerlifting meet official	12/18/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	200364	1059895	SECURITY-BASKETBALL-FONTAINEBLEAU	12/18/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	465.00	44161	OFFICIAL 12.20.25		12/18/2025
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	76.73	52405	1059808	POWERLIFTING MEET OFFICIAL	12/18/2025
46495	MILAM, TIMOTHY JOE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	263.50	44156	OFFICIAL 12.19.25		12/18/2025
46495	MILAM, TIMOTHY JOE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	435.00	44163	OFFICIAL 12.20.25		12/18/2025
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	200365	1059896	SECURITY-BASKEBALL-FONTAINEBLEAU	12/18/2025
46590	CHARLESTON, COREY J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	143.17	52402	1059780	POWERLIFTING MEET OFFICIAL	12/18/2025
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	132.09	52409	1059820	POWERLIFTING MEET OFFICIAL	12/18/2025
46680	THOMAS, BROCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	80.06	52407	1059813	POWERLIFTING MEET OFFICIAL	12/18/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	415.00	44162	OFFICIAL 12.20.25		12/18/2025
47206	FUENTES, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	243.50	44153	OFFICIAL 12.19.25		12/18/2025
47206	FUENTES, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	435.00	44159	OFFICIAL 12.20.25		12/18/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	243.50	44154	OFFICIAL 12.19.25		12/18/2025
47207	GRADY, SETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	415.00	44160	OFFICIAL 12.20.25		12/18/2025
47208	CUSIMANO, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	263.50	44152	OFFICIAL 12.19.25		12/18/2025
47310	LORUSSO, NICHOLAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	263.50	44155	OFFICIAL 12.19.25		12/18/2025
47311	COOPER, LILA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	85.00	52410	1059822	POWERLIFTING MEET OFFICIAL	12/18/2025
47316	CRUTCHER, CAMILLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	35.00	52411	1059823	POWERLIFTING MEET OFFICIAL	12/18/2025
47322	ROBIN, KAYLEE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	35.00	52415	1059836	POWERLIFTING MEET OFFICIAL	12/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	905.00	50540	1059854	EMPOYLEE TIME SHEET BASKETBALL SOCCER TICKET SALES	12/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,195.00	102660	1059893	SUPPLEMENTAL PAY	12/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	96.23	30607	1059894	CLEAN UP AFTER GIRLS BB GAME	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	5	47.94	11255874	1059857	NOVEMBER 2025 CREDIT CARD BALANCE	12/18/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	1,885.00	200443	265011	4 NEW RADIOS FOR SCHOOL AND REPLACEMENT BATTERIES	12/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	292.50	70600	1059797	SUPPLMENTAL PAY CUST BSKTBL 12/16 & INSTR REPAIR	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	23.97	12254846	1059931	CAPITAL ONE CC 4846-DECEMBER- 2025	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	290.00	12254846	1059931	CAPITAL ONE CC 4846-DECEMBER- 2025	12/18/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	97.00	52417	121725		12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	5	2,468.10	11258264	1059858	NOVEMBER 2025 CC 8264	12/18/2025
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	19.74	20686	1059924	COCHRAN DEC MILEAGE	12/18/2025
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	316.40	102651	1059870	TRAVEL TO SULPHER SWIM MEET	12/18/2025
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	182.98	500424	1059925	BANK TRAVEL REIMBURSEMENT	12/18/2025
45729	MEKHEMAR, FRIEDA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	34.72	20685	1059922	FRIEDA DEC MILEAGE	12/18/2025
47321	UNIVERSAL'S ENDLESS	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	2,289.00	52331	1059810	v-47321 580/594430	12/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	429.58	12254846	1059931	CAPITAL ONE CC 4846-DECEMBER- 2025	12/18/2025
46721	SYMONS, SHAWN	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	6	5.00	925494	1059926	CHECK 25494 VOIDED REQUEST OF VENDOR THEN CASHED	12/18/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	7	62,762.06	3914834	1060603	11/2025 SUPPLY (ECO)	12/18/2025

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44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	7	2,823.70	3914937	1060590	NOV 2025 SUPPLY LINENS	12/18/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	2026	7	131.44	3914834	1060606	11/2025 SMALLWARE (ECO)	12/18/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	6	43.68	3914712	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	6	34.86	3914712	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	6	136.71	3914717	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20788	CRAWFORD, JACKIE	300-2234-558200-038-0192-0023-000-0000-30826	TRAVEL	2026	6	218.94	3914527	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24293	KELLUM, KELLY C	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	6	84.18	3914620	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
26485	EDWARDS, PENNY	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	6	69.06	3914556	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
39817	CAMPBELL, LAUREN	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	6	36.26	3914501	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
23336	MARTINEZ, TRACEY	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	6	155.70	3914659	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5146	RHODES, ALISON	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	6	149.60	3914723	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36579	BAIRD, NANCY B,	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	6	101.72	3914476	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
4984	WALKER, CATINA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	77.84	3914787	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	41.51	3914716	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20970	CAMBRE, REBECCA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	107.24	3914499	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
26159	HACKETT, TREVA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	119.00	3914585	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
26508	TAYLOR, APRIL D.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	94.36	3914764	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
27663	PERRIER, KEVINETT	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	87.92	3914709	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
30957	DUPUY, JILL	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	74.72	3914553	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
31212	SPAIN, AMY	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	104.76	3914752	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33211	JONES, JAYME	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	73.08	3914616	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
38102	TROULLIER, DANIELLE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	87.92	3914777	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
40456	LEWIS, FELICIA C.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	222.60	3914636	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
40890	CRYER, SUZANNE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	226.94	3914529	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
41973	CLICK, CADIA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	6	75.46	3914521	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5809	DOYLE, SAMAN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	180.54	3914545	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
8030	MONSON, CHRISTI	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	134.16	3914672	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24063	MONTELEONE, CHRISTI	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	193.42	3914674	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	22.96	3914712	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	112.42	3914712	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33656	CUTRER, LORA	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	160.76	3914531	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
43446	ENNIS, VERONICA L.	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	6	133.46	3914559	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	6	42.14	3914642	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	6	23.24	3914722	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	6	33.32	3914615	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
7484	COCHRAN, KIM	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	6	188.26	3914522	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
17191	MUNSTER, SUSAN A	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	6	168.00	3914679	NOV-25 TRAVEL 2	NOV-25 TRAVEL 2	12/19/2025
21439	MARQUETTE, SHERRY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	6	152.28	3914658	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
14168	OFFICE MARKET	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	7	85.89	3914893	6138429-0	BWE-BSN74550 4 In Stock Business Source	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	6	13,318.44	5224	1060028	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	6	94,984.45	5224	1060049	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	6	27,407.34	5224	1060048	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	6	4,991.66	5224	1060013	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	6	56,663.96	5221	1059958	DEC'25 MONTHLY PAYROLL DEDUCTS - DENTAL	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	6	56,774.76	5224	1059999	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	6	9,687.99	5224	1059989	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	6	4,621.62	5224	1060001	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	6	5,794.20	5224	1060017	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	6	41,902.14	5224	1060007	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	6	250.00	5224	1059991	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	6	1,270.00	5224	1059990	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	6	50.00	5224	1060009	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	6	26,800.28	5224	1060035	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	6	1,127.50	5224	1059979	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	6	150.00	5224	1059997	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	6	1,137.99	5224	1060040	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	6	10,544.00	5224	1059993	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	6	42,592.29	5224	1060037	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	6	50.00	5224	1059988	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	6	52.12	5224	1060019	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	6	275.00	5224	1059985	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	6	32.30	5224	1060020	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	6	18.30	5224	1060026	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	6	33.76	5224	1060022	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	6	63.38	5224	1060031	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	6	157.36	5224	1060023	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	6	28.30	5224	1060029	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	6	304,936.14	5224	1060045	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	6	74,949.77	5224	1060010	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	6	20,799.00	5220	1059957	DEC'25 PAYROLL DEDUCT CHANGE LIST	12/19/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	6	85,752.10	5222	1059959	DEC'25 MONTHLY PAYROLL DEDUCTS - DUES	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	6	3,129.66	5224	1059983	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	6	9,760.00	5224	1059994	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	6	6,706.00	5224	1059982	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	6	7,544.00	5219	1059956	DEC'25 MONTHLY LA DEFFERED COMP PLAN	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	6	1,440.04	5224	1060033	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	6	113,443.44	5224	1060047	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	6	50.00	5224	1059986	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	6	4,938.26	5224	1060034	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	6	61,857.52	5224	1060043	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	6	24,516.10	5224	1060041	DEC'25 MONTHLY PAYROLL DEDUCTIONS	12/19/2025
27306	TRICHE, MELISSA B.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	6	108.78	3914775	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
15244	STAPLES, INC.	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,050.00	3916034	6050879357	INCORRECT PRICING-SHORT PAY-(COPY PAPER)	12/19/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	6	25.34	3914730	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
14168	OFFICE MARKET	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	400.12	3914893	6138427-0	BEE-BLACK & WHITE CARDSTOCK	12/19/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	198.80	3914779	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	248.64	3914751	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	79.80	3914480	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	130.69	3914542	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	122.50	3914770	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	114.52	3914497	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	82.88	3914621	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	169.19	3914622	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	104.02	3914799	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	95.06	3914549	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	207.34	3914549	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	122.29	3914675	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	205.17	3914644	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	98.07	3914460	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	37.80	3914483	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	99.26	3914656	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	296.17	3914679	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	56.14	3914763	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	149.10	3914645	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20860	LALONDE, KRISTY F	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	307.44	3914632	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	101.50	3914771	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	155.33	3914788	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
23651	ACKER, MCKEBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	140.84	3914457	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	162.26	3914684	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	204.05	3914789	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	171.92	3914520	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	70.07	3914669	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	79.80	3914637	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	50.33	3914618	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	82.39	3914459	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	135.03	3914736	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	161.88	3914715	NOV-25	NOV-25 TRAVEL	12/19/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	78.82	3914784	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	141.75	3914504	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	62.16	3914551	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	60.97	3914543	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	144.34	3914700	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	53.34	3914786	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	95.06	3914791	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	43.96	3914721	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	96.11	3914708	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	43.54	3914481	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	139.30	3914778	SEP-25 TRAVEL	SEP-25 TRAVEL	12/19/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	128.59	3914470	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	139.02	3914486	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	54.11	3914513	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	178.43	3914498	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	60.55	3914506	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	126.28	3914482	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	78.46	3914510	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	19.46	3914677	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
47067	IZZO, ANDREA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	78.19	3914606	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	6	74.20	3914523	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	6	54.25	3914577	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	446.32	3914631	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	278.60	3914631	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	141.40	3914593	DEC-25 TRAVEL	DEC-25 TRAVEL	12/19/2025
37859	YOUNT, KALYN B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	112.00	3914798	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	91.28	3914683	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	6	113.40	3914718	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	6	74.76	3914797	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	136.57	3914539	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025

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36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	76.44	3914701	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	6	88.86	3914611	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	6	29.26	3914589	DEC-25 TRAVEL	DEC-25 TRAVEL	12/19/2025
41322	SCHOOL SPECIALTY	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	7	644.88	112023170	208136643928	FWJH-CHAIR CART	12/19/2025
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,247.00	3915022	10854122894	SCHOOL TECHNOLOGY	12/19/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	155.70	3915126	6138430-0	SWE-STUDENT SUPPLIES	12/19/2025
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	299.64	3915359	1062121	AGRISCIENCE DEPT LAB EXPENSES	12/19/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	889.51	112023188	308104831653	WFE-ART SUPPLIES	12/19/2025
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	533.97	3914893	6138425-0	LPE-VELCRO DOTS & BINDER COMBS PD SUPPLIES	12/19/2025
15244	STAPLES, INC.	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,750.00	3916034	6050879355	INCORRECT PRICING-SHORT PAY (COPY PAPER)	12/19/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	22.12	3914678	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	121.94	3914530	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	6	156.10	3914714	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	6	88.55	3914608	NOV-DEC 25 TRAVEL	NOV-DEC 25 TRAVEL	12/19/2025
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	6	94.08	3914661	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	6	130.20	3914796	OCT-25 TRAVEL	OCT-25 TRAVEL	12/19/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	281.04	3914893	6138428-0	SHS-PAPER SUPPLIES	12/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	45.98	3914866	223624	FWJR- ANDREW	12/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	156.90	3915087	223627	EDDIE- TRUCK 575	12/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	43.98	3915087	223626	STEPHEN- LRJR	12/19/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,430.94	3917531	180509	HYDAGRUCULTURAL FLUID FOR SHOP	12/19/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	732.50	3915055	19728	26GA GREEN GALVALUME / CREEKSIDE	12/19/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	826.09	3915498	596781	TREATED PINE FOR CREEKSIDE JR	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	487.45	3914942	1060104	ACCT# 0531700003 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	4,096.63	3914942	1060105	ACCT# 0540001000 - BOYET	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	2,987.85	3914942	1060106	ACCT# 0540001100 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	212.55	3914942	1060107	ACCT# 0540001800 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	136.96	3914942	1060108	ACCT# 0540001900 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	50.00	3914942	1060109	ACCT# 0540002200 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	8,006.91	3914942	1060110	ACCT# 1004875601 - LITTLE OAK	12/19/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	585.78	3914942	1060111	ACCT# 9999901700 - LITTLE OAK	12/19/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	4,992.78	3915709	46889	LITTLE PEARL PEA GRAVEL / SHOP	12/19/2025
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	201.60	3916198	53644371	034 ALARM--EMERGENCY	12/19/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	6	73.95	3914473	293	TRUCK 822 OIL CHANGE	12/19/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	30.33	3915956	068132	WINDSHIELD WASHER	12/19/2025
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	6	109.20	3914485	OCT-DEC-25 TRAVEL	OCT-DEC 25 TRAVEL	12/19/2025
11972	DELL MARKETING	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,498.00	3915022	10854122915	SCHOOL TECHNOLOGY	12/19/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	62.79	3914772	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	61.46	3914624	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	18.41	3914760	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	119.70	3914749	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	74.55	3914761	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	139.44	3914664	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	66.50	3914534	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	65.10	3914685	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	92.12	3914740	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	20.30	3914628	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	91.49	3914613	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	66.57	3914795	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	240.38	3914729	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	46.34	3914512	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	69.09	3914609	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	83.72	3914610	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	60.20	3914720	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	43.89	3914748	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	258.30	3914739	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	89.39	3914617	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	6	86.59	3914690	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	2026	6	169.98	3914608	NOV-DEC 25 TRAVEL	NOV-DEC 25 TRAVEL	12/19/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	6	41,900.90	5225	DEC2025	CAPITAL 1 CREDIT CARD PYMT DEC 2025	12/19/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	6	1,372,815.24	5223	INV2383971	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 12/12/2025	12/19/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	16.50	9763	1060006	T.O.T.Y. NAMEPLATE	12/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	102.00	50653	980997	AWARDS	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	773.55	11258272	1060062	NOVEMBER 25 CC 8272	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	1,364.00	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	197.66	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	128.25	12259723	CC12259723	CC12259723	12/19/2025
45780	DON'S SPORTSMAN SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	472.00	55553	1059968	VB AWARDS	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	6	633.75	55554	1059973	GF ACADEMIC CLINIC DEC 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	6	9.85	12250628	CC12250628	CC12250628	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	433.15	12254490	12/25/4490	CAPITAL ONE CC STATEMENT 12/19/25	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	198.26	560001	1059963	CREDIT CARD DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	589.78	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	79.66	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	904.12	12250684	1060074	v-17801 210/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	703.72	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	627.38	12255315	12255315	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	700.83	12256401	12256401	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	81.48	12259723	CC12259723	CC12259723	12/19/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	160.00	44194	1060055		12/19/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	180.00	44183	1060018		12/19/2025
13566	LOYOLA UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	400.00	44179	1059998		12/19/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	200.00	44185	1060027		12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	6,300.00	102661	1060000	ONLINE CLASSES	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	50.00	44189	1060036		12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,050.00	44190	1060039		12/19/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	270.00	44173	1059978		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	199.85	91225309	DECEMBER	CAPITAL ONE DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	194.91	12253425	12.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	120.00	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	6.00	12254490	12/25/4490	CAPITAL ONE CC STATEMENT 12/19/25	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	69.38	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	687.62	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	51.70	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	175.10	12258249	1060076	V-17801 010/594430	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	50.00	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	423.03	131226923	0923 12 26	CHS DEC 2026 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	54.82	12255973	CAPITAL ONE CC 12.25	CAPITAL ONE CC DECEMBER 2025	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,020.00	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	230.00	131225017	8017 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	66.36	107126167	1061530	CREDIT CARD DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,346.69	12256096	CC 6096 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,211.33	12259346	CC9346 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	142.99	12252471	CC2471 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,508.12	12258157	CC8157 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	824.54	12259094	CC9094 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,897.54	12258140	CC8140 12.2025		12/19/2025
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,800.00	44170	12599		12/19/2025
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	550.00	44168	1059964		12/19/2025
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	2,500.00	44177	LA-1053/LA-1054		12/19/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	60.00	44184	1060021		12/19/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,500.00	260001	1059949		12/19/2025
41290	PERSHING RIFLES CO D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.00	44175	1059984		12/19/2025
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	80.00	44167	DCGD74AC993.2		12/19/2025
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	150.00	44180	1060002		12/19/2025
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	600.00	44178	1059995		12/19/2025
47061	SAWFINN ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	60.00	100175	211045697	INSTRUMENT REPAIR (CLARINET)	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	427.40	500245	1060005	BUS DRIVER PAYMENT 1ST GRADE FIELD TRIP TO CHS	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	571.92	500246	1060014	STPSB-BUS DRIVER PAYMENTS 3RD GRADE FIELD TRIP	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	285.00	500248	1060032	BUS DRIVER PAYMENT 2ND GRADE FIELD TRIP TO CHS	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	27.84	12255082	12255082	CAPITAL ONE CC STATEMENT DECEMBER 2025 5082	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	30.57	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	351.25	12256401	12256401	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	507.62	12255973	CAPITAL ONE CC 12.25	CAPITAL ONE CC DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	300.00	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,170.00	15229	121920252659	CAPITAL ONE BANK	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	645.00	12259723	CC12259723	CC12259723	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	76.08	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	728.47	11258272	1060062	NOVEMBER 25 CC 8272	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	5	824.20	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	146.45	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	1,887.21	12250684	1060074	v-17801 210/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	818.79	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	273.06	12258249	1060076	V-17801 010/594430	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	228.05	12255315	12255315	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	65.52	12256401	12256401	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	208.91	12250628	CC12250628	CC12250628	12/19/2025
38522	R & K SALES, INC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	3,921.40	100157	1060056	PENGUIN PATCH	12/19/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	4,055.62	100176	1059954	FUNDRAISER EXPENSE	12/19/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,040.83	25713	in476835	PE EQUIPMENT - REPLACE CHECK NUMBER 25686	12/19/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,499.00	25713	0IN481016	PE EQUIPMENT - CHECK REPLACEMENT FOR 25686	12/19/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,664.10	25713	0IN478393	PE EQUIPMENT - REPLACE CHECK 25686	12/19/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	476.00	260415	0379	PRINTING OF #'S AND LOGOS FOR PRACTICE JERSEYS	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	58.37	12253425	12.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	906.44	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,339.77	12254490	12/25/4490	CAPITAL ONE CC STATEMENT 12/19/25	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,128.99	560001	1059963	CREDIT CARD DECEMBER 2025	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,079.94	12256311	1060050	CAPITAL ONE CC 6311-DECEMBER-2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	106.42	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	6,654.93	11258272	1060062	NOVEMBER 25 CC 8272	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	2,544.52	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	769.99	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,946.38	11256070	1060068	CREDIT CARD PAYMENT 6070	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	526.97	1225009	12/25-5009	CAPITAL ONE CREDIT CARD CHARGES DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	185.22	12250684	1060074	v-17801 210/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,258.56	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	760.89	12258249	1060076	V-17801 010/594430	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,165.71	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	236.85	91225668	12/25-5668 CORRECT	CAPITAL ONE CREDIT CARD 5668 DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,126.70	12255315	12255315	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,106.07	12256401	12256401	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,018.98	131226923	0923 12 26	CHS DEC 2026 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	308.39	12255973	CAPITAL ONE CC 12.25	CAPITAL ONE CC DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,166.96	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	183.16	122511160	12-19-25	DECEMBER 2025 CAPITAL ONE	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	3,151.60	131225017	8017 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	847.56	107126167	1061530	CREDIT CARD DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,009.77	12252471	CC2471 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	785.46	12259094	CC9094 12.2025		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	657.41	12256070	CAPITAL ONE 12/19/25	CREDIT CARD PAYMENT 6070	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	260.04	12255874	1061700	DECEMBER 2025 CREDIT CARD	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	267.46	15228	1219255742	CAPITAL ONE BANK	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,001.11	15229	121920252659	CAPITAL ONE BANK	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	810.97	12250628	CC12250628	CC12250628	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	15.44	12259723	CC12259723	CC12259723	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	372.96	12253532	CC12253532	CC12253532	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	103.97	560001	1059963	CREDIT CARD DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	199.67	12256311	1060050	CAPITAL ONE CC 6311-DECEMBER-2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	5	132.67	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	228.96	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	872.28	12250684	1060074	v-17801 210/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	399.18	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	91.64	12258249	1060076	V-17801 010/594430	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	210.65	12255315	12255315	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	1,290.68	131226923	0923 12 26	CHS DEC 2026 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	1,019.94	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	455.25	131225017	8017 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	522.36	12258116	Capital One 12/19/25	CREDIT CARD PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	21.95	12259723	CC12259723	CC12259723	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	87.66	12253532	CC12253532	CC12253532	12/19/2025
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	1,000.00	50345	1059947	SOUTHSIDE CAFE FOR STAFF LUNCHEON	12/19/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	55552	1059962	BBASKETBALL SECURITY 12.19.25	12/19/2025
17528	LEWIS, CALVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	200.00	44174	SECURITY 12.18.25		12/19/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	5	6,000.00	110725	1059965	ARBITER PAYMENT FOR OFFICIALS AND SECURITY	12/19/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	160.00	52726	SECURITY 12-19--25		12/19/2025
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	243.50	44211	OFFICIAL 12.19.25		12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	234.12	50652	1059946	CUSTODIAN BLUE TIME SHEET	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	1,338.65	15184	1059948	BUS DRIVERS FOR FIELD TRIPS	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	89.43	5390	1059955	CUSTODIAN PAY FOR HOLIDAY DANCE	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	2,723.57	102665	1060025	WRESTLING/AFTER SCHOOL SUPPORT SUPPLEMENTAL PAY	12/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	3,413.50	200444	ECS December 2025	EXTRA CURRICULAR SALARY SUPPLEMENT 2025 - 2026	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	204.67	12255874	1061700	DECEMBER 2025 CREDIT CARD	12/19/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	6	76.00	500249	1060038	TERRIFIC KIDS BREAKFAST	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	549.19	12254490	12/25/4490	CAPITAL ONE CC STATEMENT 12/19/25	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	83.92	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	985.34	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	693.24	12255973	CAPITAL ONE CC 12.25	CAPITAL ONE CC DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	459.68	12255874	1061700	DECEMBER 2025 CREDIT CARD	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	125.95	12253532	CC12253532	CC12253532	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	22.93	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	78.00	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	234.00	12250628	CC12250628	CC12250628	12/19/2025
47293	BIRKHOFF, JOHANNES C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	6	2,262.50	52416	1059945	coaching salary	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	108.89	91225309	DECEMBER	CAPITAL ONE DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	37.35	11258116	1059976	CREDIT CARD PAYMENT 8116	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	173.01	12256311	1060050	CAPITAL ONE CC 6311-DECEMBER-2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	89.97	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	5	43.40	11258272	1060062	NOVEMBER 25 CC 8272	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	5.81	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	22.78	91225668	12/25-5668 CORRECT	CAPITAL ONE CREDIT CARD 5668 DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	34.92	12255315	12255315	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	254.10	12256401	12256401	DECEMBER 25 CREDIT CARD PURCHASES	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	471.98	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	1,019.31	50654	679	REPAIR AND RECONNECT ICE MACHINE	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	6	941.30	12256187	1060051	DECEMBER 2025 CC PAYMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	5	793.00	11255833	1060064	NOVEMBER 2025 CC 5833	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	1,171.00	12258116	Capital One 12/19/25	CREDIT CARD PAYMENT	12/19/2025
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	180.00	500244	1059996	K KID'S CLUB STUDENT T-SHIRTS	12/19/2025
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	660.00	500247	1060024	THIRD GRADE STUDENT SHIRTS	12/19/2025
2303	WAHL, KASEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	139.86	102663	1060008	OCTOBER, NOVEMBER, DECEMBER 2025 TRAVEL	12/19/2025
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	273.00	44169	12.6.25 TRAVEL		12/19/2025
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	93.80	44169	NOVEMBER 2025 TRAVEL		12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	335.92	12253425	12.19.25	CREDIT CARD CHARGES FOR MONTH OF NOVEMBER	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	845.92	12255916	12255916	CAPITAL ONE CC STATEMENT 12255915	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	629.99	12253473	1060065	v-17801 010/594155	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	2,204.29	12258249	1060076	V-17801 010/594430	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	1,171.94	12255775	12255775	CAPITAL ONE CREDIT CARD STATEMENT	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	825.76	131225818	7818 12 25	CHS DEC 2025 CREDIT CARD CHARGES	12/19/2025
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	39.20	30608	1059953	MILEAGE	12/19/2025
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	85.26	20688	1059971	HYMEL DEC 2025 MILEAGE	12/19/2025
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	75.18	25685	1060071	MILEAGE - OESTRIECHER - DECEMBER	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	173.59	91225309	DECEMBER	CAPITAL ONE DECEMBER 2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	311.15	12256311	1060050	CAPITAL ONE CC 6311-DECEMBER-2025	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	149.90	12258223	1060075	V-17801 800/594121	12/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	6	65.00	12250684	1060074	v-17801 210/594121	12/19/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26289	MILAM, COURTNEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	6	88.69	3914668	NOV-25 TRAVEL	NOV-25 TRAVEL	12/19/2025
2646	TRM SPORT SERVI	C39-4600-545000-034-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	8	8,600.00	3916045	30-C1973	2025-2026 TRACK REPAIRS	12/20/2025
2646	TRM SPORT SERVI	C39-4600-545000-036-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	15,000.00	3915165	29-1225	2025-2026 TRACK REPAIRS	12/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	169.05	3914853	9046263209	SCHOOL TECHNOLOGY - FRONT OFFICE PRINTER	12/20/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	1,859.60	3914917	9632	FWJH-SOFTBALL AND VOLLEYBALL UNIFORMS	12/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	22.30	3914896	1060133	ACCT# 030-0015-00 - SLIDELL MAINT	12/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	23.55	3914896	1060134	ACCT# 030-0010-00 - SLIDELL MAINT	12/20/2025
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	756.60	3915108	27320086	MATERIALS AND SUPPLIES- MANDEVILLE	12/20/2025
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	622.44	3915108	27320085	MATERIALS AND SUPPLIES	12/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,036.56	44253	932686878		12/20/2025
28161	SIGN EXPRESS OUTLET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	44216	23904/25630		12/20/2025
28161	SIGN EXPRESS OUTLET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	290.00	44216	23903/25774		12/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	374.50	102679	932693946	COACHES UNIFORMS	12/20/2025
47306	ALPACA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,500.00	3915197	1373	SCHOOL TECHNOLOGY NO STUDENT DATA	12/21/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	119.85	3915155	217698	EMERGENCY WASTE DISPOSAL COVINGTON HIGH	12/21/2025
1800	J V BURKES &	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	7	795.00	3915313	INV29213	STPBS PROJ# C1902	12/22/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	755.78	3914893	6138432-0	NHS-TESTING SUPPLIES	12/22/2025
30132	FOLLETT CONTENT*	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	150.00	3915279	1602188	CREEKSIDE SCHOOL TECHNOLOGY - TITLEPEEK	12/22/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,903.61	3915799	957907	LIBRARY BOOK ORDER	12/22/2025
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	8	129.05	3915807	SIN484137	GRAPHIC ARTS SUPPLIES	12/22/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	263.63	3916907	16728862-00	FAN BLADE PULLER	12/22/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	906.94	3915675	R8102	CHAHTA-IMA GLASS REPLACEMENT RM A-102	12/22/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,175.00	3914913	68631	MHS-ROOM #718	12/22/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	698.00	3915959	65319	EMERGENCY MANDEVILLE JR SEWER LINE FLUSH	12/22/2025
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	750.00	3914849	25028-GS.01R1	ABNEY LEAK INVESTIGATION & REPAIR	12/22/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,112.92	112023171	36106702-001	LANCASTER 32FT SCISSOR LIFT WEEK RENTAL	12/22/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	580.48	112023171	36135580-001	MANDEVILLE ELM. WEEK 26FT LIFT RENTAL	12/22/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	6,357.60	3915153	JC50013	SALMEN/INSTALL 4 VFDS/PROVIDED BY STPSB	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	47.66	3914816	1060139	ACCT# 0300040851 - IT	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	305.19	3914816	1060141	ACCT# 1800357300 - CJ SCHOEN	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	570.77	3914816	1060142	ACCT# 0200033700 - COV ELEM	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	185.65	3914816	1060143	ACCT# 0200033701 - COV ELEM	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,444.40	3914816	1060144	ACCT# 0500094800 - COVINGTON HIGH	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	61.61	3914816	1060145	ACCT# 0500094803 - COVINGTON HIGH	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	146.22	3914816	1060146	ACCT# 0500064805 - COVINGTON HIGH	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	146.22	3914816	1060147	ACCT# 0200071460 - ED CENTER	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	47.66	3914816	1060148	ACCT# 0800148150 - HCC	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	207.83	3914816	1060149	ACCT# 0800148100 - HCC	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	47.66	3914816	1060151	ACCT# 0800148151 - COVINGTON HIGH	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	327.63	3914816	1060152	ACCT# 1000196600 - LYONS	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	211.94	3914816	1060153	ACCT# 0100001615 - LYONS	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	2,463.81	3914816	1060154	ACCT# 0700122251 - PINEVIEW	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	146.22	3914816	1060155	ACCT# 0200037500 - PITCHER	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	61.61	3914816	1060156	ACCT# 0200037501 - PITCHER	12/22/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	146.22	3914816	1060157	ACCT# 0300041500 - PITCHER	12/22/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,069.30	3915693	309	TRUCK 223 OIL ADAPTER REPLEACEMENT	12/22/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,087.55	3915693	304	TRUCK 410 OIL FILTER ADAPTER REPLACEMENT	12/22/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	7	984.09	3915504	22617336	MORMAN 2 DAYS , MEHAFFEY, DOSS, 1 ON 1 HEALTHCARE	12/22/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	197.49	44442	368104421		12/22/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	48.69	44443	368103516		12/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	25.75	321225617	DEC2025CC	DEC2025CC	12/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,728.60	321225617	DEC2025CC	DEC2025CC	12/22/2025
34112	ASSURANCE AV SOLUTIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	300.00	200445	3278	AAVS LABOR - GYM AUDIO SYSTEM	12/22/2025
3515	INSIGHT PUBLIC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,074.06	3916194	1101345696	SCHOOL TECHNOLOGY-TITLE I SURFACE PRO TABLETS	12/23/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	856.61	3915305	9046270457	PRINTER FOR SWE OFFICE	12/23/2025
40509	GREENLEAF ARCHITECTS	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	7	43,782.38	3914847	2427	STPSB PROJ# C2500 ASE	12/23/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	216.36	3914853	9046270459	SCHOOL TECHNOLOGY	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	87.58	3916099	86037609	SUPPLIES MANIKIN TRAINER REPLAC PARTS	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	87.58	3916099	86037610	FHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916383	86037615	SHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916382	86037616	LHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916383	86037612	SALMEN SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916383	86037613	PRHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916383	86037614	NHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	22.99	3916383	86037611	SHS SUPPLIES	12/23/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	833.68	3916712	86037608	SUPPLIES	12/23/2025
9495	ACADIAN AMBULAN	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	96.00	3915189	00219923	CPR CARDS - NICK PIECHOCKI	12/23/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	6,792.50	3914903	113025	ST. TAMMANY PARISH SCHOOL BOARD INVOICE 11/2025	12/23/2025
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	117.34	3914820	1060090	ACCT# 2964488-7	12/23/2025
31578	CARLOS, DANIEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	80.00	3915711	05517	REIMBURSEMENT FOR NORTHSHORE REDI MED	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912282	537	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912294	546	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912281	548	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912284	555	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912288	568	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912295	604	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912292	611	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912287	617	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924262	620	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912296	626	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912293	629	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912297	659	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912285	662	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	378.93	3917092	060924260	UNIT# 527	12/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	378.93	3915316	060924261	585	12/23/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	509.19	3915305	9046270445	SCHOOL TECHNOLOGY	12/23/2025
2052	BLUUM USA, INC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	108.00	3915224	1075163	LITTLE PEARL SCHOOL TECHNOLOGY	12/23/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	5,567.00	3915038	INV 3237729	STPSB JANITORIAL BID OPEND MAY 8, 2025	12/23/2025
9422	LAFAYETTE MUSIC	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	7	1,829.56	3915321	56584	BAND EQUIPMENT	12/24/2025
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,149.00	3915022	10854864815	SCHOOL TECHNOLOGY - LAPTOP	12/24/2025
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	969.00	3915022	10854864807	SCHOOL TECHNOLOGY	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	255.00	3916041	946819	FLEET#617	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	171.00	3916041	946820	FLEET#528	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	255.00	3916041	946821	FLEET#547	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	255.00	3916041	946822	FLEET#554	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	255.00	3916041	946824	FLEET#551	12/24/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	255.00	3916041	946823	FLEET#576	12/24/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	65.00	44442	368107868		12/24/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	3,999.00	3916019	27026	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	12/25/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,188.45	3914872	985726-PWVTSS	CDF WELDING SUPPLIES	12/25/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	434.28	3914873	981395-PXRUWP	CARPENTRY SUPPLIES	12/25/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	871.73	3914872	994318-PVYFRL	AG SCIENCE ACCT# 9900 070318 3	12/25/2025
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	1,267.73	44209	C110776		12/26/2025
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	7	171.20	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	7	81.24	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	7	874.66	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	7	2,026.19	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	453.76	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	796.48	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	300.49	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	300.49	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	658.46	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	712.10	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	294.33	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	643.86	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	308.16	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	7	195.42	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	600.00	3915477	1-56956	WINDSHIELD REG 725	12/26/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	600.00	3915477	1-56957	WINDSHIELD REG 534	12/26/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	600.00	3915477	1-56955	WINDSHIELD SWE 519	12/26/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	1,082.00	3916041	946825	FLEET#518	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	654.55	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	361.80	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	520.44	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,257.21	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	200.73	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	393.22	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	415.44	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	381.73	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	300.49	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	988.07	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,042.56	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	383.22	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,177.51	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	584.89	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	394.72	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	2,323.34	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	749.66	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	573.39	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	644.63	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,717.69	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	569.56	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	453.76	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	792.57	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	344.13	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,470.99	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	783.41	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	513.58	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	304.32	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	911.44	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	736.60	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	377.13	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	616.22	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	754.25	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,620.40	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	611.71	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	300.49	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	413.88	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	765.75	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	611.64	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	419.28	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	423.10	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	878.22	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	7	162.47	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	263.67	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	911.50	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	346.47	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	561.12	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	765.82	3914904	INV7848085	COPIER SERVICES FOR SCHOOLS & SITES	12/26/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	699.65	50538	4440	BASEBALL HATS	12/26/2025
11972	DELL MARKETING	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	5,992.00	3915022	10855154856	SCHOOL TECHNOLOGY	12/27/2025
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	396.75	3915284	INV-0378	IPAD CASES FOR SWE	12/27/2025
36090	RAE SECURITY SOUTHWE	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	11	1,779.00	3918707	INV-RS-SW-64568	LOM-020 ADDITIONAL SECURITY CAMERAS	12/27/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	3,897.00	3915022	10855154821	SCHOOL TECHNOLOGY	12/27/2025
11972	DELL MARKETING	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	749.00	3915022	10855154848	SCHOOL TECHNOLOGY-PC	12/27/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	63.60	3915210	240516748	CHS SCHOOL TECHNOLOGY	12/28/2025
41322	SCHOOL SPECIALTY	300-1530-561000-035-0192-0014-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	242.62	112023170	308104832319	SWE-PREK SUPPLIES	12/29/2025
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	252.90	3915799	958466	MATERIALS FOR DHH DEPT	12/29/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,023.11	3916545	985611-QDARJY	CARPENTRY SUPPLIES	12/29/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	11,590.00	112023172	208136646356	FL. AVE.-HEADPHONES	12/29/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	7	21.00	3915072	368110610	BAND MUSIC	12/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	-131.95	3916829	J11733	RETURN FOR INV# 193492/1	12/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	440.97	3914920	1060269	ACCT# MADISONVILLE ELEM	12/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	325.05	3914920	1060270	ACCT# 125750 - MADISONVILLE ELEM	12/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	812.55	3914920	1060271	ACCT# 125234 - MADISONVILLE ELEM	12/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,774.80	3914868	1060135	ACCT# 2864	12/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	57.30	3914868	1060136	ACCT# 2865	12/29/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	57.30	3914868	1060137	ACCT# 0394	12/29/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	684.00	3916041	946826	FLEET#516	12/29/2025
2646	TRM SPORT SERVI	C39-4600-545000-036-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	17,600.00	3915417	31-C1973	2025-2026 TRACK REPAIRS	12/30/2025
3913	PREMIER 1 SUPPLIES L	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,000.00	3915137	01818420	NHS-AG SUPPLIES	12/30/2025
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,113.45	3915224	718497-1	123025	12/30/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	15.79	3915304	2023052-03	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	12/30/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	22.38	3915304	2023052-04	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	12/30/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	491.17	3915708	93276350	MADISON JR BASEBALL EQUIPMENT	12/30/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	409.56	3915708	932763649	SOFTBALL EQUPMENT MADISON JR	12/30/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	2,218.00	3915022	1855507032	I. T. SCHOOL TECHNOLOGY	12/30/2025
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	17.87	3914921	6051570232	ADMIN-SIGNATURE STAMP	12/30/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	7	8,024.83	3915140	INV7853477	COPIER SERVICES FOR SCHOOLS & SITES	12/30/2025
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	18,200.00	3916798	INV29223	20250441-SU SLIDELL HIGH SCHOOL SEC.3-9-14. SURVEY	12/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,685.99	3914913	68671	SHS-SPARE PARTS	12/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	693.75	3914913	68667	PRH-BAND ROOM UNIT	12/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,305.68	3914913	68668	LPR-CAFETERIA HEATER	12/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	285.00	3914913	68669	LHS-BOYS LOCKER ROOM	12/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	11,196.00	3915146	68670	FONT JR DAIKIN COMPRESSOR, NOISE BOARD, INVERTER B	12/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,188.40	3914922	NOR0000207	EMERGENCY LANCASTER A/C REPAIR SERVICE	12/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	4,640.00	3914922	NOR0000209	LANCASTER ELM A/C SERVICE	12/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	18,238.77	3916035	NOR0000208	EMERG/STAR/LIL OAK/CHILLER PUMP	12/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,099.70	3914920	1060492	ACCT# 802846 - HONEY ISLAND	12/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	403.50	3914920	1060495	ACCT# 802848 - ALTON	12/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	407.30	3914920	1060497	ACCT# 802847 - CYPRESS COVE	12/30/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	68.90	3914920	1060500	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	12/30/2025
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	31,523.06	3914808	1060088	ACCT# 3045415646 - DEC'25	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	4,069.36	3914942	1060169	ACCT# 0181632500 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,506.57	3914942	1060170	ACCT# 0181632800 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,525.53	3914942	1060171	ACCT# 0181641000 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	4,424.87	3914942	1060172	ACCT# 1001335701 - MARIGNY	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	50.00	3914942	1060173	ACCT# 1004803900 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	90.68	3914942	1060480	ACCT# 0181632700 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	301.56	3914942	1060481	ACCT# 0190179700 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	225.44	3914942	1060482	ACCT# 0190179800 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.42	3914942	1060483	ACCT# 0190179900 - LEE RD	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.94	3914942	1060484	ACCT# 0340777700 - MANDEVILLE MIDDLE	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.62	3914942	1060485	ACCT# 0370777800 - MANDEVILLE MIDDLE	12/30/2025
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	50.00	3914942	1060486	ACCT# 0530912700 - HONEY ISLAND	12/30/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	7	175.00	3915560	035498	BACKGROUND CHECKS MONTH OF DECEMBER 2025	12/30/2025
11789	CITY OF COVINGTON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	1,020.00	3916724	891	CROSSING GUARD OCT - DEC 2025	12/30/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	7	560.00	3915367	150	MONTH OF DECEMBER 2025	12/31/2025
13782	MELE PRINTING	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	7	2,115.00	3915112	467636	RETRACTABLE BANNER	12/31/2025
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	14,394.00	3916019	80615749	PREK LITERACY COACHING PROFESSIONAL DEVELOPMENT	12/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	6	0.01	5226	1060176	DECEMBER 31, 2025 FEDERAL TAX DEPOSIT	12/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	6	366,843.05	5226	1060176	DECEMBER 31, 2025 FEDERAL TAX DEPOSIT	12/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	6	840,824.36	5226	1060176	DECEMBER 31, 2025 FEDERAL TAX DEPOSIT	12/31/2025
1800	J V BURKES &	C39-4300-533400-037-0000-0000-000-0000-C1964	ARCHITECT/ENGINEERING SVCS	2026	7	960.00	3914859	INV29245	STPSB PROJ# C1964	12/31/2025
45289	SALAS O'BRIEN, LLC	C39-4300-533400-107-0000-0000-000-0000-C1912	ARCHITECT/ENGINEERING SVCS	2026	9	3,968.78	3916871	502512387	STPSB PROJ# C1912	12/31/2025
2646	TRM SPORT SERVI	C39-4600-545000-013-0000-0000-000-0000-C1973	CONSTRUCTION SERVICES	2026	7	9,900.00	3915165	32-1230	2025-2026 TRACK REPAIRS	12/31/2025
46181	GEOSPORT LIGHTING SY	C39-4600-545000-034-0000-0000-000-0000-C1971	CONSTRUCTION SERVICES	2026	8	27,450.00	3916176	1.r1	STPSB PROJ# C1971	12/31/2025
42283	DELTA FENCE SPECIALI	C39-4600-545000-034-0000-0000-000-0000-C1972	CONSTRUCTION SERVICES	2026	7	9,900.00	3915023	01152026-C1972	C1972 SALMEN SOFTBALL FENCE	12/31/2025
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	7	14,535.66	3914854	1-C2590	STPSB PROJ# C2590 SLOAN MIDDLE RENO & ADDITIONS	12/31/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,179.99	3916967	86045322	FHS SUPPLIES	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	723.17	3915198	SCPR241985	CHS CPR SUPPLIES	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,144.44	3915198	SCPR242052	PRHS BLS INSTRUCTOR MANUAL PRODUCT# 25-1103	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,667.86	3915198	SCPR242061	SHS AHA SUPPLIES	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,667.86	3915198	SCPR242010	FHS CPR SUPPLIES	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	723.17	3915198	SCPR241978	NHS CPR SUPPLIES	12/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	724.94	3915198	SCPR242033	LAKESHORE CPR SUPPLIES	12/31/2025
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	723.17	3915198	SCPR242026	MHS CPR SUPPLIES	12/31/2025
41322	SCHOOL SPECIALTY	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	753.48	112023170	308104832503	CHS-CTE QUEST FOR SUCCESS SUPPLIES	12/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	113.50	3915070	39849027	GAS RENTALS	12/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	70.00	3915070	39853497	GAS CONTENT REFILLS	12/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	85.00	3915070	39849030	CDF - YEARLY TANK RENTAL	12/31/2025
3488	CDW, LLC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	32.55	3915007	AH48L6Y	SCHOOL TECHNOLOGY	12/31/2025
3488	CDW, LLC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	65.99	3915008	AH48U1Q	SCHOOL TECHNOLOGY	12/31/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	124.80	3915497	6719792 010126WES	ACCT# 35180956719792	12/31/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	353.10	3915305	9046297221	SCHOOL TECHNOLOGY- SCANNER	12/31/2025
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	50.00	3915010	999101816103	FHS SCHOOL TECHNOLOGY	12/31/2025
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,573.78	3915470	999101816460	FHS LITERATURE	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	2,640.84	3915177	INV-003535	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,286.28	3915177	INV-003536	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	340.00	3915177	INV-003542	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	850.00	3915436	INV-003538	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,105.00	3915436	INV-003539	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	510.00	3915436	INV-003540	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	850.00	3915436	INV-003541	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,020.00	3915436	INV-003543	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	680.00	3915436	INV-003546	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,105.00	3915436	INV-003547	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	680.00	3915436	INV-003548	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,445.00	3915436	INV-003553	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,105.00	3915436	INV-003567	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,190.00	3915436	INV-003552	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	2,040.00	3915436	INV-003556	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	850.00	3915436	INV-003563	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	765.00	3915436	INV-003565	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	1,700.00	3915436	INV-003566	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	850.00	3915436	INV-003544	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	680.00	3915864	INV-003537	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	850.00	3915864	INV-003545	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	850.00	3915864	INV-003549	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	765.00	3915864	INV-003550	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	850.00	3915864	INV-003551	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	2,720.00	3915864	INV-003554	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	1,105.00	3915864	INV-003555	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	850.00	3915864	INV-003557	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	1,190.00	3915864	INV-003558	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	1,190.00	3915864	INV-003560	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	2,040.00	3915864	INV-003561	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	1,020.00	3915864	INV-003562	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	1,360.00	3915864	INV-003564	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	765.00	3915864	INV-003568	TEXTBOOKS-NO DIGITAL	12/31/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	13.75	3915865	INV-003559	TEXTBOOKS-NO DIGITAL	12/31/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	513.48	112023170	308104832487	ASM-ART INSTRUCTIONAL M&S	12/31/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	7	37.94	3915497	6719792 010126PTW	ACCT# 35180956719792	12/31/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	1,530.00	3915076	113043	LYON ELEM PROFESSIONAL SVCS	12/31/2025

Invoice History
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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	8	45.00	3916200	113032	FILE# S18337	12/31/2025
15197	ST. TAMMANY PAR	GFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	148,437.60	3915639	17671	2025 ASSESSOR'S OFFICE EXPENDITURES	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	51.47	3915497	6719792 010126HCC	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	108.82	3915497	6719792 010126CJS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	31.96	3915497	6719792 010126SW	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	10.98	3915497	6719792 010126TTC	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	5.00	3915497	6719792 010126ED	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	10.00	3915497	6719792 010126TRANS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	5.00	3915497	6719792 010126SA	ACCT# 35180956719792	12/31/2025
11997	DEPT OF HOMELAN	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	2026	6	1,250.00	5239	1060810	BI-ANNUAL SEVIS APPLICATION FEE	12/31/2025
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	88.94	3915452	123125BLM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	3,037.42	3915485	123125CHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	496.92	3915557	123125LRJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	104.60	3915565	123125MAD JR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	6,083.61	3915586	123125NHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	770.10	3915599	123125PRH	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	405.29	3915629	123125SWE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	120.12	3915667	123125WFE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	385.33	3915441	123125ASE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	222.91	3915442	123125ASM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	748.71	3915444	123125AES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	91.92	3915447	123125ALT	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	414.75	3915453	123125BWE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	225.25	3915457	123125BEE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	457.35	3915458	123125BJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	66.21	3915459	123125BES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	34.20	3915465	123125CPM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	249.69	3915471	123125CIE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	124.76	3915478	123125CLEAR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	361.84	3915484	123125CES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	373.41	3915488	123125CREEK	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	467.86	3915489	123125CCE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	331.43	3915508	123125FWJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	214.49	3915510	123125FAE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	321.63	3915511	123125FES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	195.71	3915512	123125FJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	4,426.54	3915513	123125FHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	517.29	3915514	123125FBJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	463.24	3915538	123125HIE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	524.85	3915549	123125LHM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	649.63	3915558	123125LOM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	554.02	3915562	123125LYON	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	990.37	3915564	123125MAD EL	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	276.23	3915566	123125MIE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	188.28	3915567	123125MES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	11,287.94	3915568	123125MHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	561.31	3915569	123125MJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	512.05	3915519	123125GSM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	642.19	3915603	123125PVM	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	575.80	3915604	123125PES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	264.33	3915616	123125RES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,746.21	3915618	123125SAL	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	3,832.05	3915630	123125SHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	219.04	3915631	123125SJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	82.21	3915636	123125STJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,095.21	3915650	123125TMS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	20.59	3915670	123125PJR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	459.60	3915672	123125WES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	100.91	3915559	123125LPE	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	75.77	3915576	123125MONT	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	2,746.02	3915550	123125LHS	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	681.06	3915570	123125MAR	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	865.09	3915552	123125LES	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	274.58	3915443	123125AEECC	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,168.58	3915535	123125MAY	MY PAYMENTS PLUS FEES REIMB 10/1/25-12/31/25	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	21.47	3915497	6719792 010126AES	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	26.47	3915497	6719792 010126BJR	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	33.96	3915497	6719972 010126BES	ACCT# 35180956719792	12/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	7	43,579.80	3914925	TF120125	ALL DUMPSTERS-12.01.25 THROUGH 12.30.25	12/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	7	439.10	3914818	INV454951	SCHOOL DUMPSTERS	12/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	7	85.00	3915480	INV455008	MHS SCHOOL DUMPSTERS	12/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	9	85.00	3916729	INV4455008	MHS DEC 30 YRD ROLL OFF JOB 90055 CES074325	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,050.00	3915497	6719792 010126COV	1 GALLON WATER	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	152.88	3914981	W197770	TCHEFUNCTE MID FILTERS	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	34.16	3914981	W198084	FHJS COPPER FITTINGS FOR UNIT	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	58.05	3914981	W205708	TRUCK 225 TOOL FOR INSTALLING UNITS	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	68.99	3914981	W205749	TRUCK 837 ADJUSTABLE WRENCH/ DEBURRER	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	38.78	3914981	W202029	LAKE HARBOR FIXING PORTABLE A/C	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	63.68	3914981	W2074166	MADISON ELEM CAFE FIX THERMOSTAT	12/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	22.98	3914981	W209322	MANDE MID TRANSFORMER REPLACEMENT	12/31/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	293.00	3914856	11126	STJH HALL OUTSIDE OF LOCKER ROOM	12/31/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	275.00	3915202	205971	MHS GENERATOR SERVICE	12/31/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	275.00	3917757	205972	MAYFIELD ELEM PM WORK	12/31/2025
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	300.00	3917757	205970	LAKESHORE PM WORK	12/31/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	165.93	3914943	2001699907	SUPPLIES	12/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	20,527.00	3915626	68964	COVINGTON ELEMENTARY A/C REPAIR	12/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	380.00	3915626	68992	LHS-NO VOLTAGE AT SMOKE DETECTOR	12/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	5.00	3915070	39849028	INDUSTRIAL WELDING TANK SUPPLIES	12/31/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	9,960.00	3915252	1062227	SHS REPAIR AND PAINITING HALLWAYS	12/31/2025
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	485.00	3916602	7666430	026 ALARM	12/31/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	2,344.97	3916522	C115859	BUS# 656	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912339	530	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912317	533	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924348	543	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.64	3915784	220912330	569	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912337	607	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912338	665	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912319	690.00	12/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924314	531	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924340	532	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924347	540	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924303	549	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924323	551	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924343	552	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924305	556	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924311	560	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924346	563	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924312	616	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924306	619	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924320	627	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924341	628	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924317	630	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924321	632	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924342	634	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924326	638	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924318	639	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924304	640	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924307	643	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924322	647	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924345	648	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924316	653	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924324	660	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924325	661	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924319	671	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924315	677	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912320	680	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912321	681	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912322	687	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912323	688	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	368.14	3915784	220912324	691	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912325	700	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912326	701	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912327	707	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912328	713	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	367.70	3917092	220912329	UNIT# 544	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.64	3915316	220912332	571	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912318	590	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912340	596	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924308	# 524	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924339.002	# 525	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924344	# 574	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924309	#588	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924310	589	12/31/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924313	723	12/31/2025
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	7	364,942.83	3914933	CI100-00243184	STPSB-YEARLY MAINTENANCE AND SUPPORT	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	155.78	3915497	6719792 010126CHS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	86.37	3915497	6719792 010126FWJ	ACCT# 35180956719792	12/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	32.45	3915497	6719792 010126FES	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	26.47	3915497	6719792 010126LOM	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	91.86	3915497	6719792 010126LRJ	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	15.98	3915497	6719792 010126PRHS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	37.45	3915497	6719792 010126NHS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	32.45	3915497	6719792 010126PMS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	42.94	3915497	6719792 010126SAL	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	5.00	3915497	6719792 010126SWE	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	70.90	3915497	6719792 010126SHS	ACCT# 35180956719792	12/31/2025
3488	CDW, LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	178.16	3915007	AH47N6F	BOJ-006 RFID READER FOR NEW TIMECLOCK	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	21.47	3915497	6719792 010126BWE	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	13.98	3915497	6719792 010126HIE	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	26.47	3915497	6719792 010126RES	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	43.43	3915497	6719792 010126WFE	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	70.88	3915497	6719792 010126IT	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	43.43	3915497	6719792 010126ED	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	74.37	3915497	6719792 010126TRANS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	37.94	3915497	6719792 010126BROOKS	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	10.98	3915497	6719792 010126OSPA	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	5.00	3915497	6719792 010126PB	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	54.41	3915497	6719792 010126NSPA	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	7	5.00	3915497	6719792 010126TTC	ACCT# 35180956719792	12/31/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	80.88	3915497	6719792 010126LHS	ACCT# 35180956719792	12/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	6	1,399,401.45	5230	253470004496	BCBS WEEKLY CLAIMS ENDING 12/12/2025	12/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	6	1,829,635.74	5231	253540000082	BCBS WEEKLY CLAIMS ENDING 12/19/2025	12/31/2025
12969	INSULATION TECH	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	2026	7	6,428.50	3915071	2-P0466	AES- STPSB PROJ# P0466	12/31/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	7	17,218.26	3915150	002-P0532	STPSB PROJ# P0532	12/31/2025
10023	A & A MECHANICA	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	2026	8	54,033.97	3916062	#3	STPSB PROJ# PO411 PONT-TCHE SCHOOL	12/31/2025
10023	A & A MECHANICA	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	2026	8	54,033.98	3916062	#3	STPSB PROJ# PO411 PONT-TCHE SCHOOL	12/31/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	180.00	44270	980928		12/31/2025
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,400.00	44212	650015		12/31/2025
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	824.00	44212	650014		12/31/2025
18651	MECA SPORTSWEAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	236.90	44267	SIP269904		12/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	45.50	10125	5521814120	HELIUM TANK RENTAL 12/1/25 TO 12/31/25	12/31/2025
15197	ST. TAMMANY PAR	SFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	46,362.40	3915639	17671	2025 ASSESSOR'S OFFICE EXPENDITURES	12/31/2025
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	8	285.95	3915958	1064142	12/2025 SUPPLY	12/31/2025
47295	TEKVISIONS, INC	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2026	8	2,028.00	3916295	113414	FOOD SERV SCHOOL TECHNOLOGY	12/31/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	27,474.00	3915920	1064149	DECEMBER 2025 FOOD (CC)	12/31/2025
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	350,374.89	3915958	1064147	DECEMBER 2025 FOOD	12/31/2025
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	55,099.36	3915973	1064151	DECEMBER 2025 FOOD/MILK KLIENPETER	12/31/2025
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	8	6,250.28	3915762	DEC COMMODITIES 2025	STORE AND DISTRIBUTE USDA AND PROCESSED ITEMS	12/31/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914974	123125-014	12/25 SRO'S	12/31/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914974	123125-007	12/25 SRO'S	12/31/2025
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914976	123125-009	12/25 SRO'S	12/31/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	3,200.00	3914964	123125-002	12/25 SRO'S	12/31/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914964	123125-043	12/25 SRO'S	12/31/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	300.00	3914965	123125-007	12/25 SRO'S	12/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914952	123125-007	12/25 SRO'S	12/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914952	123125-005	12/25 SRO'S	12/31/2025

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914952	123125-034	12/25 SRO'S	12/31/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914968	123125-014	12/25 SRO'S	12/31/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	1,280.00	3914959	123125-009	12/25 SRO'S	12/31/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914956	123125-007	12/25 SRO'S	12/31/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914946	123125-014	12/25 SRO'S	12/31/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914946	123125-005	12/25 SRO'S	12/31/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	1,280.00	3914957	123125-005	12/25 SRO'S	12/31/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914960	123125-002	12/25 SRO'S	12/31/2025
39129	COLGAN, ZACHARIAH D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	160.00	3914948	123125-005	12/25 SRO'S	12/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914953	123125-014	12/25 SRO'S	12/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914953	123125-043	12/25 SRO'S	12/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914970	123125-014	12/25 SRO'S	12/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914970	123125-043	12/25 SRO'S	12/31/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914971	123125-002	12/25 SRO'S	12/31/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914971	123125-014	12/25 SRO'S	12/31/2025
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914971	123125-034	12/25 SRO'S	12/31/2025
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914961	123125-014	12/25 SRO'S	12/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914977	123125-007	12/25 SRO'S	12/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	280.00	3914977	123125-005	12/25 SRO'S	12/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914977	123125-009	12/25 SRO'S	12/31/2025
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914951	123125-014	12/25 SRO'S	12/31/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914955	123125-043	12/25 SRO'S	12/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914966	123125-034	12/25 SRO'S	12/31/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914958	123125-009	12/25 SRO'S	12/31/2025
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3915652	123125-009	12/25 SRO'S	12/31/2025
43756	DUPUY, NICOLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914950	123125-014	12/25 SRO'S	12/31/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914969	123125-043	12/25 SRO'S	12/31/2025
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914963	123125-014	12/25 SRO'S	12/31/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914967	123125-007	12/25 SRO'S	12/31/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914967	123125-005	12/25 SRO'S	12/31/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	1,600.00	3914978	123125-005	12/25 SRO'S	12/31/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914947	123125-007	12/25 SRO'S	12/31/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914947	123125-034	12/25 SRO'S	12/31/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914947	123125-034 # 2	12/25 SRO'S	12/31/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	640.00	3914972	123125-014	12/25 SRO'S	12/31/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914972	123125-009	12/25 SRO'S	12/31/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	1,920.00	3914954	123125-034	12/25 SRO'S	12/31/2025
47112	DUPUY, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914949	123125-002	12/25 SRO'S	12/31/2025
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	960.00	3914962	123125-043	12/25 SRO'S	12/31/2025
47264	SPANO, TYLER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914973	123125-007	12/25 SRO'S	12/31/2025
47264	SPANO, TYLER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	320.00	3914973	123125-009	12/25 SRO'S	12/31/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	126.17	3915022	10844728042	SCHOOL TECHNOLOGY-LAPTOP FOR ASST PRINCIPAL	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	271.69	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.79	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	321.27	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	509.38	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	119.90	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	26.21	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	702.35	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	794.60	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	402.67	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	3,733.87	3914911	INV133387	TRAINING, SAFETY AND COMPLIANCE ANNUAL SUBSCRIPTIO	1/1/2026
46949	PYE-BARKER FIRE & SA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	423.84	3916164	7564391	BROCK ALARM MONITOR CUST # ADS-2889	1/1/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	6,390.00	3915930	122806	DEC 25 SEWER SYSTER MAINTENANCE PER CONTRACT	1/1/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	1,268.50	3915423	6132366532	CELL PHONE MONTHLY FEES	1/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	17,735.40	3915168	629898	ACCT# 1579157 - SCHOOLS JAN'26	1/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	5,968.19	3915169	630474	ACCT# 1609257 - SITES DEC'25	1/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	1,381.42	3914905	SM76331	SERVICES FOR CENTRAL OFFICE	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	10,144.94	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	1,040.00	3915928	STPSB-JANUARY 2026	CDL PHYSICALS	1/1/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	7	275.00	3914994	5990749	JAN 2026 MOBILE RADIO SERVICE AGREEMENT	1/1/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	3,736.25	3914994	5990749	JAN 2026 MOBILE RADIO SERVICE AGREEMENT	1/1/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	7	3,736.25	3914994	5990749	JAN 2026 MOBILE RADIO SERVICE AGREEMENT	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	7	65,701.78	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	7	88,371.84	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	1,601.25	3914994	5990749	JAN 2026 MOBILE RADIO SERVICE AGREEMENT	1/1/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	7	1,601.25	3914994	5990749	JAN 2026 MOBILE RADIO SERVICE AGREEMENT	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	7	16,683.86	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	7	21,149.97	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
13792	MERIT NETWORK	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	7	425.00	3915113	292661	RADb SERVICE INVOICE	1/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	7	1,300.00	3914939	630949	ERATE INTERNET RENEWAL	1/1/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	617.06	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	7	11,223.00	3914909	INV945443	LEASE OF MODULAR BLDGS @ MHS	1/1/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	7	586.75	5241	1061031	ACCT#869431429 DEC'25 FLEET SERVICES	1/1/2026
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	7	862.19	3915168	629898	ACCT# 1579157 - SCHOOLS JAN'26	1/1/2026
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	8	7,031.25	3915794	46671	LADF FOOD DELIVER TO GOLD STAR BILLED PER CONTRACT	1/1/2026
41322	SCHOOL SPECIALTY	300-1530-561000-035-0192-0014-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	214.67	112023170	208136593706	SWE-PREK SUPPLIES	1/2/2026
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	7	3,051.00	3914876	10007	STUDENT ATHLETE TESTING	1/2/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	3,467.46	3915753	655438F	LIBRARY ORDER	1/2/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	450.00	3915076	113060	PJR FILE# S22616	1/2/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	382.50	3915076	113061	HIE FILE# S22628	1/2/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	56.60	3915763	9757432555	URINAL SCREEN / SHOP	1/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	792.42	3915122	S5028052.002	WAREHOUSE STOCK ELECTRICAL MATERIALS	1/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2.73	3915122	S5016403.002	SHOP STOCK WIREMOLD	1/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,578.05	3915122	S5021937.001	WOODSHOP ELECTRICAL/PRH	1/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	58.64	3915121	083499/1	LARRY- SWE	1/2/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	245.00	3915930	1977	DEC 25 5TH WARDD ORTHOPHOSPHATE	1/2/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	826.00	3915930	122978	DEC 2025 MONTHLY SERVICE PER CONTRACT	1/2/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	859,445.40	3915243	1061913	ACCT# 13532 - DEC' 2025	1/2/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	671.00	3915743	46061	054 ALARM--EMERGENCY	1/2/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	693.75	3915942	46063	011 ALARM--EMERGENCY	1/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12617	GRILLOT, ROY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	80.00	3915297	19289	ROY GRILLOT EIN 16312 REIMBURSMENT FOR CDL PHYSICA	1/2/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	1,752.00	3914876	10008	TRANSPORTATION EMPLOYEE TESTING	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912352	529	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912348	535	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912355	609	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912351	642	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	367.70	3915784	220912353	672	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924253	514	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	378.93	3915784	060924356	654	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	378.93	3917092	060924357	UNIT# 695	1/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	549.00	3916893	922572	TRANSPORTATION-SERVICE CALL	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912275	515	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912356	579	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	367.70	3915316	220912349	580	1/2/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	401.30	3915316	220912354	720	1/2/2026
16976	GALLARDO SIGNS	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	46.00	3916464	14133	MARIGNY LIM - HABIT SIGNS	1/2/2026
16976	GALLARDO SIGNS	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	35.42	3916464	14135	MARIGNY LIM SIGNS FOR CAR LINE	1/2/2026
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	521.16	52445	7056949		1/2/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,234.20	102670	649792	FIELD MAINTENANCE	1/2/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	599.70	102671	649387	GAME BALLS	1/2/2026
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	108.00	102695	41076912	ATTENDANCE DISPLAY	1/2/2026
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,149.00	3915022	10856010950	SCHOOL TECHNOLOGY-LAPTOP FOR ASST PRINCIPAL	1/3/2026
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	-73.99	3915777	368120958	FOR PO 22603152	1/3/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	173.59	3915695	240718064	FHS SUPPLIES	1/4/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	128.27	3916082	240729769	ED CENTER SUPPLIES	1/4/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	45.02	3915210	240719098	GAYLE SLOAN SCHOOL TECHNOLOGY - PORTABLE SPEAKER	1/4/2026
11037	B & H PHOTO VIDEO	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	131.02	3915210	240719098	GAYLE SLOAN SCHOOL TECHNOLOGY - PORTABLE SPEAKER	1/4/2026
11037	B & H PHOTO VIDEO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	434.70	3915695	240723830	TRANSPORTATION SCHOOL TECHNOLOGY	1/4/2026
11037	B & H PHOTO VIDEO	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	434.70	3915695	240723830	TRANSPORTATION SCHOOL TECHNOLOGY	1/4/2026
11037	B & H PHOTO VIDEO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	186.30	3915695	240723830	TRANSPORTATION SCHOOL TECHNOLOGY	1/4/2026
11037	B & H PHOTO VIDEO	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	186.30	3915695	240723830	TRANSPORTATION SCHOOL TECHNOLOGY	1/4/2026
38769	CONCORD THEATRICALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	875.00	200447	2693411	TALENTED THEATRE PLAY - WIZARD OF OZ	1/4/2026
46777	WALK ON WATER HOLDIN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	2,360.00	55555	1060078	GF JAN 2026 PRO DEVELOPMENT MEAL	1/4/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	48.93	9765	SSG#372	BUILDERS CLUB T-SHIRTS	1/4/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	258.63	9766	SSG#379	FLL T-SHIRTS	1/4/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	7	285,391.65	5227	1060177	DECEMBER 31, 2025 STATE TAX DEPOSIT	1/5/2026
30842	PIAZZA ARCHITECTURE	BPO-4300-533400-021-0000-0000-000-0000-C1989	ARCHITECT/ENGINEERING SVCS	2026	7	1,972.54	3915133	4325-02	STPSB PROJ# C1989 LRJR	1/5/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-020-0000-0000-000-0000-C1957	ARCHITECT/ENGINEERING SVCS	2026	7	13,683.74	3915083	25085-02	STPSB PROJECT# C1957 LOM	1/5/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	7	1,190.00	3915133	4225-02	STPSB PROJ# C1914 BEE	1/5/2026
38040	LIGHTWAY RESOURCES,	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	18,905.00	3915091	746	PVM-032 WIRING FOR ADDITIONAL NETWORK DROPS	1/5/2026
43884	ANATOMICAL WORLDWIDE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	776.50	3915201	INV-2552515	SHS SUPPLIES	1/5/2026
43884	ANATOMICAL WORLDWIDE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	776.50	3915685	INV-2552517	FHS SUPPLIES	1/5/2026
37599	NAQUIN'S PAINTING	CRF-4600-545000-041-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	2026	8	19,880.00	3915819	FINAL R0140	STPSB PROJ# R0140	1/5/2026
1203	DEMCO, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	104.92	3915027	7746391	CREEKSIDE DEMCO - LIBRARY LABELS	1/5/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	154.00	3916077	INV-432570	BAYOU WOODS TEXTBOOKS-NO DIGITAL	1/5/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	2,484.01	3916077	INV-432590	MAYFIELD TEXTBOOKS-NO DIGITAL	1/5/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	257.97	3917212	4706133	ST PAULS NON-PUBLIC TEXTBOOKS	1/5/2026
21400	IXL LEARNING, INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	7	200.00	3915542	S567272	NON-PUBLIC TEXTBOOKS	1/5/2026
46850	BIOZONE CORPORATION	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	7	911.87	3915454	INV-16724	NON-PUBLIC TEXTBOOKS	1/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	285.64	3915799	959225	LIBRARY BOOK ORDER	1/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	77.27	3915087	223706	ELI- TMS	1/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	-20.33	3915167	16906966-00	CREDIT MEMO	1/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	20.33	3915419	16907095-00	TRUCK#569	1/5/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	63.78	3917283	068868	B60 BELTS FOR FONT HIGH LIFT STATION	1/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,343.16	3915440	S3310479.001	FILTERS FOR NORTHSHORE HIGH	1/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	308.22	3916065	S3320542.001	EMERGENCY MAD ELM OLD GYM	1/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,090.04	3916065	S3313451.001	SVC BELTS FOR SLIDELL HIGH	1/5/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	247.58	3915314	3112674	AC BELTS / SLIDELL JR	1/5/2026
9878	E.C.O. BUILDERS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	5,870.00	3915036	5345	NHS REPLACE BALLAST AND BULBS FOR STADIUM LIGHTS	1/5/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	51.67	3915910	302	TRUCK 726 RADIATOR LEAK REPAIR	1/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	213.41	3915122	S5035605.001	SALMEN	1/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	109.99	3915121	083522/1	DYLAN C- TRUCK 799	1/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	78.93	3915121	083524/1	JEFF- HIE	1/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	43.57	3915121	083526/1	LITTLE OAK-SILAS	1/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	75.49	3915121	083528/1	CHAD- ABNEY	1/5/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	60.11	3915106	194072/1	MATTHEW- MES	1/5/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2.76	3915106	194073/1	MATTHEW-MES	1/5/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	74.96	3914943	2001693389	BRUSH CUP 2-3/4"	1/5/2026
30842	PIAZZA ARCHITECTURE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	212.50	3915133	1425-02	SAL CLASSROOM #510	1/5/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,179.00	3916990	4599	DOORS FOR SLIDELL HIGH SCHOOL	1/5/2026
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,432.50	3915735	5631	WINDOW GLASS REPLACEMENT/ BROCK	1/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	320.80	3914851	S178019137.001	COVINGTON WAREHOUSE STOCK PLUMBING HARDWARE	1/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	943.54	3915057	S176794677.001	6FT AUGERS / SHOP	1/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	47.18	3915057	S178263361.001	ABNEY-REPAIRS	1/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	133.25	3915058	S178262915.001	TMS-MATERIALS FOR WATER FOUNTAIN	1/5/2026
47253	HALPIN'S, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	27,997.66	3915059	18131	MEATCENTER NEW FLOORING/ PRH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060881	ACCT# 044-005371-01 - ABNEY ELEM	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	170.91	3915149	1060883	ACCT# 044-005792-01 - ABNEY ELEM	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	178.87	3915149	1060884	ACCT# 044-400134-01 - ABNEY EARLY	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060885	ACCT# 044-064590-1 - ABNEY ELEM	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	125.39	3915149	1060886	ACCT# 044-005446-01 - ABNEY EARLY	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060887	ACCT# 044-005447-01 - ABNEY EARLY	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,201.23	3915149	1060888	ACCT# 047-001202-01 - BAYOU WOODS	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	3,159.54	3915149	1060889	ACCT# 047-001260-01 - BAYOU WOODS	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	65.39	3915149	1060890	ACCT# 047-021235-02 - BAYOU WOODS	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	298.32	3915149	1060891	ACCT# 046-400490-01 - BONNE ECOLE	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	201.44	3915149	1060892	ACCT# 046-005874-01 - BOYET JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060893	ACCT# 040-020481-04 - BROCK ELEM	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060895	ACCT# 045-102990-01 - BROCK ELEM	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060896	ACCT# 045-002432-01 - BROOKS	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060897	ACCT# 045-005351-01 - BROOKS	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	202.18	3915149	1060898	ACCT# 047-400491-01 - CAROLYN PARK	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	635.68	3915149	1060899	ACCT# 046-106068-01 - FLORIDA AVE	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	78.89	3915149	1060900	ACCT# 046-106069-01 - FLORIDA AVE	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	2,417.05	3915149	1060901	ACCT# 046-005873-01 - LITTLE OAK	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	920.37	3915149	1060902	ACCT# 046-006547-01 - LITTLE OAK	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060903	ACCT# 046-006535-01 - LITTLE OAK	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	366.40	3915149	1060904	ACCT# 046-115180-01 - NORTHSHORE	1/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	62.69	3915149	1060908	ACCT# 044-001577-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	8,473.91	3915149	1060909	ACCT# 044-003746-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060910	ACCT# 044-005234-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	4,442.07	3915149	1060911	ACCT# 044-005385-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060915	ACCT# 044-005390-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060916	ACCT# 044-005414-01 - SALMEN	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060917	ACCT# 047-003750-01 - SLIDELL ANNEX	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	299.38	3915149	1060918	ACCT# 047-003776-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060919	ACCT# 047-003777-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	68.57	3915149	1060920	ACCT# 047-004325-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	124.57	3915149	1060921	ACCT# 047-005257-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060922	ACCT# 047-011201-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060923	ACCT# 047-02449-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	2,393.58	3915149	1060924	ACCT# 047-120992-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	158.78	3915149	1060925	ACCT# 047-400111-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060926	ACCT# 047-006000-01 - SLIDELL HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	53.38	3915149	1060927	ACCT# 045-005087-01 - SLIDELL JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	188.00	3915149	1060928	ACCT# 045-0131595-01 - SLIDELL JR HIGH	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	130.81	3915149	1060930	ACCT# 045-120994-01 - SLIDELL JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	146.30	3915149	1060931	ACCT# 045-120995-01 - SLIDELL JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	60.03	3915149	1060932	ACCT# 045-120996-01 - SLIDELL JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	105.76	3915149	1060933	ACCT# 040-013529-05 - SLIDELL PUPIL	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	122.76	3915149	1060934	ACCT# 045-002445-01 - ST TAMMANY JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	180.73	3915149	1060935	ACCT# 045-003332-01 - ST TAMMANY JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	90.83	3915149	1060936	ACCT# 045-120990-01 - ST TAMMANY JR	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	120.07	3915149	1060937	ACCT# 023-007193-02 - SLIDELL PUPIL	1/5/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	29.52	3915149	1060938	ACCT# 040-002529-03 - CAREY STREET	1/5/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	686.62	3914980	1060739	ACCT# 0120805-01 - ABITA MIDDLE	1/5/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,635.09	3914980	1060740	ACCT# 01-01490-00 - ABITA ELEM	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	561.93	3914929	1060092	ACCT# 3074 - LANCASTER	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	347.33	3914929	1060093	ACCT# 2293 - MADISONVILLE ELEM	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	16.04	3914929	1060094	ACCT# 2291 - MADISONVILLE ELEM	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	203.56	3914929	1060096	ACCT# 1196 - MADISONVILLE JR	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	63.00	3914929	1060098	ACCT# 1439 - MADISONVILLE JR	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	179.85	3914929	1060099	ACCT# 4078 - MADISONVILLE JR	1/5/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	33.00	3914929	1060100	ACCT# 6898 - MADISONVILLE JR	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	323.61	3914898	1060126	ACCT# STPSB3400 -	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	111.26	3914898	1060127	ACCT# PEARL3018 - LITTLE PEARL	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	241.52	3914898	1060128	ACCT# RSIDE1022	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	222.99	3914898	1060129	ACCT# PRJH1021 - CREEKSIDE JR	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	37.25	3914898	1060130	ACCT# STPSB3420 - PRHS - CONCESSION STAND	1/5/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	551.61	3914898	1060131	ACCT# PRHS1020 - PEARL RIVER HIGH	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	103.06	3914822	1060113	ACCT# 6403858695-0 - PRJH MAINT BLDG	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	271.05	3914823	1060114	ACCT# 10711827-5 - PEARL RIVER HIGH	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	17.09	3914824	1060115	ACCT# 6403858546-5 - PRJH MAINT BLDG	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	124.69	3914825	1060116	ACCT# 7289359-7 - LITTLE PEARL	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	142.43	3914826	1060117	ACCT# 2830733-8 - CREEKSIDE	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	17.09	3914827	1060118	ACCT# 6403858540-8 - PRJH MAINT BLDG	1/5/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	248.88	3914828	1060119	ACCT# 3200116-6 - RIVERSIDE ELEM	1/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	105.58	3914829	1060120	ACCT# 28828068-3 - ED CENTER	1/5/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	202.36	3914980	1060739	ACCT# 0120805-01 - ABITA MIDDLE	1/5/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	102.51	3914980	1060740	ACCT# 01-01490-00 - ABITA ELEM	1/5/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	1,850.00	3915758	22893	5TH WARD - TREE REMOVAL	1/5/2026
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	844.65	3915042	72-6001305	6TH WARD REPAIRS TO Z TURN	1/5/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	937.64	3915910	302	TRUCK 726 RADIATOR LEAK REPAIR	1/5/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	175.50	3916028	3040052456	FLEET#632	1/5/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	7	5,040.00	3915157	1060850	ACCT #971102941 MOBILE HOTSPOTS NOV 21-DEC 20 '25	1/5/2026
16976	GALLARDO SIGNS	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	784.17	3915759	14349	7 HABITS COLUMN SIGNAGE	1/5/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	295.00	3915091	747	MYE-107 ADDITIONAL VOIP WIRING ROOM 129	1/5/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	317.39	3915038	INV 3238920	STPSB JANITORIAL BID OPEND MAY 8, 2025	1/5/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	4,853.40	3914935	1060376	ACCT#2523827-NOVEMBER 2025 INVOICES	1/5/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	3,916.17	3914936	1060378	ACCT#2523827-DECEMBER 2025 INVOICES	1/5/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	7	5,916.08	3915185	01012026-32	DEC REPLINISHMENT OF FUNDS	1/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	162.50	200272	1060082	AFTER SCHOOL DETENTION	1/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	1,708.48	13164	1060089	DECEMBER 2025 BUS DRIVER SUPPLEMENTAL PAY	1/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	540.54	25587	1060132	AFTER SCHOOL CHEER ASSISTANCE SUPP PAY	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	1,234.14	912255066	1060085	CAPITOL ONE PAYMENT CC #1	1/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,445.00	11504	1060095	BLANK IDS	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	130.00	912255066	1060085	CAPITOL ONE PAYMENT CC #1	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	95.52	12221915	1060087	DEC CREDIT CARD PURCHASES 12/22/1915	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	390.00	12254605	1060150	LHS CC ENTRY 4605 DECEMBER 2025	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	446.72	12250868	1060159	LHS CC ENTRY 0868 DECEMBER 2025	1/5/2026
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	70.00	200273	1060084	ROBOTICS REGISTRATION	1/5/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	475.00	55561	91473864/91473924	BBASKETBALL SCRIMMAGE FEES 10.30.25,11.05.25	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	2,358.40	12255858	1060165	DECEMBER 2025 CREDIT CARD BILL	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	391.77	912255066	1060085	CAPITOL ONE PAYMENT CC #1	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	1,247.62	12254605	1060150	LHS CC ENTRY 4605 DECEMBER 2025	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	182.13	12255858	1060165	DECEMBER 2025 CREDIT CARD BILL	1/5/2026
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	4,287.50	52427	91573783	V-18480 402/594121	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	306.40	912255066	1060085	CAPITOL ONE PAYMENT CC #1	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,253.51	12221915	1060087	DEC CREDIT CARD PURCHASES 12/22/1915	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,857.20	12254605	1060150	LHS CC ENTRY 4605 DECEMBER 2025	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	700.18	12250868	1060159	LHS CC ENTRY 0868 DECEMBER 2025	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	45.49	12255858	1060165	DECEMBER 2025 CREDIT CARD BILL	1/5/2026
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	1,750.00	52727	BREAKFAST 1-5-26		1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	107.20	12255858	1060165	DECEMBER 2025 CREDIT CARD BILL	1/5/2026
19159	SONIC OF COVINGTON I	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	74.25	200274	1060164	PD BREAKFAST FOR TEACHERS/FACULTY	1/5/2026
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	840.00	5392	1060083	PD LUNCH	1/5/2026
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	1,350.00	52419	1060123	Professional Development Lunch	1/5/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	5,000.00	130001	1060091	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	1/5/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	600.00	50542	1060101	TO ADD FUNDS TO ARBITER PAY TO PAY OFFICIALS 12/3	1/5/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	6	800.00	50543	1060102	TO ADD FUNDS TO ARBITER PAY TO PAY OFFICIALS	1/5/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	70602	1826	SECURITY DETAIL -BASKETBALL GAME 1/8/26	1/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	78.00	15408	1060166	BLUE TIMESHEET-AFTERSCHOOL DETENTION	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	82.40	12221915	1060087	DEC CREDIT CARD PURCHASES 12/22/1915	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	218.63	1265908	01265908	JANUARY 2026 CC PAYMENT	1/5/2026
18084	SITEONE LANDSCAPE SU	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	146.28	102680	161400588-01	FIELD MAINTENANCE	1/5/2026
18618	LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	356.00	50541	1060079	1/5/25 PD BREAKFAST	1/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27687	LOUISIANA ASSOCIAION	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	320.00	60206	1060158	PLAY THERAPY COUNSELOR	1/5/2026
46460	SR MOBILE EVENTS, IN	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	187.00	50464	00231	FACULTY BEVERAGES FOR PROF DEVELOPMENT 1 5 26	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	1,557.76	12255858	1060165	DECEMBER 2025 CREDIT CARD BILL	1/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	31.84	912255066	1060085	CAPITOL ONE PAYMENT CC #1	1/5/2026
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	65,495.36	3915761	INV-141474-GCF	JANUARY FOOD CHICKEN	1/5/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-034-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	1,500.00	3917764	20646	ACT BOOT CAMP SALMEN	1/6/2026
31955	KAGAN PROFESSIONAL D	300-2234-532000-036-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	9,900.00	3915081	K144179	COOPERATIVE LEARNING ACCOUNT# 138838 PO 22604505	1/6/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	7	105.00	3915526	1062626	MEDICAL PAYMENT VISTION/SCREENING/CHILD SEARCH	1/6/2026
43968	STATE OF SOUTH DAKOT	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	900.00	3915403	26-1123	PRO. DEV. COURSE-DEAF-BLINDNESS	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915389	M7677915 6	FL AVE.-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915389	M7677936 2	MAR-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915389	M7677952 9	MAY-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	333.30	3915389	M7677924 8	CIE-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	444.40	3915389	M7677960 2	MES-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	222.20	3915389	M7677963 6	SWE-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915389	M7677958 6	BWE-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915389	M7677934 7	ABNEY-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	444.40	3915389	M7677918 0	ASE-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	444.40	3915389	M7677961 0	WFE-MAGAZINES	1/6/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	222.20	3915389	M7677916 4	BEE-MAGAZINES	1/6/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	2,387.00	505130	1060221	12/25 DEDUCTIONS	1/6/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	6,332.28	505129	1060213	12/25 DEDUCTIONS	1/6/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	14,782.15	505136	1060220	12/25 DEDUCTIONS	1/6/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	543.00	505138	1060214	12/25 DEDUCTIONS	1/6/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	1,575.24	505139	1060222	12/25 DEDUCTIONS	1/6/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	952.38	505140	1060224	12/25 DEDUCTIONS	1/6/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	510.00	505133	1060216	12/25 DEDUCTIONS	1/6/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	2,244.82	505142	1060226	12/25 DEDUCTIONS	1/6/2026
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	1,725.72	505135	1060228	12/25 DEDUCTIONS	1/6/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	144.50	505137	1060217	12/25 DEDUCTIONS	1/6/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	321.97	505128	1060229	12/25 DEDUCTIONS	1/6/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	648.00	505131	1060219	12/25 DEDUCTIONS	1/6/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	784.08	505134	1060231	12/25 DEDUCTIONS	1/6/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	675.00	505132	1060232	12/25 DEDUCTIONS	1/6/2026
37265	A T &G FRESH START	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	7	295.00	3915296	26-010612	VIRTUAL TEACHER CERT CLASS	1/6/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	138.47	3915070	39865703	SUPPLIES	1/6/2026
2057	VIRCO MFG CORP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	143.24	3915171	92100065	PRINTER TABLE FOR DISTRICTWIDE AP GOULAS	1/6/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	156.72	3915950	1602997	LIT ABNEY LIB/TITLEPEEK SFTWRE SUBSCRIP RENEWAL	1/6/2026
3482	LIBRARY STORE	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	390.01	3915090	771003	CCE-LABEL PROTECTORS, BOOK SUPPLIES	1/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	273.75	3915525	INV270956	BAYOU WOODS TEXTBOOKS-NO DIGITAL	1/6/2026
3488	CDW, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	164.53	3915713	AH5HR4I	SCHOOL TECHNOLOGY	1/6/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	687.96	3916547	959465	LIBRARY BOOK ORDER	1/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	39.96	3915087	223711	ERIC- TMS	1/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	79.92	3915087	223714	ERIC- PES	1/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	45.98	3915087	223710	MATTHEW- TRUCK 578	1/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	38.45	3915087	223713	RICKEY- CHS	1/6/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	130.42	3915115	34273/2	BRIAN- AES	1/6/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	255.10	3915813	34274/2	600VFUSE FOR LAKESHORE HIGH	1/6/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	33.40	3915114	391320/1	CHAD- SAL	1/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	149.88	3915132	100342138	DOOR SWEEP ATTACHMENTS FONT HIGH	1/6/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	148.82	3917283	068931	FONT HIGH HI POWER BELTS	1/6/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	73.65	3915075	3112943	LITTLE PEARL	1/6/2026
9746	LAKESHORE CHRYS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	214.50	3915084	198944	TRUCK 141 DIAGNOSTIC CHARGE FOR WARNING LIGHT	1/6/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	22.12	3915190	W240257	TRUCK 225	1/6/2026
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	460.00	3917761	25SER-387	TROUBLESHOOT NO SIGNAOL TO HEATER CONTROL	1/6/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	53.65	3915122	S5035817.001	PRJH	1/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	75.98	3915358	83531/1	TRUCK 575	1/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	76.09	3915358	083532/1	AES ANDREW W	1/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	82.31	3915358	0835533/1	FAE- DYLON	1/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	16.90	3915358	083540/1	TRUCK# 229	1/6/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	95.76	3915034	603447	PRHS MEAT CENTER	1/6/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	21.30	3915276	8432929	TMS PARTS FOR WATER FOUNTAIN	1/6/2026
39543	BAY PEST CONTROL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,520.00	3914811	1060265	OCT PEST CONTROL SERVICE	1/6/2026
39543	BAY PEST CONTROL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,335.00	3914811	1060266	NOV PEST CONTROLL SERVICES	1/6/2026
39543	BAY PEST CONTROL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,420.00	3914811	1060267	DEC PEST CONTROL SERVICES	1/6/2026
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	7	1,163.00	3915145	0058882435	FY-26 CUSTODIAL SHIRTS FOR NEW HIRES	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	32.79	3915099	1060825	ACCT# 64392-0 - NSH AG	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	3,349.07	3915100	1060826	ACCT# 466456-0 - CLEARWOOD	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	2,364.98	3915101	1060827	ACCT# 466495-0 - WHISPERING FOREST	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	15.72	3915102	1060828	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	480.28	3915103	1060829	ACCT# 382912-0 - TRANSPORTATION	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	7,213.36	3915104	1060830	ACCT# 413539-0 - LANCASTER	1/6/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	242.81	3915105	1060831	ACCT# 413541-0 - LANCASTER ELEM	1/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	454.00	3917038	13294324	PRHS EXTINGUISHER INSPECTIONS	1/6/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	73.95	3915208	306	TRUCK 559 OIL CHANGE	1/6/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	73.95	3915208	305	TRUCK 982 OIL CHANGE	1/6/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	20.00	3915207	45035	TRUCK 6112 F 150 BRAKE TAG	1/6/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	1,200.00	3915363	77711	CDL PHYSICALS-DECEMBER 2025	1/6/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	126.72	3915956	068933	COOLANT	1/6/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	18.63	3917091	C115895	BUS# 549	1/6/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	680.00	3915734	1063565	REG 192B PULL TABLET GPS AND CAMERA SYSTEM	1/6/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	240.70	3917091	C115894	BUS# 522	1/6/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	900.00	3915734	1063552	SWE 350 PULL ALL SYSTEMS	1/6/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	1,470.00	3915734	1063553	SWE 350 INSTALL ALL SYSTEMS	1/6/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	7	5,625.00	3915385	ALX-62280	DECEMBER 2025 LEASE BILLING-CONT#2087	1/6/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	7	7,500.00	3915385	ALX-62279	DECEMBER 2025 LEASE BILLING-CONT#2068	1/6/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	476.07	3914801	DEC'25 TRAVEL	DEC'25 TRAVEL	1/6/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	406.49	3914832	DEC'25 TRAVEL	DEC'25 TRAVEL	1/6/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	384.79	3914817	DEC'25 TRAVEL	DEC'25 TRAVEL	1/6/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	8,022.56	3915729	459218	SC# 4400030783 CAN LINERS	1/6/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	1,511.10	3920679	INV3238921	APPLY CRM 390216 & 389982 $87.60	1/6/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	7	26,026.52	5229	JAN 2026	CAPITAL 1 CARD PAYMENT JAN 2026	1/6/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	7	6,306.25	3915185	01012026-42	WORK COMP, AUTO LIAB, LIAB ALL ADMIN	1/6/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	450.00	52335	1060199	v-4177r4 580/594000	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	42.49	12258090	1060197	CREDIT CARD #8090 - DECEMBER 2025	1/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	436.67	52420	1060183	DECEMBER TIMESHEETS	1/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	39.00	55560	1060225	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC DEC 202	1/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	97.50	200275	1060264	AFTER SCHOOL DETENTION	1/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	711.59	52420	1060183	DECEMBER TIMESHEETS	1/6/2026
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	7	225.00	50655	1060195	CHEER COMPETITION	1/6/2026
46937	VALLEE, MAYCI RYAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	7	60.00	50656	190	DANCE TEAM CHOREOGRAPHY	1/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	59.95	25588	1060178	CHROMEBOOK DAMAGE EXPENSE	1/6/2026
14444	POPE JOHN PAUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	150.00	41870	1060180	ENTRY INTO BBALL TOURNAMENT JAN 8-10	1/6/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	100.00	52336	1060275	V-15018 803/594090	1/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	100.00	50413	1060260	HONOR BAND ENSEMBLE FOR 5 STUDENTS	1/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	20.00	52337	1060276	V-17474 140/594090	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	663.05	12252830	1060207	DEC 2025 CREDIT CARD 2830	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	952.00	12254397	1060227	DEC. 2025 - CREDIT CARD 4397	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	144.56	12255840	1060234	DEC. 2025 - CREDIT CARD 5840	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	1,400.80	12256286	1060233	December CC	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	250.00	12216927	1060236	DEC CREDIT CARD 2025	1/6/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	1,527.00	25239	1060255	WITTER KAUFMANN DAIGLE BOYETT	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	288.96	12259788	1060198	CREDIT CARD #9788 - DECEMBER 2025	1/6/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	172.88	41869	1060179	STUDENT WORKBOOKS FOR CLASS	1/6/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	319.63	52361	932808727	V-1905 823/594155	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	511.98	12258090	1060197	CREDIT CARD #8090 - DECEMBER 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	289.89	12259788	1060198	CREDIT CARD #9788 - DECEMBER 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,295.44	12252830	1060207	DEC 2025 CREDIT CARD 2830	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,809.19	12254397	1060227	DEC. 2025 - CREDIT CARD 4397	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,077.61	12256286	1060233	December CC	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	341.06	12255840	1060234	DEC. 2025 - CREDIT CARD 5840	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	43.46	12216927	1060236	DEC CREDIT CARD 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	264.51	23122588	1060268	CREDIT CARDS DECEMBER 2025	1/6/2026
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	325.00	55580	58155	PL 2026 SPONSOR BANNERS	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	29.13	12258090	1060197	CREDIT CARD #8090 - DECEMBER 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	107.03	12259788	1060198	CREDIT CARD #9788 - DECEMBER 2025	1/6/2026
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	50544	1060248	SECURITY OFFICER FOR BASKETBALL V FBJH	1/6/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55557	1060212	BBASKETBALL SECURITY 01.06.26	1/6/2026
15213	ST. PAUL'S SCHO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	225.00	25589	1060259	ST PAUL'S ENTRANCE/REFEREE FEE FOR 1/8/26 SOCCER	1/6/2026
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	50.00	52340	1060279	V-16944 803/594265	1/6/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260413	1060245	1/9/26 SECURITY FOR GIRLS BASKETBALL VS BOURGEOIS	1/6/2026
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	210.00	52338	1060277	V-27101 814/594265	1/6/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	600.00	41871	1060181	ARBITER DEPOSIT FOR OFFICIALS B BBALL, B SOC, G SO	1/6/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	5,000.00	130002	1060204	DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	1/6/2026
42009	TETLOW, SAMANTHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	20689	1060256	SECURITY FOR 01.06.26 GAME	1/6/2026
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	200367	1060261	SECURITY BASKETBALL MANDEVILLE JR.	1/6/2026
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	50.00	52339	1060278	V-44714 803/594265	1/6/2026
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	20690	1060263	SECURITY FOR 01.07.26 GAME	1/6/2026
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	200366	1060258	SECURITY BASKETBALL MANDEVILLE JR.	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	59.18	12259788	1060198	CREDIT CARD #9788 - DECEMBER 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	295.92	12254397	1060227	DEC. 2025 - CREDIT CARD 4397	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	91.45	12216927	1060236	DEC CREDIT CARD 2025	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	559.82	12252830	1060207	DEC 2025 CREDIT CARD 2830	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	92.88	12254397	1060227	DEC. 2025 - CREDIT CARD 4397	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	6	231.96	12252830	1060207	DEC 2025 CREDIT CARD 2830	1/6/2026
41221	ARBITERPAY TRUST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	7	1,500.00	41871	1060181	ARBITER DEPOSIT FOR OFFICIALS B BBALL, B SOC, G SO	1/6/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	215.10	30171	80525	ROBOTICS CLUB TSHIRTS	1/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	531.94	12252830	1060207	DEC 2025 CREDIT CARD 2830	1/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	937.92	12254397	1060227	DEC. 2025 - CREDIT CARD 4397	1/6/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	418.58	41872	1060182	COLD WEATHER JACKETS FOR COACHES	1/6/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	718.80	260435	956	P.E. UNIFORM RE-ORDER FOR 2ND SEMESTER	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55402	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55416	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 798	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55420	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55427	G O SCHOOL BONDS SERIES 2015 BI# 817	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55451	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55459	G O SCHOOL BONDS SERIES 2016 BI# 869	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55469	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 885	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55470	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 886	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55473	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 890	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55475	G O SCHOOL BONDS SERIES 2017A BI# 892	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55487	G O SCHOOL BONDS SERIES 2019 BI# 922	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55530	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55533	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55534	G O SCHOOL BONDS SERIES 2021 BI# 990	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55548	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55552	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55556	G O SCHOOL BONDS SERIES 2022B BI# 1019	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55563	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/6/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	8	200.00	5282	55588	G O SCHOOL BONDS SERIES 2025 BI# 1057	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,210,000.00	5261	R126030118162	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	3,890,000.00	5263	R126030118180	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,500,000.00	5264	R126030118187	G O SCHOOL BONDS SERIES 2015 BI# 817	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	965,000.00	5265	R126030118211	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,500,000.00	5266	R126030118219	G O SCHOOL BONDS SERIES 2016 BI# 869	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,225,000.00	5267	R126030118229	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 885	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,250,000.00	5268	R126030118233	G O SCHOOL BONDS SERIES 2017 BI# 890	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,025,000.00	5269	R126030118230	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,250,000.00	5270	R126030118235	G O SCHOOL BONDS SERIES 2017A BI# 892	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,460,000.00	5271	R126030118248	G O SCHOOL BONDS SERIES 2019 BI# 922	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,680,000.00	5272	R126030118291	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	255,000.00	5273	R126030118294	G O SCHOOL BONDS SERIES 2021A BI# 988	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	555,000.00	5274	R126030118296	G O SCHOOL BONDS SERIES 2021 BI# 990	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,250,000.00	5276	R126030118309	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,250,000.00	5277	R126030118311	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,475,000.00	5278	R126030118317	G O SCHOOL BONDS SERIES 2022B BI# 1019	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,190,000.00	5279	R126030118324	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/6/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	8	1,250,000.00	5280	R126030118348	G O SCHOOL BONDS SERIES 2025 BI# 1057	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	18,150.00	5261	R126030118162	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	159,375.00	5262	R126030118176	G O SCHOOL BONDS SERIES 2014 BI# 798	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	97,250.00	5263	R126030118180	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	126,562.50	5264	R126030118187	G O SCHOOL BONDS SERIES 2015 BI# 817	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	71,775.00	5265	R126030118211	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	240,000.00	5266	R126030118219	G O SCHOOL BONDS SERIES 2016 BI# 869	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	113,075.00	5267	R126030118229	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 885	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	351,562.50	5268	R126030118233	G O SCHOOL BONDS SERIES 2017 BI# 890	1/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	107,450.00	5269	R126030118230	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	319,531.25	5270	R126030118235	G O SCHOOL BONDS SERIES 2017A BI# 892	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	482,403.14	5271	R126030118248	G O SCHOOL BONDS SERIES 2019 BI# 922	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	107,524.00	5272	R126030118291	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	55,293.00	5273	R126030118294	G O SCHOOL BONDS SERIES 2021A BI# 988	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	192,218.76	5274	R126030118296	G O SCHOOL BONDS SERIES 2021 BI# 990	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	425,000.00	5276	R126030118309	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	443,750.00	5277	R126030118311	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	938,334.38	5278	R126030118317	G O SCHOOL BONDS SERIES 2022B BI# 1019	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	795,000.00	5279	R126030118324	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/6/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	632,521.68	5280	R126030118348	G O SCHOOL BONDS SERIES 2025 BI# 1057	1/6/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	7	1,885.00	3914907	1060601	DEC GREASE TRAP CLEANINGS AS PER APPROVED CONTRACT	1/6/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	7	1,825.00	3914811	2147260711-12-2025	12/2025 PEST CONTROL	1/6/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	129.58	3916245	2107923538	FJHS PARTS FOR COOKING EQUIP	1/6/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	7	14,531.25	3915185	01012026-42	WORK COMP, AUTO LIAB, LIAB ALL ADMIN	1/6/2026
28227	LUKEN, SARRAH E.	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	7	52.78	3914875	OCT'25 TRAVEL	OCT'25 TRAVEL	1/7/2026
11037	B & H PHOTO VIDEO	300-1510-561000-055-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	32.92	3915695	240834074	ED CENTER PROJECTOR SCREEN & SADDLE BAGS	1/7/2026
37307	SPENCER, ASHLEY	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	7	89.40	3914919	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
21295	BURK, VICTORIA A.	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	44.52	3914815	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
36911	MARTINEZ, ELIZABETH	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	555.56	3914878	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
47327	BABIN, LISA	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	13.02	3914810	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
34436	LEWIS, SHAWINIKA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	7	65.52	3914869	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	7	35.56	3914870	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	7	28.63	3914860	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	7	90.00	3915343	1062014	VISION SCREENING-ATLLAS WILLIAMS	1/7/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	1,517.88	3914997	27363	SHS MAINTENANCE ON ACCESS CONTROLS DOORS	1/7/2026
3488	CDW, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	101.65	3915713	AH5SD8U	CLEARWOOD JR POSTER PRINTER PART	1/7/2026
41288	NICHOLS, TRENTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	7	414.38	3914887	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	17.08	3914906	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	119.84	3914863	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	153.58	3914844	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	7	1,274.72	3915234	OPI-195	TELEPHONIC INTERPRETING SERVICES	1/7/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	93.38	3914861	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	948.42	3915124	454544137001	FHS-INK CARTRIDGES	1/7/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	2,003.71	3916368	47065663	FBC NON-PUBLIC TEXTBOOKS	1/7/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	8	3,798.00	3916221	139209504001	NON-PUBLIC TEXTBOOKS	1/7/2026
35505	R. S. BUILDERS AND R	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	5,775.00	3915610	452	FWJH-CONCRETE SLAB	1/7/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,043.03	3916210	959513	MACKIN EDUCATIONAL BOOKS	1/7/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	3,983.58	3915753	671208F	LIBRARY BOOKS, DO NOT EXCEED $3987.44	1/7/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	4,023.71	3916455	671791F	LHS LIBRARY BOOKS	1/7/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,321.57	3916455	673124F	LIBRARY STATE BOOK ORDER	1/7/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	7	27.94	3914931	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	260.81	3915713	AH5SD6T	CENTRAL OFC. SCHOOL TECHNOLOGY	1/7/2026
15244	STAPLES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	-17.87	3916034	6052402995	C&I REFUND	1/7/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	109.72	3915323	223726	TRUCK 728 CHARLES M.	1/7/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	48.06	3915346	391398/1	CREEK-MARC	1/7/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	119.89	3915346	391413/1	LHS-TODD GEE	1/7/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	91.73	3915075	8034451	MADISONVILLE ELM A/C PART	1/7/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	7.93	3915190	W241689	MANDE JR RELAY FOR UNIT	1/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	49.44	3915190	W241065	MANDE JR CONTACTOR TO FIX UNIT	1/7/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	22.75	3915160	85037122240126	MTE-SUPPLIES	1/7/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	223.77	3915412	09596108010126	PRH-PAINT SUPPLIES	1/7/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	227.50	3915412	09604108010126	PRH-PAINT SUPPLIES	1/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	59.90	3915358	083559/1	ALT- KEVIN	1/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	70.72	3915358	083560/1	AEECC- CHAD	1/7/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.77	3915333	194113/1	BLM-FRED	1/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	132.14	3915183	1095895	FHS WOOD FOR FLOOR REPAIR	1/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	40.48	3915270	1096717	COV ELEM SCREWS FOR PRIVACY FENCE	1/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	189.23	3915270	1097407	COV ELEM HARDWARE FOR PRIVACY FENCE	1/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,559.37	3916744	1096659	BAYOU LACOMBE - LIFT STATION FENCE REPAIR	1/7/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	170.00	3915276	8368049	COV ELEM GAS FITTINGS FOR CAFE WATER HEATER	1/7/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.00	3915276	8371594	COV WAREHOUSE TUBING CUTTER	1/7/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	7,507.72	3914807	1060465	MULITPLE SCHOOLS & SITES PHONE CHARGES DEC'25	1/7/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	577.40	3915024	1060822	ACCT# 2828068-3 - ED CENTER	1/7/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	70.69	3915025	1060823	ACCT# 2828063-4 - GRAPHIC ARTS	1/7/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	28.75	3915026	1060824	ACCT# 2828074-1 - RIVERSIDE	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	3,902.58	3915942	46082	ALARM MONITOR: CAFE DUCT OUTSIDE A/C ROOM	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	1,806.00	3915942	46086	013 ALARM--EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	2,149.40	3915942	46066	004 ALARM--EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	936.00	3915942	46067	019 ALARM--EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	4,686.79	3915942	46076	19ALARM -- EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	3,006.46	3915942	46074	06 ALARM --EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	2,030.10	3916157	46075	LHS ALARM ALL OTHER LOCATIONS	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,677.00	3916750	46080	023 ALARM -- EMERGENCY	1/7/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	812.20	3916750	46081	ALARM ALL OTHER LOCATIONS--EMERGENCY	1/7/2026
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	28.25	3914927	INV035544	SHOP-REPAIR FLAT TIRE ON ZERO TURN	1/7/2026
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	487.70	3916754	145616	14 ALM--EMERGENCY	1/7/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	746.46	3915910	303	TRUCK 822 SPARK PLUG / TRANSMISSION REPAIRE	1/7/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	28.25	3915407	INV035544	LAWN TIRE REPAIR	1/7/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	32.35	3915956	069071	FUSES	1/7/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	255.00	3915409	950994	# 545	1/7/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	2,160.00	3915409	950983	# 513	1/7/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	900.00	3915734	1063569	REG 277 PULL ALL SYSTEMS	1/7/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	200.31	3915783	C115916	# L728	1/7/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	162.00	3916028	3040052550	FLEET#582	1/7/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	315.00	3915409	950995	# 516	1/7/2026
3488	CDW, LLC	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	7	494.08	3915713	AH5M13M	CENTRAL OFC. SCHOOL TECHNOLOGY	1/7/2026
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	119.07	3914883	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	335.44	3914885	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	291.34	3914879	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	479.29	3914895	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	460.60	3914941	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	515.41	3914890	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	290.50	3914881	DEC'25 TRAVEL	DEC'25 TRAVEL	1/7/2026
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	7	132.00	3915584	0138274-IN	COFFEE SERVICE	1/7/2026
5787	SUITT, JAMES E.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	7	35.77	3915186	1061438	HEALTH/LIFE PREMIUMS FOR JAN 2026	1/7/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	52341	1060386	V-44177R4 822/594000	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	130.00	260417	1060370	12/12 TRANSPORT FOR BOYS SOCCER TO LIVINGSTON	1/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	198.11	25689	1060459	IEP PLANNING - DECEMBER - SUPPLEMENTAL PAY	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	170.56	25688	1060460	IEP PLANNING - NOVEMBER 2025	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	1,017.70	25687	1060462	SUPPLEMENTAL PAY - DECEMBER 2025	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	845.72	55562	1060317	GA/BBASKETBALL SUPPLEM TIME SHEETS DEC2025-JAN2026	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	946.91	12258420	1060283	CC STATEMENT DECEMBER 2025	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	67.95	55563	1060352	CB REPAIR/REPLACEMENT COSTS DEC 2025	1/7/2026
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	85.00	52736	MDS375882		1/7/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	380.00	44269	213902		1/7/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	110.00	52733	LMEA CONFERENCE FEE		1/7/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	75.00	52734	TRACK ENTRY FEE		1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	792.00	1267856	1060299	CREDIT CARD RECEIPTS	1/7/2026
19426	HENRY SCHEIN INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	4,496.64	52735	5 INVOICES		1/7/2026
27143	GLENDALE PARADE STOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	111.50	52732	582899		1/7/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	3,000.00	1072026	ARBITER 1-7-26		1/7/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	2,000.00	260002	1060422		1/7/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	2,500.00	260003	1060423		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	1,028.61	44198	1060302		1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	72.85	12258420	1060283	CC STATEMENT DECEMBER 2025	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	142.72	1267856	1060299	CREDIT CARD RECEIPTS	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	630.69	12258420	1060283	CC STATEMENT DECEMBER 2025	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	5,337.86	12256153	1060284	DEC 2025 CREDIT CARD 6153	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	96.45	1267856	1060299	CREDIT CARD RECEIPTS	1/7/2026
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	33.92	13165	1060280	HELIUM	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	1,934.65	12256153	1060284	DEC 2025 CREDIT CARD 6153	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	557.34	1267856	1060299	CREDIT CARD RECEIPTS	1/7/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260416	1060282	1/10/25 SECURITY GIRLS BASKETBALL VS C. LAFOURCHE	1/7/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	216.00	50667	1060285	SOCCER OFFICIALS LR VS CS	1/7/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	400.00	500425	1.7.26	SOFTBALL AND BASEBALL OFFICIALS - ARBITER	1/7/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52728	SECURITY 1-6-26		1/7/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52729	SECURITY 12/22/25		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	261.22	41873	1060281	TEACHER SUPPLEMENTAL PAYROLL	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	17.25	10443	1060295	CHROMEBOOK DAMAGE DECEMBER 2025	1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	195.00	44197	1060313		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	175.00	44199	1060323		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,508.00	44200	1060325		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,033.11	44201	1060333		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	612.30	44202	1060336		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	2,183.00	44203	1060340		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	156.00	200368	1060384	TUESDAY/THURSDAY DETENTION-DECEMBER	1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	112.00	12258420	1060283	CC STATEMENT DECEMBER 2025	1/7/2026
19579	C & G SPORTING GOODS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	243.50	52731	222402		1/7/2026
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	1,364.27	52730	27627		1/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	29,987.91	44196	BSN REQUISITION		1/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	341.00	1267856	1060299	CREDIT CARD RECEIPTS	1/7/2026
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	2,440.00	44345	984516		1/7/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	480.00	30609	1626	SOCCER GEAR	1/7/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	175.46	3917950	16967167-00	6TH WARD COLD HOLDING REPAIR	1/7/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	46.46	3916068	W241798	MANDE JR NITROGEN REFILL	1/7/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	165.43	3916068	W240884	TRUCK 7578 REFRIGERANT FLUSH KIT	1/7/2026

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10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	62.69	3916068	W240878	PARTS FOR COLD HOLDING MANDE JR	1/7/2026
2866	UNITED REFRIGER	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	1,637.97	3915662	16869521-00	MAND JR HIGH COMPRESSOR	1/7/2026
30552	RAGAS, LAURA	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	7	424.83	3914899	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
38030	SCHELLER, CHRISTINE	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	7	65.31	3914912	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
45101	LEBOURGEOIS, ASHTON	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	7	87.72	3914867	NOV'25 TRAVEL	NOV'25 TRAVEL	1/7/2026
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	3,778.46	3915126	6138456-0	FL AVE.-TONER	1/8/2026
2284	ADRAGNA, JR. JOSEPH	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	90.88	3915446	DEC'25 TRAVEL	DEC'25 TRAVEL	1/8/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	7	823,506.71	5235	1060664	LA SCHOOL EMPLOYEES' RETIRE DEC 2025 CONTRIBUTIONS	1/8/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	7	13,322.53	5236	1060666	ORP DEC' 2025 CONTRIBUTIONS	1/8/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	7	6,476,169.47	5237	1060667	TRSL DEC 2025 CONTRIBUTIONS	1/8/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	7	17,676.88	5238	1060668	LA STATE EMPLOYEES' RETIRE DEC' 2025 CONTRIBUTIONS	1/8/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,058.78	3915386	1061905	SAL-AUTO TECH REIMBURSEMENT	1/8/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	212.44	3915126	6138457-0	MAD EL-#DRI351B1 - Dri Mark Counterfeit Detector	1/8/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	144.72	3915450	240892463	MHS BLU-RAY PLAYER	1/8/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	55.96	3915450	24087781	HONEY ISLAND SCHOOL TECHNOLOGY - USB	1/8/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	8	1,112.43	3916221	139186862001	NON-PUBLIC TEXTBOOKS	1/8/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	13.08	3918591	7798563	ART SUPPLIES	1/8/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,998.17	112023170	308104833660	SJH-ART SUPPLIES	1/8/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	644.00	3916547	959656	LIBRARY BOOKS	1/8/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,653.84	3915753	673127F	LIBRARY BOOKS	1/8/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,470.00	3915753	681508F	MAGAZINE SUBSCRIPTIONS - LIBRARY	1/8/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,280.00	3916455	681660f	LIBRARY BOOKS SUBS., DO NOT EXCEED $1,280.00	1/8/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	136.54	3915126	6138462-0	CONST-OFFICE SUPPLIES	1/8/2026
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	7	479.80	3915043	9-131-67024	ACCOUNT 1155-1946-8	1/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	110.31	3915323	223732	IT- STEPHEN	1/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	9.10	3915323	223734	CIE-AC COVER CB	1/8/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	127.98	3915346	391517/1	CREEK-MARC	1/8/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	57.24	3915346	391549/1	WFE-ELLE	1/8/2026
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	6,988.00	3916840	1067106	SWE PLAYGROUND FENCE/BOYET	1/8/2026
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,240.00	3916840	1067108	FENCE REPAIRS / BONNE ECOLE	1/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	193.44	3915314	3112988	PURFILTERS PLEAT FILTERS- JOSEPH CLEAR	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	172.80	3915190	W247055	HARRISON REPLACEMENT FILTERS	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	53.70	3915190	W245362	FHS PARTS NEEDED TO INSTALL UNIT	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	44.97	3915190	W246427	COV ELEM SHUT OFF VALVES FOR INDOOR DRAIN	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	12.80	3915190	W21740	GRAPHIC ARTS SENSOR FOR HEAT	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	140.46	3916348	W235280	AC BELTS / BAYOU WOODS	1/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,978.96	3916687	W236136-1	GOODYEAR BELT FOR PEARL RIVER HIGH	1/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	310.46	3915122	S5035620.001	COVINGTON WAREHOUSE ELECTRICAL MATERIALS	1/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,259.70	3915588	S5035611.001	BLACK COPPER WIRE FOR TRUCK STOCK	1/8/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	18.99	3915358	083569/1	FAE-WILL	1/8/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	99.00	3915333	194149/1	TRUCK# 616 PATRICK BLAIR	1/8/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	29.98	3915333	194150/1	MES- MATTHEW HILL	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	200.40	3915272	137-09648-01	HARRISON BUBBLES	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	101.62	3915272	137-09662-01	CENTRAL OFFICE BULBS	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	31.76	3915272	137-09742-01	LYON ELECTRICAL MATERIALS FOR ROOM 308	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	182.60	3915272	137-09685-01	FJHS 400 WING BATHROOM LIGHT SENSOR	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	126.15	3915272	137-09002-01	PINEVIEW CONTRACTOR FOR LIFT STATION	1/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	11.08	3915272	137-09722-01	CENTRAL OFFICE, BULBS	1/8/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	249.70	3915276	8433299	MANDE ELEM REPLACE URINALS 200 WING	1/8/2026

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39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	76.41	3915276	8445305	LYON ELEM PARTS FOR WATER FOUNTAIN	1/8/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	174.85	3915276	8446505	TRUCK 799	1/8/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	586.00	3916162	8432620	INV#8432820 ABITA ELM TOILET REPLACEMENT	1/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	132.15	3915301	S178320920.001	ABNEY-REPAIRS	1/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	187.36	3915302	S178329817.001	TRUCK#822-REPAIR TOOL	1/8/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,627.00	112023173	36208423-001	EMERGENCY LIFT RENTAL FONT HIGH BASEBALL FIELD	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	71.48	3915173	1060995	ACCT# 0111737811 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	17.05	3915173	1060996	ACCT# 0120275100 - FOLSOM ELEM	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.65	3915173	1060998	ACCT# 0120275200 - FOLSOM ELEM	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	16.32	3915173	1060999	ACCT# 0381560600 - 6TH WARD	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	2,365.06	3915173	1061000	ACCT# 1002438700 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,657.05	3915173	1061002	ACCT# 0390030201 - 6TH WARD	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	4,010.75	3915173	1061003	ACCT# 0181560000 - 6TH WARD	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	6,743.05	3915173	1061006	ACCT# 0120275000 - FOLSOM ELEM	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	579.47	3915173	1061008	ACCT# 0111745700 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	50.00	3915173	1061010	ACCT# 0111735700 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	98.04	3915173	1061011	ACCT# 0111735304 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,036.02	3915173	1061014	ACCT# 0111735000 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	258.54	3915173	1061015	ACCT# 0111635000 - FOLSOM JR	1/8/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	593.39	3915173	1061018	ACCT# 0012828602 - FOLSOM ELEM	1/8/2026
16978	NORTHSHORE ACE HARD	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	8	8,712.86	3915824	83572/1	BAD BOYS STATE CONTRACT 4400026320 NORTHSHORE ACE	1/8/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	644.87	3915717	4596095	FOLSOM JR REPAIRS TO Z TURN MOWER	1/8/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	231.87	3915717	4596089	ABITA MIDDLE REPAIRS TO Z TURN	1/8/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	78.00	3916135	461737	COV ELEM REPAIRS TO FLOOR MACHINE	1/8/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	252.23	3916135	461736	COV ELEM REPAIRS TO VIPER SUTO SCRUBBER	1/8/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	97.26	3916135	461827	FOLSOM ELEM REPAIRS TO SUTO SCRUBBER	1/8/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	299.00	3915956	069204	INV VEH	1/8/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	581.58	3915910	307	RADIATOR REPLACEMENT TRUCK #410	1/8/2026
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	28.45	3915361	S5036827.001	TRUCK 575 GLOVES & SHOVEL FOR PLAYGROUND BRIAN	1/8/2026
5057	PARKS, LORI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	80.00	3915369	1061816	REIMBURSEMENT-CDL PHYSICAL	1/8/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	370.00	3915734	1063577	REG 223 HARDWIRE GPS	1/8/2026
42495	TCHEFUNCTE ENERGY, L	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	7	152.05	3915410	10069585	CHS- ACTIVITY DRIVER COST OF DIESEL FUEL-2023	1/8/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	7	3,770.02	3915664	6132975972	ACCT# 242343946-00056 - DEC 9 - JAN 8 2025	1/8/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	-43.80	3916155	CRM 389982	CREDIT MEMO EF INV 3238921	1/8/2026
11290	BOYET JR HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	7	15,771.21	3915180	1061386	REIMBURSEMENT TO BOYET JR.	1/8/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	7	311,768.58	5232	253500020509	BCBS ADMIN COST 12/16/2025	1/8/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	7	1,710,615.69	5233	253610000082	BCBS WEEKLY CLAIMS ENDING 12/26/2025	1/8/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	7	1,520,336.19	5234	INV2391923	PRESCRIPTION CLAIMS ENDING 12/26/2025	1/8/2026
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	50658	1060613	BANK FOR CONCESSIONS BB VS SJH 01-08	1/8/2026
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	7	100.00	260418	1060584	COVINGTON HIGH FRESHMAN BOYS BASKETBALL SHOWCASE	1/8/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	7	100.00	260419	1060588	SLIDELL FRESHMEN BOYS BB RUMBLE IN THE JUNGLE	1/8/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	732.00	55567	1060640	FB BANQUET AWARDS	1/8/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	54.00	44243	980917		1/8/2026
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	37.00	68	1060622	Terrific Kids Awards Breakfast	1/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	314.97	9764	1060661	DONATION FOR UNPAID CBR	1/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	117.00	70603	1826	SUPPLMENTAL CUSTODIAL PAYROLL/BASKETBALL 1/8/26	1/8/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	829.32	55564	1060632	PL CONCESSION DRINKS	1/8/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	315.00	55565	1060635	BBASKETBALL CONCESSION DRINKS	1/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	17.49	50669	1060592	CB REPAIR PAYMENT	1/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13272	LAFAYETTE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	150.00	102675	1060657	TOURNAMENT ENTRY FEE	1/8/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	225.00	50657	1060608	ENTRY FEE FOR TOURNAMENT	1/8/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	50668	1060563	ALL STATE BAND FEES	1/8/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	165.00	25593	1060663	LMEA STUDENT REGISTRATION	1/8/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	285.00	52422	1060557	indoor track meet entry fee	1/8/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	270.00	55566	1060637	TRACK MEET ENTRY FEES 01.10.26	1/8/2026
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	440.00	52737	WRESTLING 1-9-26		1/8/2026
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	360.00	102674	1060656	TOURNAMENT ENTRY FEE	1/8/2026
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	35.00	200446	1060672	REGISTRATION FEE FOR LEGO LEAGUE STATE CHAMPIONSHI	1/8/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	400.00	102676	1060658	TOURNAMENT ENTRY FEE	1/8/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	210.00	102678	1060660	TOURNAMENT ENTRY FEE	1/8/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	874.66	52376	932839031	V-1905 823/594155	1/8/2026
14439	GOLD STAR FOODS OF L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	46.58	52357	3512531	V-14439 010/594155	1/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	526.12	122500159	1060633	CAPITAL ONE CREDIT CARD BILL DEC 2025	1/8/2026
26506	ROWAN-ADAMS, CHANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	89.85	60131	1060549	REIMBURSTEMENTFOR DECLINED CREDIT CARD	1/8/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	450.00	50414	1060597	ARBITER TRANSFER FOR SOCCER OFFICIALS	1/8/2026
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	108.00	25691	1060649	REF - SOCCER VS. PITCHER	1/8/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	25690	1060646	DETAIL - SOCCER VS. PITCHER 1/8/2026	1/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	19.26	122500159	1060633	CAPITAL ONE CREDIT CARD BILL DEC 2025	1/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	2,783.54	122025221	1060644	C1CC RECEIPTS DECEMBER 2025	1/8/2026
44553	PERRILLOUX, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	58.00	50536	1060616	REFUND SOUTHERN HERITAGE DID NOT RECEIVE ITEM	1/8/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	380.00	50659	901138	FERTILIZE FIELD	1/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	346.78	122025221	1060644	C1CC RECEIPTS DECEMBER 2025	1/8/2026
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	395.00	200369	1060670	PIANO TUNING	1/8/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	1,143.17	55615	726,727,723	SB,AG,GA ICE MACHINE MAINTENANCE/REPAIRS	1/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	6	33.98	122500159	1060633	CAPITAL ONE CREDIT CARD BILL DEC 2025	1/8/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	273.95	5393	1060671	2ND GRADE TSHIRTS	1/8/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	91.00	52350	1826	V-29418 160/594395	1/8/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	2,254.41	102694	932835200	TEAM WARMUPS	1/8/2026
29681	PASCAGOULA SCHOOL DI	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	7	250.00	102673	1060655	REGISTRATION FEE	1/8/2026
39913	ROBERTSDALE HIGH SCH	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	7	60.00	102669	1060651	REGISTRATION FEE	1/8/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	17.77	3916206	223736	5TH WARD BATTERIES FOR MONITOR	1/8/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	99.35	3916215	191162/1	MADISON ELEM PARTS FOR ICE MACHINE	1/8/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138459-0	TONER - WOODLAKE	1/8/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138460-0	TONER - BONNE ECOLE	1/8/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138461-0	TONER - CLEARWOOD JR	1/8/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	139.48	3915591	6138458-0	OFFICE SUPPLIES - FOLSOM ELEM	1/8/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,005.92	3915126	6138471-0	BEE-PRINTER INK	1/9/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	216.54	3915126	6138473-0	FES-PAGE PROTECTORS, PLASTIC FOLDERS, TIMERS	1/9/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	761.80	3915124	454550648001	PRH-POSTER PRINTER INK	1/9/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	9	3,675.00	3916763	IS10871108	PROFESSIONAL DEVELOPMENT(1)	1/9/2026
19272	PATRICIA BRUCE	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	7	750.00	3915130	1061222	PD WEBINAR FOR DHH DEPT	1/9/2026
10130	MSH ARCHITECTS	C39-4300-533400-012-0000-0000-000-0000-C1918	ARCHITECT/ENGINEERING SVCS	2026	7	20,792.95	3915117	4254	STPSB PROJ# C1918	1/9/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,538.24	3915386	1061906	SAL-PROSTART GROCERIES REIMBURSEMENT	1/9/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,441.93	3915386	1061908	SAL-FOOD HANDLER-PR & COLLEGE EXPO REIMBURSEMENT	1/9/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	298.24	3918715	1074036	REIMBURSEMENT	1/9/2026
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	121.50	3915456	1076465	5TH WARD SCHOOL TECHNOLOGY	1/9/2026
35279	BADGEPASS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,792.97	3916083	INV 134644	5TH WARDSCHOOL TECHNOLOGY	1/9/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	856.61	3915305	9046323781	SCHOOL TECHNOLOGY	1/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,273.38	3915126	6138474-0	WES-OFFICE SUPPLIES	1/9/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	2,190.74	3915850	48652288	FJH-CHOIR INSTRUMENTS AND EQUIPMENT	1/9/2026
14168	OFFICE MARKET	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	37.94	3915126	6138472-0	ASE-ART BUDGET	1/9/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	242.22	3915174	SI2600358	MUSIC BUDGET - INSTRUMENTS	1/9/2026
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	7	569.21	3915126	6138475-0	PTE-FRONT OFFICE SUPPLIES	1/9/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,892.92	3915753	674790F	COV ELEM LIBRARY BOOK ORDER	1/9/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	5,836.10	3915532	20260112	PROFESSIONAL SVCS THRU 12/31/2025	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	414.81	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	124.98	3915763	9766270848	SUPPLIES FOR CENTRAL OFFICE	1/9/2026
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	153.79	3918084	974577760	MENS RUBBER BOOT SIZE 10	1/9/2026
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	-162.43	3918084	CM 9765842803	CREDIT FOR INV 9740996559	1/9/2026
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	79.97	3915181	1061398	PETTY CASH REIMBURSEMENT	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	80.84	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	7	1,847.82	3915109	SIN485252	MARK/ANDY YEARLY SERVICE CONTRACT	1/9/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	23.98	3915323	223749	IT- CHRIS P. LOCKS FOR GENERATOR YARD	1/9/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	29.98	3915323	223741	CHS- DALE J. SCREWS FOR WHITE BOARD	1/9/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,937.00	3916224	34294/2	M1500 METAL HALIDE BULBS / LAKESHORE	1/9/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	6,800.10	3916224	34295/2	1500W 5-TAP BALLAST / SLIDELL HIGH	1/9/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	100.00	3915346	391620/1	FAE- PODIUM	1/9/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	150.00	3915676	30385	SALMEN CLEAR CONCESSION STAND SEWER LINE	1/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	777.01	3916178	976511755	BATHROOM PARTITIONS/ H ISLAND	1/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	518.01	3916178	9765662896	BATHROOM PARTITIONS/ H ISLAND	1/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	777.01	3916178	9765371084	BATHROOM PARTITIONS/ H ISLAND	1/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	777.01	3916178	9765011748	BATHROOM PARTITIONS/ H ISLAND	1/9/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	262.16	3915291	403707	A/C BELT REPLACEMENTS	1/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	308.22	3915901	S3321059.001	EMERGENCY MADISONVILLE ELM. OLD GYM	1/9/2026
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,200.00	3915300	10431-11021	GYM BLEACHER REPAIR / PRH	1/9/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	486.09	3915439	R8178	WILLIAM PITCHER JR GLASS REPLACEMENT	1/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	910.11	3915588	S5035999.001	SQD 3PHASE LOAD FOR SLIDELL HIGH	1/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	568.34	3915160	62157128000126	FONT HIGH PAINTING MATERIALS	1/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	198.05	3915411	38389133620126	FHS-PAINT SUPPLIES	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	77.12	3915358	083587/1	FAE-ANDREW	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	69.53	3915358	083589/1	SAL-RALPH	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	139.12	3915358	83593/1	TRUCK 842- CHAD	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	89.94	3915358	083597/1	SHS-TODD	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	118.57	3915358	083599/1	SAL-ANDREW	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	225.98	3915358	83600/1	SHOP- PR WASHER REPLACE WHEELS/ PARTS	1/9/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,440.92	3915179	206410	REPLACE FAILED MPU, HEATER RECIEPTICAL/TEST PROPER	1/9/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	220.00	3915509	FL006908	6TH WARD ROOM 307	1/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	82.10	3915272	137-09661-01	MHS BULBS FOR TROPHY CASE	1/9/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	35.78	3915270	1099460	LYON SUPPLIES FOR EXTERIOR BOOK BAG HANGER	1/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	75.05	3915301	S178338962.001	BWE-REPAIRS	1/9/2026
42495	TCHEFUNCTE ENERGY, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,024.73	3915410	20494	EMERGENCY DIESEL REFILL FOR FITHWARD JR HIGH	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	212.99	3915824	83604/1	AES-TORO TITAN SN- 312000549 REPAIR	1/9/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	67.50	3915824	83603/1	BEE-ZERO TURN BADBOY MAV HD	1/9/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	124.00	3915333	194170/1	FJR- ECHO- PB 500H CHECH CARB	1/9/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	959.50	3917038	13303369	SHS EXTINGUISHER INSPECTIONS	1/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	40.95	3916154	71806	TRUCK 558 OIL CHANGE	1/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9746	LAKESHORE CHRYS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,536.61	3915975	199649	TRANSMISSION COOLER / TRUCK 382	1/9/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	52.20	3915360	I2265325	TRUCK 226 KEYS FOR BUYERS LATCHES	1/9/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	150.34	3915955	2933-854106	BATTERY	1/9/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	168.83	3918076	2933-ID-854135	EMERGENCY BATTERY FOR TRUCK #614	1/9/2026
46018	SELLERS, GREGORY R.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	80.00	3915391	1061918	REIMBURSEMENT-CDL PHYSICAL	1/9/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	2,564.55	3917091	C115968	BUS# 536	1/9/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	300.00	3915734	1063579	REG 149 TROUBLESHOOT CHILD CHECK MATE	1/9/2026
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	8	81.67	3915763	9765662888	I.T. SUPPLIES	1/9/2026
8632	LABELCITY, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	2,581.99	3915318	SI-919092	BADGE PASS LABELS 550	1/9/2026
10616	ESRI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	8	250.00	3915946	900172820	ESRI RENEWAL RESEARCH LAB KIT	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.60	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	2026	7	1,242.74	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	182.61	3915134	3321948856	POSTAGE METER MACHINES-NOV 28,2025-FEB 27, 2026	1/9/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	7	8,500.00	3915178	2025-12-31	YSB FINS PROGRAM 5 OF 10	1/9/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	7	8,500.00	3915178	2026-01-31	YSB FINS PROGRAM 6 OF 10	1/9/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	7	7,500.00	3915178	2025-12-31A	OPTIONS SECOND CHANCE PROGRAM 5 OF 10	1/9/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	7	7,500.00	3915178	2026-01-31A	OPTIONS SECOND CHANCE PROGRAM 6 OF 10	1/9/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	419.82	3915992	194189/1	POWER FUEL	1/9/2026
40756	ALTA SUPPLY & PKG	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	6,635.68	3916354	238917	CAN LINER SC#4400030783	1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	134.30	12258066	12258066		1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	78.00	52345	1060697	V-15199 814/594011	1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	996.40	30170	1060676	ADD FUNDS TO SCHOOL BOARD MUSIC BUDGET	1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	156.00	52346	1060706	V-15199 140/594012	1/9/2026
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	306.00	10444	1060695	ICE CREAM FOR SNACK SALES	1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	60.00	15229	1060726	CHROMEBOOK REPAIRS	1/9/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	900.00	44207	1060692		1/9/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	50.00	41876	1060732	LHSAA BSBL JAMBOREE FEE	1/9/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	102681	1060716	FIELD MAINTENANCE	1/9/2026
13272	LAFAYETTE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	250.00	55568	1060680	WRESTLING TOURNAMENT ENTRY FEE	1/9/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	70.00	102684	1060728	TOURNAMENT FEE	1/9/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	300.00	52423	1060675	honor band fees	1/9/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	70604	11	STUDENT PARTICIPATION FEE-HONOR CONCERT, JAZZ BAND	1/9/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	435.00	44210	1060702		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	722.16	12259924	12259924		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,544.02	12259068	12259068		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	3,653.08	12258066	12258066		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,291.55	12258041	12258041		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	350.75	12258033	12258033		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	331.26	12255613	12255613		1/9/2026
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	52347	1060710	V-18738R2 814/594090	1/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29007	MASTERYPREP, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,900.00	102827	15086	TESTING BOOTCAMP	1/9/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	4,500.00	12082025	ARBITER TRANS 12-8		1/9/2026
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	10.00	102683	1060718	FOOTBALL FIELD	1/9/2026
47352	DECO BY HOLLIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	175.00	44255	127		1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	260.00	55571	1060704	BBASKETBALL ATHLETIC BUS 12.29/12.30.26	1/9/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	365.44	30610	1060682	DEPOSIT FOR FT	1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	530.00	44220	1060727		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	1,920.00	12259924	12259924		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	157.67	12258066	12258066		1/9/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	422.80	41875	1060731	SOFTBALL EQUIPMENT (BALLS and TEES)	1/9/2026
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	239.76	52344	1060689	V-10234 464/594155	1/9/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	6	17.00	112501	LA SALES TAX NOV 202		1/9/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	6	14.00	112502	ST. TAM TAX NOV 2025		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	427.46	12259924	12259924		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	55.40	12259068	12259068		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	120.81	12258041	12258041		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	77.52	12258033	12258033		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	530.40	12255613	12255613		1/9/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	320.00	55569	1060683	BBASKETBALL SECURITY 01.08/01.09.26	1/9/2026
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	832.00	102682	1060717	REF FEE FOR TOURNAMENT	1/9/2026
24427	FATH, FRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	50661	1060724	SECURITY FOR BB VS SJH 01-08	1/9/2026
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55570	1060684	GA SECURITY 01.09.26	1/9/2026
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	50660	1060722	SECURITY FOR BB VS SJH 01-08	1/9/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,000.00	20691	1060738	TRANSFER TO ARBITER TRUST	1/9/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52342	1060685	v-45599 803/823/594265	1/9/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	500.00	200370	1060729	OFFICIAL PAY	1/9/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	400.00	44205	SECURITY 1.2.26		1/9/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	44206	SECURITY 1.6.26		1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	3.50	15409	1060681	CHROMEBOOK DAMAGES - DECEMBER 2025	1/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	794.85	44218	1060723		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	6	10.95	12258033	12258033		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	727.69	12259924	12259924		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	1,336.61	12258033	12258033		1/9/2026
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	362.00	200448	1620	T-SHIRTS FOR MEMBERS OF STEM CLUB	1/9/2026
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	105.00	44208	TRAVEL DEC 2025		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	368.65	12259068	12259068		1/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	2,224.00	12255613	12255613		1/9/2026
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	152.53	11505	1060730	MILEAGE REIMBURSEMENT	1/9/2026
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	40.74	25594	1060679	BANK TRAVEL EXPENSE	1/9/2026
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	2,278.08	52425	1060678	code silver uniforms	1/9/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	19.97	3916206	223746	LYON ELEM REPAIRS TO WARMER	1/9/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	195.27	3917950	17006297-00	CREEKSIDE REPAIR COLD HOLDING	1/9/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	92.63	3916068	W250223	BAYOU LAC REPLACEMENT COIL FOR WALK IN FREEZ	1/9/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	22.10	3916245	21079660896	LYON KNOB FOR REACH IN WARMER	1/9/2026
2866	UNITED REFRIGER	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	-150.00	3915662	17006413-00	CVMT -CREDIT MEMO	1/9/2026
13310	LANIER MUSIC, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	316.97	3919144	52600	INSTRUMENT REPAIRS- PVM	1/10/2026
13310	LANIER MUSIC, LLC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	500.47	3919144	52600	INSTRUMENT REPAIRS- PVM	1/10/2026
47298	TOP TURF LAWN & LAND	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	43,200.00	3915163	1125	MHS-TURF	1/11/2026
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	8	799.00	3915796	7331	AMANDA MARTIN LSBA FALL REGIONAL TRAILBLAZERS CONF	1/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	359.00	3916082	241886019	PURCHASING REPLACEMENT SCANNER	1/11/2026
13932	MOTOROLA SOLUTIONS I	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	480.00	3915816	8230554003	CUSTOMER# 1000241498	1/11/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	244.80	3915405	INV218002-TK94597	EMERGENCY WASTE REMOVAL COVINGTON HIGH	1/11/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	294.10	3915405	INV218002-TK94502	EMERGENCY COV HIGH WASTE DISPOSAL FOOTBALL FIELD	1/11/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	239.70	3915405	INV218002-TK94775	EMERGENCY WASTE DISPOSAL COVINGTON HGIH	1/11/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	132.60	3915405	INV218002-TK94238	EMERGENCY WASTE REMOVAL COVINGTON HIGH BASEBALL FI	1/11/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	160.65	3915405	INV218002-TK94438	EMERGENCY WASTE DISPOSAL COVINGTON HIGH	1/11/2026
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	7	714,565.70	3915394	1062194	INV#25715 & 25775-FEB 2026	1/11/2026
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	3,479.03	52486	7124643	art materials - jazz & heritage grant	1/11/2026
2052	BLUUM USA, INC	300-1510-543000-007-0192-0024-000-0000-30826	REPAIR & MAINT	2026	7	360.00	3915456	717716-1	BROCK ELEM SCHOOL TECHNOLOGY	1/12/2026
2052	BLUUM USA, INC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,730.00	3915456	717716-1	BROCK ELEM SCHOOL TECHNOLOGY	1/12/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	731.40	112023172	208136625053	FWE-TITLE ONE INSTRUCTIONAL SUPPLIES	1/12/2026
40089	FRIENDLY INTEGRATION	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	195.00	3916461	INV-0443	LYON ELEM SCHOOL TECHNOLOGY	1/12/2026
11037	B & H PHOTO VIDEO	300-1510-561000-055-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	137.69	3915695	240984913	PROJECTOR SCREEN & SADDLE BAGS	1/12/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,345.00	3915125	6138483-0	CREEK-SCHOOL TECHNOLOGY - EARBUDS	1/12/2026
2052	BLUUM USA, INC	300-1510-543000-019-0192-0024-000-0000-30826	REPAIR & MAINT	2026	7	360.00	3915456	717469-1	FOLSOM JR SCHOOL TECHNOLOGY	1/12/2026
2052	BLUUM USA, INC	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	2,093.50	3915456	717469-1	FOLSOM JR SCHOOL TECHNOLOGY	1/12/2026
14168	OFFICE MARKET	300-1510-561000-111-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	307.00	3915364	6138488-0	LPE-SCHOOL TECHNOLOGY	1/12/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-033-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	1,500.00	3915912	20809	PROFESSIONAL DEV ST TAMM JR	1/12/2026
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	7	1,996.00	3915282	1061642	LIM CONFER 1/27 B HIRST, M HELMSTET. L CAR, K DUTR	1/12/2026
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	7	998.00	3915283	1061643	LIM CON REG 1/27 R DIECK T POOL	1/12/2026
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	8	3,000.00	3915697	20812	PD- COACHING SERVICES	1/12/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	7	120.00	3915371	1061819	PRH-REIMBURSEMENT TEAM ENTRY IN MARKSMANSHIP	1/12/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	7	97.86	3914995	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	7	42.14	3915158	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	215.21	3915126	6138489-0	LHS-SUPPLIES	1/12/2026
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	475.65	3915126	6138481-0	ALT-OFFICE SUPPLIES	1/12/2026
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	8	4,545.45	3915912	20824	PROFESSIONAL DEVELOPMENT	1/12/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	114.80	3915016	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	125.86	3915094	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	153.72	3915035	NOVEMBER'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	14.63	3915003	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	190.68	3915147	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	18.83	3915116	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	56.70	3915009	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	87.92	3915050	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	42.42	3915088	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	89.46	3915164	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	79.24	3915154	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	149.59	3915176	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	109.97	3915018	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	265.72	3915017	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
43193	HEIDEN, ERIC J.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	7	156.52	3915063	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	57.61	3915141	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	142.11	3915082	OCT'25 TRAVEL	OCT'25 TRAVEL	1/12/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	215.73	3915126	6138487-0	CHS-OFFICE SUPPLIES	1/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	7	154.00	3916077	INV-433906	ALTON TEXTBOOKS-NO DIGITAL	1/12/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	579.70	3915684	0000231732	TEXTBOOKS-NO DIGITAL	1/12/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	329.45	3915695	240975131	LANCASTER SCHOOL TECHNOLOGY	1/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	286.86	3915066	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	228.76	3914991	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	180.46	3915062	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	80.22	3915077	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	203.05	3915073	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	7	75.60	3914992	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,431.75	3915753	676474F	CREEKSIDE FOLLETT LIBRARY BOOKS	1/12/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,982.24	3916167	673131F	ABITA ELEM LIBRARY BOOK ORDER ALLOTMENT	1/12/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	92.14	3915126	6138484-0	C&I-OFFICE SUPPLIES	1/12/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	144.00	3916233	0138804-IN	00-0001961	1/12/2026
46243	MEADES, REGINA J.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	65.85	3915341	38-263992316	NOTARY STAMP REIMBURSEMENT	1/12/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,129.00	3916145	5612	FONT HIGH GYM A/C MOTOR REPLACEMENT	1/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	135.20	3915346	391715/1	PRHS-KEITH	1/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	140.40	3915346	391727/1	SHS- KEITH	1/12/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,044.18	3915466	1625325-00	COV MAIN. EMERGENCY A/C MOTOR REPLACEMENT	1/12/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	59.20	3915419	17024086-00	LHS-REPAIR A/C	1/12/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	74.00	3915419	17031371-00	SJH-FOR CAFE	1/12/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,431.16	3915780	3112912	BELT FOR SALMEN	1/12/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	127.40	3915190	W253761	TRUCK 837 STOCK FOR JOB INSTALLS	1/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	243.64	3915361	S5037662.001	FUSES	1/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	90.96	3915358	083614/1	SHS- WILL	1/12/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	103.20	3915906	206483	EMERGENCY GENERATOR REPAIR SERVICE LYON ELM.	1/12/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	95.47	3915333	194219/1	MES-MATTHEW HILL INSTALL URINALS	1/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	62.93	3915272	137-09723-01	TRUCK 571 MULTI TOOL TAMPER SCREWDRIVER	1/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	83.43	3915272	137-09912-01	FOLSOM ELEM PHOTO CELL FOR WALKWAY	1/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	249.21	3915272	137-09914-01	MADISON JR LIGHT BULBS FOR GYM LOBBY	1/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	42.31	3915745	137-09908-01	BAYOU LACOMBE FIX PIPE AT LIFT STATION	1/12/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,150.00	3915472	4606	LOCKSET FOR BOYET JR	1/12/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	143.52	3915750	8459960	FHS KITCHEN HVAC	1/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	222.03	3915964	S178368241.001	SHCAFE-HAND WASHER	1/12/2026
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,619.94	3920156	P88788033	12V 8D FLOODED FT LHS/ NO CORES	1/12/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	2,117.83	3916198	53700733	034 ALARM--EMERGENCY	1/12/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	150.00	3916752	13300658	ALTON SEMI ANNUAL INSPEC	1/12/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	35.95	3916154	711934	TRUCK 619 OIL CHANGE	1/12/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	26.61	3915956	069416	WIPES	1/12/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	16.25	3915407	INV035604	REPLACED OLD TIRES	1/12/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	26.88	3915290	2933-854107	WINDSHIELD WIPPERS	1/12/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	172.34	3916469	1300600	EMERGENCY BATTERY REPLACEMENT TRK #843	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96747	RAM 2500 CREW CAB-3C6UR4CJ0TG244757	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96749	RAM 2500 CREW CAB-3C6UR4CJ0TG244760	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96748	RAM 2500 CREW CAB-3C6UR4CJ2TG244758	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96705	RAM 2500 CREW CAB-3C6UR4CJ2TG244761	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96744	RAM 2500 CREW CAB-3C6UR4CJ4TG244759	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96746	RAM 2500 CREW CAB-3CUR4CJ9TG244756	1/12/2026
15141	SOUTHLAND DODGE CHRY	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	7	40,697.08	3915152	96765	RAM 2500 CREW CAB-3C6UR4CJ4TG244755	1/12/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	7	37.80	3915162	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	1,022.70	3915126	6138485-0	IT-OFFICE SUPPLIES	1/12/2026
46600	BENECOM COMPUTER CON	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	20,000.00	3915217	27365	PROXIMITY ACCESS CONTROL CARDS	1/12/2026
3488	CDW, LLC	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	2026	7	1,280.00	3915713	AH56H8H	I.T. CISCO DUO RENEWAL	1/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11134	BEARCOM	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	775.00	3916706	5993863	FCC FCC LICENSE FILING FEE	1/12/2026
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	7	19.60	3915069	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	7	20.65	3915037	NOV'25 TRAVEL	NOV'25 TRAVEL	1/12/2026
6587	GILL, RACHAEL	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	7	246.52	3915049	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/12/2026
14168	OFFICE MARKET	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	2,611.78	3915364	6138488-0	LPE-SCHOOL TECHNOLOGY	1/12/2026
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	7	160.00	3915136	1061289	SECURITY DETAIL SCHOOL BOARD MEETING 1/15/2026	1/12/2026
36825	TURGEAU, GEORGE M	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	7	160.00	3915166	1061286	SECURITY DETAIL SCHOOL BOARD MEETING 1/15/2026	1/12/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	740.00	3916155	INV 3240521	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	1/12/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	87.60	3916155	INV 3240384	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	1/12/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	7	272.30	3915107	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	52351	1060744	V-44177R4 823/594000	1/12/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	52352	1060745	V-44177R4 580/594000	1/12/2026
1805	DUDLEY SMITH PR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	540.28	260458	70712/70690	FOOTBALL AND ATHLETIC AWARDS	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	257.69	371225844	1060741	CAPITL 1 CARD FOR DECEMBER 19 2025 7844	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	107.88	1261703	1060803	Capital One CC Bill January 2026	1/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	977.64	5089	1060809	BUSES TRANSPORTATION TO ZOO	1/12/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	173.40	52355	1060748	V-34768 803/594070	1/12/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	660.00	52354	1060747	V-1973 816/594090	1/12/2026
3383	PEARISON INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,073.65	44330	SI222947		1/12/2026
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	275.00	52356	1060749	V-19628 816/594090	1/12/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	3,100.00	5090	1535	KINDER ZOO FIELD TRIP	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	169.32	371225844	1060741	CAPITL 1 CARD FOR DECEMBER 19 2025 7844	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	493.13	12255833	1060758	CC RECEIPTS DECEMBER 25	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	58.48	1261703	1060803	Capital One CC Bill January 2026	1/12/2026
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	204.00	52353	1060746	V-46214 833/594155	1/12/2026
41315	JAY'S BAKERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	315.00	50346	000310	KING CAKES FOR HONOR ROLL BREAKFAST AND LIM EVENT	1/12/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55572	1060785	GA GBASKETBALL SECURITY 01.12.26	1/12/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260420	1060742	1/13 SECURITY FOR BOYS/GIRLS BASKETBALL V HIGGINS	1/12/2026
22514	MURRAY, JR., JAMES O	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	325.00	260422	1060743	2025 FOOTBALL (VARSITY & SUB-VARSITY) ASSIGNER FEE	1/12/2026
11789	CITY OF COVINGTON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	25.00	500251	1060792	CITY OF COVINGTON MARDI GRAS PARADE PERMIT FEE	1/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	2,024.60	500250	1060786	FUNDS TRANSFER FOR REQ #12605515	1/12/2026
47293	BIRKHOFF, JOHANNES C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	2,262.50	52426	1060775	coaching salary	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	249.23	371225844	1060741	CAPITL 1 CARD FOR DECEMBER 19 2025 7844	1/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	907.92	371225844	1060741	CAPITL 1 CARD FOR DECEMBER 19 2025 7844	1/12/2026
38950	KELLEY, KAYLA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	8	225.00	20502	4236	SOUVENIERS FOR READ ACROSS ABNEY READERS	1/12/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13300651	ALTON HOOD INSPECTIONS	1/12/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13300701	BONNIE ECOLE HOOD INSPECTIONS	1/12/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13301792	ABNEY HOOD INSPECTIONS	1/12/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13300663	BAYOU WOODS HOOD INSPECTIONS	1/12/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916449	13300684	BROCK HOOD INSPECTIONS	1/12/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	31.50	3915118	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	7	97.30	3915030	DEC'25 TRAVEL	DEC'25 TRAVEL	1/12/2026
15669	ULINE	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	483.00	3915418	202837602	MATERIALS AND SUPPLIES NON-PUBLIC	1/13/2026
44401	MCLEOD, MARK	300-2234-532000-013-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	1,750.00	3915111	010526	PROFESSIONAL DEVELOPMENT CHS	1/13/2026
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	1,705.72	3915595	IN-00547202	ASSESSMENTS FOR SPEECH	1/13/2026
9508	CITY BLUEPRINT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	7	25.50	3915013	0000360493	PES STPSB PROJECT# C2550	1/13/2026
31877	CERTIFICATION PARTNE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	8,750.00	3915715	320170	SCHOOL TECHNOLOGY	1/13/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	7	22.10	112023175	INV056899630	BAND INSTRUMENTS AND SUPPLIES	1/13/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	631.10	3916188	9046478209	SCHOOL TECHNOLOGY	1/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	7	382.18	3915331	1062083	CAREER & TECHNICAL EDUCATION CLASS	1/13/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,699.00	3916455	674792F	2025 - 2026 LIBRARY ALLOCATION TMS - FOLLETT	1/13/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,359.38	3917048	676469F	BAYOU WOODS LIBRARY BOOKS DO NOT EXCEED 236	1/13/2026
45427	PFM GROUP CONSULTING	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	7	2,090.00	3915372	140080	ADMIN FEES-INDEP. EVAL OF CHARTER APPL.-2025-2026	1/13/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	7	6,522.86	5240	1060841	LEGAL SERVICES DEC' 2025	1/13/2026
15669	ULINE	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	779.31	3915418	202833862	ALT-OPERATIONAL EXPENSE	1/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	43.97	3915323	223774	LRJR- SD SEWER LEAK REPAIR	1/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	105.99	3915323	223775	CHS- RE SINK KITCHEN LINE REPAIR	1/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	248.97	3915976	223767	EMERGENCY OIL SPACE HEATERS	1/13/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	165.39	3915347	34306/2	BES-BRIAN P.	1/13/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	73.25	3915419	17053740-00	SWE-PARTS FOR REPAIR	1/13/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	74.00	3915419	17048616-00	SJH-COIL W/LUGS FOR CAFE	1/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	674.92	3915780	22604589	FILTERS FOR SLIDELL JR	1/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,169.32	3915970	3113050	FLTERS FOR BONNIE ECOLE	1/13/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	157.36	3915190	W196328	CLEARWOOD PARTS FOR REPAIR	1/13/2026
11635	CLERK OF COURT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	150.00	3915015	1061360	SHS- PROPERTY RESUB REQUEST	1/13/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	110.00	3915496	122656	NHS LOCATED BLOCKAGE, LINES RUNNING CLEAR	1/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	97.21	3915358	083620/1	TRUCK 842-CHAD	1/13/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	225.39	3915745	137-08536-01	MHS ADD WARMER IN KITCHEN	1/13/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	98.53	3915737	1101283	BAYOU LACOMBE FENCE BOARDS FOR TREATMENT PLANT	1/13/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	113.58	3915737	1101687	FOLSOM ELEM MATERIAL TO BUILD BENCHES	1/13/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,246.00	3915392	68967	SLID JR/100/200 HALL LGD SPLIT	1/13/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	3,046.00	3915392	68965	SLID JR HP#2B LG DUCTLESS SPLIT	1/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	68.30	3915301	S178376673.001	BROOKS-SUPPLIES	1/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	701.85	3915302	S178328988.001	FOLSOM JR HIGH CIRCULATION PUMP REPLACEMENT	1/13/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	10,741.20	3915206	1061924	MULITPLE SCHOOLS & SITES PHONE CHARGES FEB'26	1/13/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	103.98	3915824	83632/1	ALT- TORO TITAN REPAIR LABOR	1/13/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	87.49	3915824	83633/1	BWE- BLOWER ECHO BACKPAC REPAIR	1/13/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	300.00	3916752	13302634	5TH WARD SEMI ANNNUAL INSPEC	1/13/2026
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	285.00	3916412	1-57057	WINDSHIELD/ TRUCK 226	1/13/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	147.14	3917283	069505	EMERGENCY BATTERY REPLACEMENT FOR TRUCK 225	1/13/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	-18.00	3917283	069509	CREDIT FOR CORE DEPOSIT	1/13/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	280.00	3915935	1064190	TROUBLESHOOT CAMERA SYSTEM BUS 713	1/13/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	4,872.23	3917091	C116008	BUS# 615	1/13/2026
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	3,752.46	3915961	162-1065199	SWE TIRES	1/13/2026
10543	HEWLETT-PACKARD	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	8	607.19	3916188	9046340447	SCHOOL TECHNOLOGY	1/13/2026
30132	FOLLETT CONTENT*	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	156.72	3915754	1603508	CHS SCHOOL TECHNOLOGY-LIBRARY TITLEPEEK	1/13/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	6,812.74	3916063	7335143	BURNISHERS & BAGS	1/13/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	7	49,663.87	5240	1060841	LEGAL SERVICES DEC' 2025	1/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	460.00	260447	0004488	PLAQUES - FOOTBALL AWARDS	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	6	302.34	371225087	1060842	CAPITL 1 CARD FOR DECEMBER 12/19 1087	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	325.00	260421	1060879	TRANSPORT FOR BOYS/GIRLS SOCCER TO FRANKLINTON	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	32.50	50670	1060845	INSTRUMENT REPAIR TIME SHEET	1/13/2026
18999	MANDEVILLE SPORTS CO	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	7	431.50	50537	1060847	CHEER CLINIC	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	6	197.76	371225087	1060842	CAPITL 1 CARD FOR DECEMBER 12/19 1087	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	50.00	371225087	1060842	CAPITL 1 CARD FOR DECEMBER 12/19 1087	1/13/2026
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	300.00	44221	1060877		1/13/2026
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	210.00	44222	1060880		1/13/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	100.00	52427	1060833	Literary Rally entry fee	1/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	500.00	55574	1060865	BASEBALL UMPIRE ASSOC FEES	1/13/2026
41290	PERSHING RIFLES CO D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	350.00	55576	1060875	NJROTC PERSHING RIFLE RILL COMPETITION FEES	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	325.00	55577	1060876	BSOCCER ATHLETIC BUS VS LOH 12.18,VS PHS 01.08.26	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	168.10	200168	1060964	LYNN COLLINS BUS - FIELD TRIP	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	168.10	200169	1060965	TABITHA TORREGANO BUS DRIVER PAY	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	6	230.00	12255791	12/25/5791	SCHOOL CREDIT CARD PAYMENT	1/13/2026
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	451.00	200167	1060839	Field Trip To Children's Museum	1/13/2026
10044	LEWIS TRAILER S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	4,025.00	20692	1060944	BAND CARGO TRAILER	1/13/2026
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	3,775.89	55575	1060867	BASEBALL INFIELD DIRT MATERIAL	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	32.18	1268893	1060832	JANUARY 2026 CREDIT CARD ENDING IN 8893	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	543.42	1266187	1060835	JANUARY 2026 CC PAYMENT	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	3,701.56	371225087	1060842	CAPITL 1 CARD FOR DECEMBER 12/19 1087	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	173.44	12602588	1060913	MASTERCARD BILL	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	380.59	12255791	12/25/5791	SCHOOL CREDIT CARD PAYMENT	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	28.76	12255791	12/25/5791	SCHOOL CREDIT CARD PAYMENT	1/13/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55573	1060864	BBASKETBALL SECURITY 01.13.26	1/13/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260423	1060837	1/16-SECURITY FOR GIRLS BASKETBALL VS CHALMETTE	1/13/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	3,000.00	52430	1060843	funds transfer	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	195.00	41877	1060878	EMPLOYEE SUPPLEMENTAL PAYROLL	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,365.00	20693	1060951	COLORGUARD OCTOBER 2025 PAY	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	89.48	20694	1060956	WINTER DANCE CUSTODIAN PAY	1/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	136.50	20695	1060960	DECEMBER 2025 DETENTION PAY	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	646.52	12602588	1060913	MASTERCARD BILL	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	225.53	1266187	1060835	JANUARY 2026 CC PAYMENT	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	12.42	1266187	1060835	JANUARY 2026 CC PAYMENT	1/13/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	160.00	52428	1060834	SECURITY	1/13/2026
22068	TEADT, TROY LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	500.00	52432	1060872	coaching salary	1/13/2026
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	812.00	52431	1060870	coaching salary	1/13/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	78.00	10150	145414	KNOB REPAIR ON 2 WALKIES	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	89.97	181225378	1060844	DECEMBER CREDIT CARD	1/13/2026
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	430.78	52433	1060894	TRAVEL	1/13/2026
44443	KRIEGER, ASHLEY N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	264.88	52429	1060838	TRAVEL	1/13/2026
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	18.76	50415	1060914	MILEAGE REIMBURSEMENT 11 5 25 TO 12 10 25	1/13/2026
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	46.58	260425	1060846	TRAVEL EXPENSE FOR BANK DEPOSITS	1/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	3,027.38	371225087	1060842	CAPITL 1 CARD FOR DECEMBER 12/19 1087	1/13/2026
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	984.02	52524	264170691	uniforms	1/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13302606	CHATA IMA HOOD INSPECTIONS	1/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13302523	CAROLYN PARK HOOD INSPECTIONS	1/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	450.00	3915747	13302516	BAYOU LACOMBE HOOD INSPECTIONS	1/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13328424	CYPRESS COVE HOOD INSPEC	1/13/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	41.57	3916206	223772	COV WAREHOUSE PARTS FOR BUILDING	1/13/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	126.90	3916592	2107997441	LHS PARTS FOR HOT HOLDING	1/13/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	7	14,195.08	5240	1060841	LEGAL SERVICES DEC' 2025	1/13/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	672.52	3915364	6138507-0	PVM-PAINT-RULERS-GLUE-PAINT CUPS-SCISSORS	1/14/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	116.32	3915591	6138509-0	SWE-ITEM NEVER RECEIVED	1/14/2026
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,697.79	3915591	6138505-0	ASM-LITERACY NIGHT	1/14/2026
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	3,628.68	3915364	6138506-0	AEECC-PRINTER INK 2025-26	1/14/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-034-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	1,500.00	3915912	20526*	ACT BOOT CAMP	1/14/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	1,008.07	3915364	6138502-0	MATERIALS FOR SWE OFFICES	1/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	7	57,200.33	5243	1061108	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	7	9,962.99	5243	1061094	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	7	250.00	5243	1061096	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	7	1,270.00	5243	1061095	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	7	50.00	5243	1061091	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	7	1,127.50	5243	1061103	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	7	150.00	5243	1061100	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	7	1,137.99	5243	1061087	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	7	9,855.00	5243	1061097	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	7	42,467.29	5243	1061090	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	7	50.00	5243	1061093	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	7	275.00	5243	1061106	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	7	3,129.66	5243	1061105	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	7	9,860.00	5243	1061099	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	7	6,706.00	5243	1061104	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	7	7,604.66	5242	1061086	JAN'26 SEMI-MONTHLY LA DEFFERED COMP PLAN	1/14/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	7	50.00	5243	1061092	JAN'26 SEMI-MONTHLY PAYMENTS	1/14/2026
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	8	4,360.00	3915981	749	BKE-007 ADDITIONAL CAMERA WIRING	1/14/2026
1800	J V BURKES &	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	7	16,500.00	3915313	INV29272	STPBS PROJ# C2580	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916383	86061459	SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916383	86061462	SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916383	86061461	SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916383	86061463	MHS SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916383	86061460	SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916382	86061464	SUPPLIES	1/14/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916712	86061458	SUPPLIES	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	132.36	3915364	6138513-0	BEE-OFFICE SUPPLIES	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	362.23	3915364	6138504-0	BROCK-OFFICE SUPPLIES	1/14/2026
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	7	275.16	3915364	6138503-0	EDC-MATERIALS FOR GIFTED	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	388.13	3915364	6138494-0	NHS-MATH DEPARTMENT SUPPLIES	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	353.87	3915364	6138508-0	PVM-C BATTERIES	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,681.76	3915591	6138495-0	PVM-CLOCKS-PENCIL SHARPENERS-BATTERIES AA	1/14/2026
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	111.93	3915730	10857498334	SALMEN SCHOOL TECHNOLOGY	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,162.18	3915364	6138496-0	PJH-SCHOOL TECHNOLOGY	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,348.52	3915364	6138497-0	PES - SCHOOL TECHNOLOGY	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	567.55	3915364	6138498-0	WFE-OFFICE SUPPLIES	1/14/2026
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,823.26	3915364	6138499-0	MAR-SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	1/14/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	958.18	3916210	960499	PES - LIBRARY BOOKS, DO NOT EXCEED $3381.00	1/14/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,709.36	3915753	681476F	MONTELEONE JR LIBRARY BOOKS	1/14/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	140.00	3915232	1061697	LEADERSHIP BREAKFAST	1/14/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	2,553.88	3915364	6138501-0	ADMIN-OFFICE SUPPLIES	1/14/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	121.40	3915822	0138407-IN	COFEE SERVICES	1/14/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	7	14,380.00	3915422	529-81611685	COPY PAPER	1/14/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	184.80	3915323	223787	FHS- WO SAW BLADES	1/14/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	998.00	3916145	4617	EMERGENCY- FONT JR GYM MOTOR	1/14/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	70.29	3915662	17084998-00	BROOKS-300 HALL A/C SYSTEM	1/14/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	214.19	3915901	S3322359.001	LANCASTER HEATER LIMIT SWITCH	1/14/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	221.16	3915682	W261434	FHS AUDITORIUM REPLACE CONTACT; ELECTIC DAMAGE	1/14/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	360.47	3915588	S5027864.001	STEEL CONDUIT FOR ST TAMMANY JR	1/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	98.95	3915824	083635/1	CPM-CHAD	1/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	39.99	3915824	083638/1	TRUCK# 839 JEREMIAH	1/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	95.96	3915824	083639/1	TRUCK# 622	1/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	59.94	3915824	083644/1	LPE- WILL	1/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.97	3915824	083646/1	TRUCK 799- DYLAN	1/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	39.98	3915824	083651/1	TRUCK 558	1/14/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	49.98	3915333	194272/1	PTW- MATTHEW HILL	1/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	451.25	3915745	137-09831-01	STOCK T5 BULBS COVINGTON WAREHOUSE	1/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	83.11	3915745	137-10079-01	LEE RD INSTALL NEW OUTLET	1/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	798.00	3916445	137-09851-01	MAG TRACE LED FLAT PANELS	1/14/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	4,328.00	3915716	4608	HINGE WITH LIP-ALUM FOR BONNE ECOLE	1/14/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	36.18	3915737	1103017	TEAM WEST REPAIR TO DRAWER UNDER SINK	1/14/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.00	3915750	8469404	PONT ELEM 2 WAY FOR MOP SINK	1/14/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	13.80	3915530	S178407873.001	CHS-REPAIR SINK	1/14/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	698.00	3915522	65713	SALMEN PLUMBING CLEANOUT AT CONCESSION STAND	1/14/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	582.88	3915311	4873279	CORBIN MORTISE LOCK; KYLE DUSANG	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	520.52	3915400	1061678	ACCT# 137618 - FONTAINEBLEAU JR	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,517.94	3915400	1061681	ACCT# 149837 - FONTAINEBLEAU HIGH	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	523.27	3915400	1061682	ACCT# 107595 - LAKE HARBOR	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	530.27	3915400	1061683	ACCT# 127670 - MARIGNY	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	166.37	3915400	1061684	ACCT# 107848 - MAGNOLIA TRACE	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	523.27	3915400	1061685	ACCT# 107930 - MAGNOLIA TRACE	1/14/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	393.53	3915400	1061687	ACCT# 107823 - MANDEVILLE MIDDLE	1/14/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	637.17	3914987	1061278	MULITPLE SCHOOLS & SITES PHONE CHARGES JAN'26	1/14/2026
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	325.00	3920758	43368	WRECKER SERVICE SCHOOL VEHICHLE	1/14/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3915910	310	TRUCK 225 OIL CHANGE	1/14/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	31.74	3915407	INV035643	FHS-REPAIR	1/14/2026
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	4,041.54	3915960	162-1065200	SWE BUS TIRES	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	1,096.00	3916041	946837	FLEET#531	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	297.00	3916041	946843	FLEET#533	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	207.00	3916893	946840	BOYET-ECM CALIBRATION	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	207.00	3916893	946844	LRJ-ECM CALIBRATION	1/14/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	630.00	3915935	1064195	BUS 211B PULL GPS & CAMERA SYSTEM ETC.	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	844.00	3916893	946838	PR DEPOT-SERVICE CALL	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	207.00	3916893	946839	BOYET-ECM CALIBRATION	1/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	207.00	3916893	946842	TMS-ECM CALIBRATION	1/14/2026
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	7	116.13	3915080	DEC'25 TRAVEL	DEC'25 TRAVEL	1/14/2026
11540	CHAHTA IMA ELEM	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	121.00	3915923	17167	ST TAMMANY LEADERSHIP LUNCH EXPENSES	1/14/2026
10088	RECOGNITION COMPANY	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	8	5,167.50	3916013	16525	2026 PINS	1/14/2026
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	8	4,723.80	3916720	AH6IY6R	SONICWALL CLOUD SECURE EDGE 3 YEAR IT	1/14/2026
40389	WARREN, BEAUX P.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	7	15.28	3915427	1061659	MARKING FLAGS THE FIBER PATH	1/14/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	110.10	3915822	0138421-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	1/14/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,992.00	3915364	6138515-0	FWJH-GUEST CHAIRS	1/14/2026
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	24.50	3915307	DEC'25 TRAVEL	DEC'25 TRAVEL	1/14/2026
9225	SCHOOL OUTFITTERS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	7	2,243.28	3915390	INV14367497	TABLES FOR SWE OFFICE	1/14/2026
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	85.40	3915822	0138408-IN	COFFEE SERVICES	1/14/2026
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	7	63.70	3915085	DEC'25 TRAVEL	DEC'25 TRAVEL	1/14/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	4,440.00	3915742	INV3241028	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	1/14/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	1,048.50	3915742	INV3241026	STPPS JANITORIAL SUPPLIES BID# 1879	1/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18159	ST. TAMMANY HUMANE	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	7	530.00	3915399	1061921	MHS FUNDRAISER PAWS FOR CAUSE DONATION	1/14/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	50.00	55579	1061152	SWE COFFEE SHOP CHANGE FUND	1/14/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	7	100.00	260427	1061247	1/17 SLIDELL TIGERS FRESHMEN RUMBLE IN THE JUNGLE	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	118.86	21012684	1061216	CC STATEMENT JANUARY 2026	1/14/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	60.00	52436	1061088	ENTRY FEE	1/14/2026
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	34,617.00	41879	1061080	DISNEY DESTINATIONS SR TRIP MARCH 13-26.26	1/14/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	900.00	25595	1061115	LMEA DISTRICT IX FEES DISTRICT HONOR BAND	1/14/2026
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	262.65	52742	ROBOTICS		1/14/2026
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	36.00	55607	58276	BSOCCER SR BANNER	1/14/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	580.00	52739	WRESTLING 1-16-25		1/14/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	175.00	41878	1061082	SRIMMAGE FEE FOR HOSTING SCRIMMAGE	1/14/2026
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	952.00	52741	H89319 JAN 2026		1/14/2026
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	2,089.73	41880	1061243	RIGHTS and SCRIPTS FOR SPRING MUSICAL	1/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	375.50	55581	1061159	NJROTC ATHLETIC BUS TO WWII MUSEUM 01.09.26	1/14/2026
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	320.00	20491	1061250	TICKETS FOR BAND & CHOIR CONCERT FIELD TRIP	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	131.74	578331225	1061124	Credit Card Payment	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	69.91	21012684	1061216	CC STATEMENT JANUARY 2026	1/14/2026
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	92.35	10446	1061120	WATER FOR STAFF	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,082.27	1197408	1061101	JAN CAPITAL ONE CC 7408	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	977.39	21012684	1061216	CC STATEMENT JANUARY 2026	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	736.01	118122594	1061249	DECEMBER 2025 CREDIT CARD STATEMENT	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	99.99	122025033	1061288	CREDIT CARD PURCHASES-DECEMBER	1/14/2026
36414	MARUCCI SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,620.00	102793	3036397	TEAM GEAR	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	35.42	122025033	1061288	CREDIT CARD PURCHASES-DECEMBER	1/14/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	321.62	52740	50613349019		1/14/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	55578	1061148	BBASKETBALL SECURITY 01.14.26	1/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,250.00	10445	1061118	BLANK ID CARDS FOR ID MACHINE	1/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	814.40	25240	1061277	3RD GRADE FIELD TRIP GLOBAL 1.7.26	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	273.06	1197408	1061101	JAN CAPITAL ONE CC 7408	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	346.25	578331225	1061124	Credit Card Payment	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	105.41	122025033	1061288	CREDIT CARD PURCHASES-DECEMBER	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	10.48	1197408	1061101	JAN CAPITAL ONE CC 7408	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	6	6,717.10	122025033	1061288	CREDIT CARD PURCHASES-DECEMBER	1/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	6	81.20	118122594	1061249	DECEMBER 2025 CREDIT CARD STATEMENT	1/14/2026
47009	MORRIS, NICHOLAS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	516.00	25703	1009	BAND T-SHIRT	1/14/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	277.50	13166	1061207	BUILDER'S CLUB T-SHIRTS	1/14/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	102.00	13167	1061208	CHOIR MEMBER SHIRTS	1/14/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	815.16	52738	932855560		1/14/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	1,017.36	55664	932891994	PL COACH'S GEAR PO#816.05.2026 INV#932891994	1/14/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	21.40	52550	932893048	softball uniforms	1/14/2026
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	3,130.00	44268	15604		1/14/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	652.00	30172	11426	PEP SQUAD UNIFORM SWEATSHIRTS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13302626	5TH WARD HOOD INSPECTIONS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13304502	RIVERSIDE HOOD INSPECTIONS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13300675	BOYET HOOD INSPECTIONS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13304640	WHISPERING FORREST HOOD INSPECTONS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13304586	LITTLE OAK HOOD INSPECTIONS	1/14/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13304612	6TH WARD HOOD INSPECTIONS	1/14/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	34.97	3916579	083648/1	ALTON PART FOR COLD HOLDING	1/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	41.99	3916215	194276/1	WOODLAKE HOT WATER HOSE FOR MOP ROOM	1/14/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138510-0	TONER - MONTELEONE JR	1/14/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138511-0	TONER -SLIDELL JR	1/14/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138512-0	TONER -ABNEY	1/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	542.70	112023179	208136688490	SCHOOL SUPPLIES - POSTER PAPER - TITLE I	1/15/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,790.36	3915591	6138523-0	PVM-SCHOOL TECHNOLOGY-LASER PRESENTATION POINTER	1/15/2026
16060	ROCHESTER 100, INC.	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,120.00	3915382	INV111604	PVM-HOME TO SCHOOL FOLDERS	1/15/2026
47354	SWEETWATER SOUND HOL	450-1510-561000-075-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	8	1,599.99	3916294	48735585	MATERIALS AND SUPPLIES NON-PUBLIC	1/15/2026
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	3,017.00	3917241	NAIN - 209665	CPI RENEWAL	1/15/2026
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	100.52	3914986	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
31271	JUNOT, BRITTNEY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	474.24	3915079	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/15/2026
36166	AINSWORTH, ERICA C.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	134.12	3914982	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	1/15/2026
45045	SMITH, SHE'KAYLA T.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	616.92	3915151	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	1/15/2026
3668	CRISIS PREVENTION IN	500-2231-558200-087-5919-0023-000-0000-52826	TRAVEL	2026	9	9,051.00	3917241	NAIN - 209665	CPI RENEWAL	1/15/2026
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	47.11	3915079	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	7	55,277.78	3915217	27465	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	1/15/2026
43267	BODENHEIMER, SABRINA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	7	46.48	3915000	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/15/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	258.98	3916712	86063044	SHS SUPPLIES	1/15/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	258.98	3917495	86063045	SUPPLIES	1/15/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	51.06	3915364	6138522-0	CHS-SUPPLIES	1/15/2026
29923	NATIONAL RESTAURANT	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	195.00	3916843	16N10280262	SERVSAFE TESTING VOUCHERS	1/15/2026
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	31.43	3915364	6138521-0	LHS-OFFICE SUPPLIES	1/15/2026
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	153.30	3914998	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	84.84	3915031	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	63.77	3914986	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	74.90	3914983	DEC'25 TRAVEL	DEC'25 CONF TRAVEL	1/15/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	52.92	3914999	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	176.54	3915068	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	124.88	3914990	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	63.35	3915064	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	69.02	3915061	DECEMBER'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	145.81	3915060	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	430.29	3915040	OCT'25 TRAVEL	OCT'25 TRAVEL	1/15/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	99.05	3915004	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	20.58	3915052	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	127.89	3915041	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	144.62	3915028	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	23.66	3915045	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	185.50	3915074	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
2200	ANTHEM SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,173.95	3916693	453666	CHS	1/15/2026
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	7	210.00	3915277	1062048	5TH WARD GROCERIES FOR FOOD LAB JERRI SEELING	1/15/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	57.74	3915364	6138519-0	MHS-POSTER BOARD, DRAWER ORGANIZER	1/15/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	396.45	3915364	6138520-0	SWE-SUPPLIES	1/15/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	334.76	112023177	93277208	STUDENT SUPPLIES	1/15/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	392.96	3916685	4731345232	PES - OFFICE SUPPLIES	1/15/2026
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	219.69	3920022	10857671195	FHS SCHOOL TECHNOLOGY	1/15/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	315.55	3915305	9046351430	SCHOOL TECHNOLOGY	1/15/2026
24277	FLOYD, BERNARD E	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	12	1,210.00	3920048	1078718	STRAIN, BRIAN, TALENTED	1/15/2026
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	7	190.05	3914984	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	7	178.01	3915019	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,069.27	3916210	960783	25/26 LIBRARY ORDER	1/15/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	875.83	3916547	960658	25/26 LIBRARY ORDER	1/15/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,290.15	3916547	960676	LIBRARY BOOK ORDER	1/15/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	377.26	3916167	677630F	PITCHER LIBRARY BOOK BID	1/15/2026
43042	ASSETWORKS RISK MANA	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	7	20.77	3915205	INV00000000007110	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	1/15/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	110.40	3916233	0138424-IN	00-0001959	1/15/2026
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	7	30.47	3915507	9-139-40218	ACCT# 1155-1946-8	1/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	44.97	3915323	223797	TRUCK 726 BATTERIES CB	1/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	46.54	3915323	223794	MHS- CM REPAIRS TO MOP SINK	1/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	275.88	3915976	223759	STOCK COMBINATION PADLCOKS	1/15/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.84	3915813	34313/2	BJR- JORDAN SMITH	1/15/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	372.60	3915813	34314/2	HEATER VENT/HONEY ISLAND	1/15/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	19.99	3915812	391968/1	6th WARD ROD CAULK GUN	1/15/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	221.50	3915812	391953/1	WFE-JERIMAH	1/15/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	11.38	3915812	391963/1	WFE-ELLIE H	1/15/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	495.07	3915662	17102352-00	HVAC METER COMBO KIT FOR TRUCK STOCK	1/15/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	23.78	3915662	17109169-00	SAL-REPAIRS	1/15/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	138.93	3915901	S3322764.001	FJHS CONTACTORS FOR HEAT KIT	1/15/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,486.92	3915544	3113108	PLEATED FILTER	1/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	100.83	3915445	W26446	TRUCK 726 TRUCK EQUIPMENT	1/15/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-52.09	3920044	CM 847537	APPLY CREDIT TO INV 8475637 PAID TWICE	1/15/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	177.29	3915825	S5038934.001	PRHS	1/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	248.85	3915654	13317108010126	PAINT FOR HONEY ISLAND	1/15/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	145.56	3915644	48972	AMS-REPAIRS	1/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	143.54	3915824	083663/1	AES-RALPH M.	1/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	19.56	3915824	083666/1	HIE- SILAS P	1/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	79.49	3915824	083675/1	HIE-SILAS	1/15/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	350.00	3915448	206476	CHS GENERATOR SERVICE	1/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,761.00	3915945	17042	MONTHLY ELEVATOR MAINTENANCE MULTI LOCATIONS	1/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	149.95	3915333	194294/1	TRUCK 616	1/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	32.97	3915333	194315/1	MHS- PARTS FOR KITCHEN	1/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	249.27	3915745	137-10201-01	MADISON ELEM SERVICE DISCONNECT	1/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	199.68	3915745	137-10214.01	LANCASTER POWER PACKS FOR BATHROOM LIGHTS	1/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,117.16	3916445	137-09961-01	FONT JR HIGH LED LAMP REPLACEMENTS	1/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	43.29	3916445	137-08814-01	TOOL FOR TRUCK 609, KYLE BOUCHER	1/15/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	151.63	3915737	1103614	TRUCK 948	1/15/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	69.00	3915750	8465982	LANCASTER PART FOR MOP SINK	1/15/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	52.09	3915750	847537	FHS PVC FOR BLOWER DROPS	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	970.50	3915392	68894	BEE-THERMAL ZONE 25--26	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,239.50	3915392	68895	SHS-MITSUBISHI 25-26	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	6,598.25	3915392	68896	MAN EL-MAD EL-MATERIALS	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	71,251.82	3915392	68897	MAINTENANCE	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	24,454.55	3915392	68898	MAINTENANCE	1/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,745.75	3915392	68924	SHS-MAINTENANCE	1/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	51.49	3915302	S178423872.001	CHS-3 COMPARTMENT SINK IN KITCHEN	1/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	121.72	3915529	S178416535.001	WFE-SUPPLIES FOR DRAINAGE	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	328.80	3915259	1061701	ACCT# 10711827-5 - PRH	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	16.75	3915260	1061702	ACCT# 6428742-8 - PRH	1/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	358.40	3915261	1061703	ACCT# 3200116-6 - RIVERSIDE	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	17.94	3915262	1061704	ACCT# 6403858540-8 - PRJH MAINTENANCE FAC	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	152.33	3915263	1061705	ACCT# 6403858695-0 - PRJH - MAINTENANCE FAC	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	17.94	3915264	1061706	ACCT# 6403858540-8 - PRJH MAINTENANCE FAC	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	169.36	3915265	1061707	ACCT# 2830733-8 - CREEKSIDE	1/15/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	167.08	3915266	1061708	ACCT# 7289359-7 - LITTLE PEARL	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	183.97	3915428	1061660	ACCT# 1002948500 - CREEKSIDE	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	17.46	3915428	1061661	ACCT# 0381560400 - CREEKSIDE	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	17.44	3915428	1061662	ACCT# 0381560700 - CREEKSIDE	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	375.68	3915428	1061663	ACCT# 0381560800 - CREEKSIDE	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	7,777.80	3915428	1061664	ACCT# 0381560201 - CREEKSIDE	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,747.52	3915428	1061665	ACCT# 1002290500 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	293.38	3915428	1061666	ACCT# 0361761002 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,620.57	3915428	1061667	ACCT# 0361176100 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	17.34	3915428	1061668	ACCT# 0360760400 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	17.45	3915428	1061669	ACCT# 036760300 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	1,565.25	3915428	1061670	ACCT# 0360760000 - 5TH WARD	1/15/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	7	8,562.89	3915428	1061671	ACCT# 0360680000 - 5TH WARD	1/15/2026
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	7	765.00	3915640	85870	5 YARDS OF CONCRETE / W FOREST	1/15/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,350.00	3916752	13306126	NHS SEMI ANNUAL INSPECTION	1/15/2026
10117	RAINBOW CHRYSLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	7	665.80	3915611	6122433/1	TRUCK 656 KEY FOB PROGRAMMING / LASER CUT BLADE	1/15/2026
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	7	138.81	3915001	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	447.16	3915783	C116050	#531	1/15/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	1,231.73	3915972	C116049	BUS 528,533,531	1/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	7	3,485.00	3915409	1062179	9-REGULAR ED-INVOICES	1/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	333.00	3916041	946841	FLEET#528	1/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	207.00	3916041	922551	FLEET#511	1/15/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	220.00	3915935	1064198	BUS 12 TROULE SHOOT A RADIO SYSTEM	1/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	909.00	3915409	1062183	4-SWE-INVOICES	1/15/2026
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	421.89	3914989	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	81.90	3915054	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	99.47	3915078	DEC'25 TRAVEL	DEC'25 TRAVEL	1/15/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	7	94.00	3915658	1062592	TREEN PETTY CASH	1/15/2026
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	7	378.00	3915481	50551963025	TREEN PROF. DEV MEETING	1/15/2026
10543	HEWLETT-PACKARD	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	607.19	3915305	9046351431	SCHOOL TECHNOLOGY	1/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	7	53,028.47	3915387	113065	CLAIMS ADMIN-TERTIARY COST	1/15/2026
46184	WEBSTER BANK, N.A.	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	91,336.25	5260	1062988	COMMERICAL LOAN ACCT# 1172100	1/15/2026
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	2026	7	35,085.63	3915635	8-P0347	STPSB PROJ# P0347	1/15/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	300.00	55582	1061454	PL LION INVITATIONAL CONCESSIONS CF	1/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	825.78	102692	1061448	TIMESHEET EMPLOYEES	1/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	104.56	10251	1061461	PES - INSTRUCTIONAL BUDGET ADDITION	1/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	226.00	102692	1061448	TIMESHEET EMPLOYEES	1/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	496.68	102690	1061446	REPORT OF PAYMENT BAND BUS	1/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	416.00	70605	DEC 2025	CHROME BOOK DAMAGE REIMBURSEMENT DECEMBER 2025	1/15/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	194.99	102685	1061440	BAND MUSIC FOR SPRING	1/15/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	270.00	52437	1061407	powerlifting meet entry fee	1/15/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	660.00	102689	1061444	MEET FEE	1/15/2026
2025	PITNEY BOWES, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	500.00	260004	1061405		1/15/2026
2025	PITNEY BOWES, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	500.00	260005	1061421		1/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,653.60	44251	I0653825		1/15/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	250.00	41882	1061459	YRLY SOFTBALL OFFICIAL ASSIGNMENT FEE	1/15/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	12,416.00	41881	1061340	SR TRIP ORLANDO - UNIVERSAL TICKETS	1/15/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	535.00	44224	1061339		1/15/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	425.00	52358	1061450	V-23120 814/594090	1/15/2026
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,250.00	102686	1061441	MEMBERSHIP REGISTRATION	1/15/2026
47116	TEXADA, HEIDI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	100.00	44245	08.04.25PD		1/15/2026
47344	HAMMONDS, JASMYNE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	300.00	44369	1 REISSUE		1/15/2026
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	1,615.00	10151	1061343	FHS PLAY FROZEN FIELD TRIP	1/15/2026
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	400.00	15225	1061365	FROZEN PLAY	1/15/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	529.00	10252	1061462	PES - 2ND GRADE FIELD TRIP DEPOSIT 1.15.26	1/15/2026
47003	CREATING MAGIC VACAT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	58,050.00	44223	Fourth payment 2026		1/15/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	68.99	50425	368182928	MUSIC	1/15/2026
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,417.04	52449	77938	CALCULATORS FOR TESTING	1/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	245.08	1266237	1061449	CAPITAL ONE CREDIT CARD 1/19/26	1/15/2026
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,601.00	260437	376866	COMPETITOR HURDLES AND POLE VAULT	1/15/2026
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	190.00	44225	OFFICIAL 1.14.26		1/15/2026
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	50.00	52359	1061451	V-35529 803/594265	1/15/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	6,000.00	102687	1061442	SECURITY AND OFFICIALS	1/15/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,200.00	2700002	1061362	ARBITER BASEBALL/SOFTBALL	1/15/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	44227	SECURITY 1.9.26		1/15/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	44228	SECURITY 1.13.26		1/15/2026
47206	FUENTES, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	195.00	44226	OFFICIAL 1.14.26		1/15/2026
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	259.92	25692	025110156533	BLUE BELL CREAMERIES - LIM INCENTIVE	1/15/2026
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	420.00	52743	CHEER DECEMBER 2025		1/15/2026
47338	GRAY, COURTNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	99.00	52439	1061417	AP TEST REFUND	1/15/2026
47339	HARRIS, MATTHEW	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	99.00	52438	1061410	AP TEST REFUND	1/15/2026
47340	ORR, LATANYA ALFRED	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	99.00	52440	1061422	AP TEST REFUND	1/15/2026
47341	JOHNSON, EMILY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	99.00	52442	1061426	AP TEST REFUND	1/15/2026
47342	TIFFANY, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	99.00	52441	1061424	AP TEST REFUND	1/15/2026
36534	DIGITAL INK, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	280.00	20696	1061425	SIGNLITE DIAGNOSIS	1/15/2026
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	616.00	102691	1061447	GAS REIMBURSEMENT	1/15/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	240.87	55606	932901488	SOFTBALL PANTS INV#932901488 PO#822.01.2026	1/15/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	439.80	20697	1061458	BOYS BASEBALL HATS	1/15/2026
38710	BOWLIFI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	778.62	102688	1061443	UNIFORMS	1/15/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	8	7,150.00	3915839	1063233	DEC 2025 GREASE TRAP CLEANING PER CONTRACT	1/15/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	225.00	3915747	13306200	SLIDELL JR HOOD INSPECTIONS	1/15/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13306136	NHS HOOD INSPECTIONS	1/15/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	69.00	3916510	8036222	LYON MOTOR FOR WARMER	1/15/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	59.68	3918453	2108026228	SHS REPAIR COMBI	1/15/2026
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	169.98	3915364	6138538-0	LYON-SUPPLIES FOR SCIENCE EXPERIMENTS	1/16/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	15,302.81	3915364	6138534-0	MAY-SCHOOL TECHNOLOGY: TONER	1/16/2026
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	71.76	3915365	74082508701	MATERIALS FOR APE DEPT	1/16/2026
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	7	2,190.04	3915364	6138546-0	MATERIALS FOR ECDC	1/16/2026
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	7	350.00	3915485	1062531	PERSHING RIFLE DRILL COMP	1/16/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	7	249.24	5245	1061465	JANUARY 15, 2026 FEDERAL TAX DEPOSIT	1/16/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	7	399,055.90	5245	1061465	JANUARY 15, 2026 FEDERAL TAX DEPOSIT	1/16/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	7	854,717.69	5245	1061465	JANUARY 15, 2026 FEDERAL TAX DEPOSIT	1/16/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	7	294,935.73	5244	1061464	JANUARY 15, 2026 STATE TAX DEPOSIT	1/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47258	WILCO CONSTRUCTION	C39-4600-545000-030-0000-0000-000-0000-C1966	CONSTRUCTION SERVICES	2026	7	31,424.00	3915669	1-C1966	STPSB PROJ# C1966	1/16/2026
21338	K.V. SOLLBERGER & AS	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	7	31,409.08	3915315	25035.01	STPSB PROJ# C2578	1/16/2026
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	115.54	3915929	1064359	REIMBURSE WINTER TRAINING LODGING	1/16/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	2,667.09	3915485	1062547	NUTRITION & FOODS/PROSTART CLASS 11/25-1/26	1/16/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	89.50	3915308	39885380	WELDING GAS REFILLS	1/16/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	3,150.70	3915757	00503038510	REIMBURSEMENT FOR WELDING SUPPLIES FOR MR. OBRYANT	1/16/2026
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-041-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	2026	8	580.80	3915782	25009.03	STPSB PROJ# R0140	1/16/2026
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	90.64	3915934	7752330	LIBRARY SUPPLIES ABNEY ELEM	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,090.52	3915364	6138537-0	ABNEY-PRINTER INK FOR PRINCIPAL, AP, LIBRARIAN	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	268.78	3916241	6138529-0	ABNEY-PRINTER INK FOR LITERACY TEAM	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	96.85	3915364	6138530-0	FWJH-TONER	1/16/2026
1973	COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	7	1,020.00	3915485	1062534	AG DEPT AEST TESTING VOUCHERS	1/16/2026
3482	LIBRARY STORE	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	161.68	3917098	772270	LOM-LIBRARY USE	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	486.02	3915364	6138531-0	LRJH-OFFICE SUPPLIES	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	90.31	3915364	6138538-0	LYON-SUPPLIES FOR SCIENCE EXPERIMENTS	1/16/2026
3488	CDW, LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	446.85	3915713	AH6Z28Q	MADISON ELEM SCHOOL TECHNOLOGY	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,281.70	3915364	6138540-0	MAD EL-HEWW2110X - HP 206X ORIGINAL HIGH YIELD	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,501.42	3915364	6138532-0	MHS-PENCIL SHARPENER, PENCILS, PENS, HIGHLIGHTERS	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	217.07	3915591	6138528-0	MJH-OFFICE SUPPLIES	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	795.59	3915364	6138533-0	NHS-BETA CLUB SUPPLIES	1/16/2026
1211	PROPHET CORP, THE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	845.10	3915606	IN489737	MEGAPHONES-BT SPEAKER	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	133.46	3915364	6138541-0	SWE-SUPPLIES	1/16/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	155.70	3916241	6138543-0	LES-CHOIR BINDERS	1/16/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	59.74	112023174	208136633827	LES-PARISH FAIR BOOTH SUPPLIES	1/16/2026
14168	OFFICE MARKET	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	7	421.24	3915364	6138542-0	LHS-INK FOR CLASS	1/16/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	157.78	3915421	DEC'25 TRAVEL	DEC'25 TRAVEL	1/16/2026
47350	MAULDIN & JENKINS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	2026	7	17,050.00	3915339	1374955	FINAL BILLING OF FINANCIAL STMTS AUDIT # 15115683	1/16/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	348.98	3915364	6138536-0	ADMIN SUPPLIES	1/16/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	425.62	3915591	6138535-0	CVMT-OFFICE SUPPLIES	1/16/2026
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	1,491.00	112023174	208136690330	ADMIN-STATE FLAGS	1/16/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	75.92	3915791	223801	MAD JR ERIC DAVIS	1/16/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	171.34	3915791	223806	LRJR ED F.	1/16/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	66.24	3915791	223810	MAD EL E SIMMS	1/16/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	32.90	3915791	223800	CES CHRIS PERKINS	1/16/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	29.99	3915791	223799	FES CHRIS PERKINS	1/16/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	200.00	3915813	34315/2	STJR- BRIAN P.	1/16/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	103.23	3915812	392095/1	HIE- TODD G.	1/16/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	20.11	3915662	17119530-00	SAL-PARTS AIR COMPRESSOR	1/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	37.15	3915440	S3323093	FOLSOM JR REPLACEMENT BELTS FOR ROOF TOP	1/16/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	30.64	3915780	3113143	SALMEN	1/16/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	95.99	3915602	2601-160919	TRUCK 656 PERSONAL PROTECTION EQUIP	1/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	79.99	3915824	083690/1	TRUCK 799 DYLAN	1/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	49.99	3915803	194321/1	WES-MATTHEW H.	1/16/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	39.00	3915432	2001703477	WORK GLOVES	1/16/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	20.31	3915745	137-09913-01	CHS BREAKER FOR FIELD HOUSE	1/16/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	144.98	3915750	8479010	MES NEW TOILET	1/16/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	450.00	3915626	68993	FJH-CODE L4	1/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	122.76	3915530	S178437223.001	CHS-REBUILD KITCHEN SINK	1/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	103.53	3915530	S178415576.001	TRUCK#838	1/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	221.45	3915335	1061501	ACCT# 08001800 - MANDEVILLE ELEM	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	486.67	3915335	1061502	ACCT# 08001810 - MANDEVILLE ELEM	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	56.43	3915335	1061503	ACCT# 08001820 - MANDEVILLE ELEM	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	55.63	3915335	1061504	ACCT# 08001920 - MANDEVILLE ELEM	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	349.40	3915335	1061505	ACCT# 12000100 - MANDEVILLE HIGH	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	201.51	3915335	1061506	ACCT# 12000110 - MANDEVILLE HIGH	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	238.10	3915335	1061507	ACCT# 12000120 - MANDEVILLE HIGH	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	194.37	3915335	1061508	ACCT# 12000130 - MANDEVILLE HIGH	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	105.00	3915335	1061509	ACCT# 12000160 - MANDEVILLE HIGH	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	63.99	3915335	1061510	ACCT# 07000550 - MANDEVILLE JR	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	76.43	3915335	1061511	ACCT# 07000560 - MANDEVILLE JR	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	38.37	3915335	1061512	ACCT# 07000570 - MANDEVILLE JR	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	81.58	3915335	1061513	ACCT# 12005810 - PONCHARTRAIN	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	190.89	3915335	1061514	ACCT# 1200600 - PONTCHARTRAIN	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	76.43	3915335	1061515	ACCT# 12005830 - TCHEFUNCTE	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	55.63	3915335	1061516	ACCT# 06001300 - MANDEVILLE TECH CTR	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	56.28	3915335	1061517	ACCT# 06001310 - MANDEVILLE TECH CTR	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	399.86	3915335	1061518	ACCT# 04001150 - WOODLAKE	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	18.37	3915335	1061519	ACCT# 04001155 - WOODLAKE	1/16/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	76.43	3915335	1061529	ACCT# 12000170 - MANDEVILLE HIGH	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	387.00	3916157	46157	ABITA MIDDLE 001 ALARM	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	353.00	3916157	46160	001 ALARM	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	194.30	3916157	46159	14 ALM--EMERGENCY	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	492.35	3916157	46158	046 ALARM	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,621.00	3917036	46156	LHS ALARM ALL OTHER LOCATIONS--EMERGENCY	1/16/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	129.00	3918602	46161	036 ALARM--EMERGENCY	1/16/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	38.75	3915803	194325/1	MHS- DALE R.	1/16/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	45.82	3915803	194324/1	MHS-DALE R.	1/16/2026
46186	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	712.27	3917480	INV-NET-LK-18478	LADDER RACK ATTACHMENT FOR TRK 994	1/16/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	345.11	3915956	404687	COOLANT, TRANS FLUID, CARWASH	1/16/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	57.31	3915972	C116071	516	1/16/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	216.00	3916041	922552	FLEET#533	1/16/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	34.36	3915972	C116071	516	1/16/2026
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	100.13	3915364	6138539-0	LYON-OFFICE SUPPLIES	1/16/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	599.90	3915358	83689/1	KEROSENE	1/16/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	7	1,200,739.58	5246	260030000103	BCBS WEEKLY CLAIMS ENDING 01/02/2026	1/16/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	7	1,250,357.72	5247	260090000936	BCBS WEEKLY CLAIMS ENDING 01/09/2026	1/16/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	7	1,181,312.29	5248	INV2397151	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 01/09/2026	1/16/2026
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	2026	7	2,786.18	3915315	23001.06	STPSB PROJ# P0350	1/16/2026
14596	RANDALL W. BROW	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	7	1,885.00	3915378	26013	STPSB PROJ# P0547	1/16/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	7	7,381.43	3915298	01142026-03	REPLINISH CLIENT FUNDS FOR LIABILITY	1/16/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	1,787.50	3917377	2301	MHS-PROGRAM FEES(13)	1/16/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	275.00	3917377	2300	LHS-PROGRAM FEES(2)	1/16/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	1,512.50	3917377	2299	FHS-PROGRAM FEES(2)	1/16/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	8,137.50	3917377	2298	CHS-PROGRAM FEES(58)	1/16/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	3,362.50	3917563	2302	NHS-PROGRAM FEES	1/16/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	1,080.00	55620	21004	PL LION INVITATIONAL AWARDS	1/16/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	34.00	52745	214100		1/16/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	185.00	52746	214160		1/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	2,159.71	44261	0868434-IN		1/16/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	250.00	44231	1061496		1/16/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	250.00	55598	COV-26	SOFTBALL 2026 ASSIGNOR'S FEE	1/16/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	150.00	10447	1061487	HONOR BAND FEES	1/16/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	210.00	25695	1061528	LMEA DISTRICT 9 HONOR BAND FEES	1/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	229.00	1264490	01264490	CAPITAL ONE CC STATEMENT 01/19/26	1/16/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	9,088.00	52747	ORDER #51630182		1/16/2026
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	50.00	44229	1061494		1/16/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	430.00	55600	1061492	WRESTLING LA CLASSIC TOURNAMENT ENTRY FEE	1/16/2026
30147	MCNEESE STATE UNIV F	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	390.00	44230	1061495		1/16/2026
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	300.00	25696	1061531	LPO FIELD TRIP	1/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	29.98	1264490	01264490	CAPITAL ONE CC STATEMENT 01/19/26	1/16/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	211.80	52378	650542	V-9586 803/594155	1/16/2026
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	2,900.99	25694	CJH1162026	MUSICAL INSTRUMENTS - TALENTED MUSIC	1/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,380.00	55601	1061491	STUDENT ID BLANK CARDS	1/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	813.46	1264490	01264490	CAPITAL ONE CC STATEMENT 01/19/26	1/16/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	350.00	55599	1061490	BBASKETBALL TEAM DRINKS	1/16/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	8	2,447.62	44273	20572		1/16/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	105.00	260428	1061463	ENTRY FEE FOR 7 EVENTS AT LSU INDOOR TRACK MEET	1/16/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52443	1061470	BASEKETBALL SECURITY	1/16/2026
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	121.94	55590	1061480	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	825.00	50662	1061498	REISSUE CHECKS THAT WERE LOST	1/16/2026
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	106.85	55587	1061477	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	104.88	55594	1061484	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,940.00	41883	1061499	ARBITER PAY OFFICIALS DEPOSIT B/G SOC B/G BBALL	1/16/2026
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	121.98	55591	1061481	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	104.88	55593	1061483	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	80.12	55584	1061474	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
46589	CALDERONE, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	90.16	55592	1061482	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
46590	CHARLESTON, COREY J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	80.11	55586	1061476	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	117.26	55585	1061475	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
46680	THOMAS, BROCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	141.41	55596	1061486	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
47311	COOPER, LILA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	199.51	55588	1061478	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
47316	CRUTCHER, CAMILLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	119.03	55589	1061479	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
47322	ROBIN, KAYLEE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	92.61	55595	1061485	PL OFFICIAL LION INVITATIONAL 01.17.26	1/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	80.34	1264490	01264490	CAPITAL ONE CC STATEMENT 01/19/26	1/16/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	400.00	52744	RESERVE ACCT 1-16-26		1/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	400.48	1264490	01264490	CAPITAL ONE CC STATEMENT 01/19/26	1/16/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	490.00	25693	11326	8TH GRADE SHIRTS	1/16/2026
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	107.52	55597	1061488	GF TRAVEL REIMBURSEMENT NOV-DEC 2025	1/16/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	192.00	3916407	0549884	PARTS FOR COOKING EQUIP	1/16/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	277.60	3915591	6138544-0	BINDERS/ALL SCHOOLS	1/16/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	7	116.32	3915591	6138545-0	TONER -NORTHSHORE HIGH	1/16/2026
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	7	780.00	3915485	1062541	ACT SUMMIT	1/16/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	7	27,174.38	3915298	01142026-02	REPLINISH FUNDS FOR WORKERS COMP	1/16/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	6,037.00	3916211	1695	FOLSOM JR - REPAIR GYM FLOOR	1/17/2026
47346	GIGI'S FORAGED FOODS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	345.00	55631	INV0194	PL HOSPITALITY ROOM ITEMS FOR LION INVITATIONAL	1/17/2026
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,300.00	3916132	90927775-3	SCHOOL TECHNOLOGY - IREADY FOR 4TH & 5TH GRADE	1/18/2026
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,277.50	112023174	308104836177	CPM-TITLE 1 RECORDERS & BOOKS	1/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	638.60	3915995	1037506	MATERIALS FOR VI DEPT	1/19/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	8	200.00	3916007	1064153	PRH-REIMBURSEMENT MARKSMAN COMP.	1/19/2026
42371	FOLLETT CONTENT SOLU	700-2214-589500-070-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	8	103.84	3915753	649760F	MATERIALS AND SUPPLIES NON-PUBLIC	1/19/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	46.12	3916002	455227775001	MJH-POSTER PRINTER TONER AND PAPER	1/19/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	384.02	3916002	455227773001	MJH-POSTER PRINTER TONER AND PAPER	1/19/2026
13086	JOLLY FARMER PR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	8	2,052.79	3915781	INV0044022	AG PLANTS	1/19/2026
1075	J. W. PEPPER & SON	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	138.82	3915777	368196411	CHORAL SHEET MUSIC	1/19/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	229.17	3915777	368196411	CHORAL SHEET MUSIC	1/19/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	5,829.44	3917048	674550F	FHS LIBRARY BOOKS	1/19/2026
23641	ALLSTATE CANOPIES AN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,614.00	3916937	1781	R0149 ABNEY CANOPY	1/19/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	811.31	3915978	9313144169	COVINGTON WAREHOUSE STOCK SUPPLIES	1/19/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	9	1,207.50	3916370	518941	TERMITE - SALMEN HIGH	1/19/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	150.00	3916752	13309273	LITTLE PEARL SEMI ANNUAL INSPEC	1/19/2026
47299	TEMPEST FLEET SERVIC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	256.00	3915651	5562	SWE BUS REPAIRS	1/19/2026
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	2026	8	12,892.50	3915927	25090568	GUIDENCE RESOURC X3 9/2025-12/2025 SERVICE PERIOD	1/19/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	9,360.00	3916155	INV 3241818	STPSB JANITORIAL BID OPEND MAY 8, 2025	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	61.83	191266425	1.19.26	CREDIT CARD CHARGES FOR JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	32.40	119266167	1064277	CREDIT CARD JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	208.35	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	2026	7	2.85	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	214.08	130126017	8017 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	294.04	191266425	1.19.26	CREDIT CARD CHARGES FOR JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	7	500.00	15230	0119262659	CAPITAL ONE BANK	1/19/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	161.94	44443	368196412		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	187.72	126262471	CC2471 01.2026		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,412.10	130126818	7818 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	3,106.21	126266096	CC6096 01.2026		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	2,346.17	126268157	CC8157 01.2026		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	672.46	126269346	CC9346 01.2026		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,050.45	126268140	CC8140 01.2026		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	245.43	1265613	01265613		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	207.89	1268033	01268033		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	378.04	1268041	01268041		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	400.42	1269068	01269068		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,033.30	1269924	01269924		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	297.67	191266425	1.19.26	CREDIT CARD CHARGES FOR JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	390.00	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	220.11	1265916	01265916	CAPITAL ONE CC STATEMENT 01265916	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	323.69	320126617	JANUARY CC 2026	JANUARY CC 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	2,040.00	15230	0119262659	CAPITAL ONE BANK	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	101.64	1265916	01265916	CAPITAL ONE CC STATEMENT 01265916	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	179.62	1266401	01266401	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	1,512.61	1260628	CC01260628	CC0126-0628	1/19/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	44.65	50461	368197849	AMORY SCORE, CELTIC AIR & DANCE #2 SCORE, FIREFLY	1/19/2026
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	3,360.00	52375	0000013764	V-1983 802/594155	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,316.01	1265916	01265916	CAPITAL ONE CC STATEMENT 01265916	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	631.96	1192026	1061132	Capital One Credit Card	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	432.50	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	595.98	90126309	011926	CAPITAL ONE JANUARY 2026	1/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	366.46	130126923	0923 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	694.91	130126818	7818 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,787.31	130126017	8017 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	94.67	12611194	JAN 2026	JAN 2026 CAPITAL ONE CREDIT CARD	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,786.71	91265874	1063903	JANUARY 2026 CREDIT CARD DISBURSEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	103.30	119266167	1064277	CREDIT CARD JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	378.08	1266401	01266401	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	353.59	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	509.33	320126617	JANUARY CC 2026	JANUARY CC 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	307.52	15230	0119262659	CAPITAL ONE BANK	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	65.83	15235	011920265742	CAPITAL ONE BANK	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,109.62	1263532	CC01263532	CC3532-01/19/2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	2,323.65	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	285.00	130126923	0923 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	178.66	130126818	7818 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	139.67	1268041	01268041		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	86.70	1269068	01269068		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	1,238.40	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	190.00	15235	011920265742	CAPITAL ONE BANK	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	48.00	1263532	CC01263532	CC3532-01/19/2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	125.82	1269723	CC01269723	CC0126 - 9723	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	3.55	91265874	1063903	JANUARY 2026 CREDIT CARD DISBURSEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	147.25	1265973	CAPITAL ONE CC 01.26	CAPITAL ONE CC JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	1,203.48	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	561.61	119266167	1064277	CREDIT CARD JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	202.49	320126617	JANUARY CC 2026	JANUARY CC 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	295.79	1269723	CC01269723	CC0126 - 9723	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	147.73	1265916	01265916	CAPITAL ONE CC STATEMENT 01265916	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	156.00	90126309	011926	CAPITAL ONE JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	166.48	191266425	1.19.26	CREDIT CARD CHARGES FOR JANUARY 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	15.62	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	5.59	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	144.20	1260010	01265775	JANUARY 2026 CREDIT CARD STATEMENT	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	780.00	130126017	8017 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	13.41	320126617	JANUARY CC 2026	JANUARY CC 2026	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	273.24	1268033	01268033		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	818.52	130126923	0923 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	1,750.64	1265613	01265613		1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	5,681.00	130126923	0923 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	7,907.79	130126017	8017 01 26	CHS JAN 2026 CREDIT CARD CHARGES	1/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	710.40	1265315	01265315	JANUARY 26 CREDIT CARD PURCHASES	1/19/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13309251	LITTLE PEARL HOOD INSPECTIONS	1/19/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13309282	CREEKSIDE HOOD INPECTIONS	1/19/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13309327	CLEARWOOD HOOD INSPEC	1/19/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13309878	MAYFIELD HOOD INSPEC	1/19/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13309929	HONEY ISLAND HOOD INSPEC	1/19/2026
1184	DICK BLICK RETAIL, I	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	850.49	3916739	720565	PINE VIEW MIDDLE ART SUPPLIES-ACRYLIC PAINT	1/20/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	697.92	3915591	6138554-0	SWE-TONER	1/20/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	-116.32	3915591	C6138509-0	CREDIT MEMO	1/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38342	BENTON, ASHLEY	300-1510-558200-086-0083-0031-000-0000-30826	TRAVEL	2026	7	90.86	3915220	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	7	182.28	3915376	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	7	3,000.00	3915451	20953	SALMEN PROFESSIONAL DEVELOPMENT	1/20/2026
38342	BENTON, ASHLEY	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	7	56.07	3915220	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
47117	MEAUX, AMY	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	91.56	3915342	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
6956	D'HEMECOURT, SHANNON	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	1,095.75	3915255	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
20393	BABIN, BRIAN C.	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	288.80	3915211	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
45746	LEE, ALICIA M.	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	599.46	3915325	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
39095	MERCER, ELIZABETH	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	180.80	3915345	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	21.45	3915371	1062017	PRH-REIMBURSEMENT	1/20/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	57.10	3915371	1062020	PRH-REIMBURSEMENT	1/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	29.73	3915396	1062022	SHS-REIMBURSEMENT	1/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	3.98	3915396	1062025	SHS-REIMBURSEMENT	1/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	31.03	3915396	1062027	SHS-REIMBURSEMENT	1/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	9.99	3915396	1062029	SHS-REIMBURSEMENT	1/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	20.85	3915396	1062031	SHS-REIMBURSEMENT	1/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	161.24	112023176	208136696852	CEDC-MATERIALS FOR DHH DEPT	1/20/2026
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	7	30.52	3915380	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
23655	NETTE, SHANNAN	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	92.96	3915356	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
29037	MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	100.52	3915349	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
31181	LIFFMANN, STEPHANIE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	7	87.78	3915326	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	7	1,395.00	112023177	93300836	ITEM LC1170 SELF-TEACHING MATH MACHINE SET	1/20/2026
2397	SCHOLASTIC, INC	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	7	555.50	3915389	M7677972 7	MAD EL-MAGAZINES	1/20/2026
11606	CITY OF SLIDELL	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	8	60.00	3916119	1064765	TALENTED, STRAIN, YAIA EVENT BARACADE FEE	1/20/2026
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	8	85.52	112023179	208136696940	LOTT_SLIDELL HIGH	1/20/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1962	ARCHITECT/ENGINEERING SVCS	2026	8	8,900.43	3915836	225-29-001	STPSB PROJ# C1962	1/20/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	22.99	3916099	86066562	CHS SUPPLIES	1/20/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	30.00	3916794	39890249	GAS RENTALS	1/20/2026
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	7	11.97	3915384	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	7	38.85	3915430	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	159.88	3915437	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	105.91	3915381	NOV'25 TRAVEL	NOV'25 TRAVEL	1/20/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	31.92	3915336	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	54.32	3915408	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	113.40	3915330	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
20860	LALONDE, KRISTY F	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	191.59	3915322	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	101.50	3915415	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	264.18	3915426	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	62.30	3915326	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	40.46	3915420	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	142.38	3915406	NOV'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
35471	RODRIGUEZ, JESSICA L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	371.42	3915383	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	150.22	3915368	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	77.35	3915429	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	190.40	3915434	NOV'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	24.92	3915351	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	144.41	3915438	NOV'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
37287	CORE FEED, LLC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	353.31	3916731	1030252	BOYET JR CHICKEN COOP AND LIVESTOCK MATERIALS	1/20/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	27.09	3915435	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	27.30	3915377	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	110.11	3915348	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	44.52	3915191	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	29.75	3915292	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	311.00	3915537	9046368717	SCHOOL TECHNOLOGY-FIELD HOUSE PRINTERS	1/20/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	142.76	112023179	208136696709	TMS-TALENTED ART SUPPLIES	1/20/2026
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,836.57	3915949	659643F	BAYOU WOODS LIBRARY BOOKS DO NOT EXCEED $1950.96	1/20/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	466.49	3916545	991853-QEBJRU	FREEZER - DISTRICT AG FUNDS	1/20/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	47.87	112023176	208136696897	LHM-CLASSROOM SUPPLIES	1/20/2026
41322	SCHOOL SPECIALTY	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	270.35	112023176	208136696774	PVM-INSTRUMENTS FOR MUSIC- MOSES	1/20/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	59.00	3915777	368199781	MICROPHONES-CHOIR	1/20/2026
14168	OFFICE MARKET	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	468.52	3915364	6138551-0	LHS-AUTO TECH INK	1/20/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,459.33	3917048	685383F	ST TAM LIBRARY BOOKS-SEE ATTACHED LIST	1/20/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	400.00	3915232	1061695	PRINCIPAL BREAKFAST @ TREEN CENTER	1/20/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	300.00	3915232	1061696	ASST. PRINCIPAL BREAKFAST @ TREEN CENTER	1/20/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	849.00	3916136	10858215852	SCHOOL TECHNOLOGY- COMPUTER	1/20/2026
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	37.98	3915590	452310870001	ADMIN-OFFICE SUPPLIES-NAME PLATES	1/20/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.00	3915812	392260/1	PRHS- MARC	1/20/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	168.48	3915812	392281/1	PRHS-KEITH C	1/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,688.52	3916475	9777417735	VARIOUS SITES - STOCK SUPPLIES	1/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,110.71	3916475	977417727	VARIOUS SITES - STOCK SUPPLIES	1/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	65.81	3916475	9777417743	VARIOUS SITES - STOCK SUPPLIES	1/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,535.03	3916475	9778343500	EMERGENCY - ECDC HEATING	1/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	141.06	3915677	S3324298.001	FHS AUDITORIUM REINSTATE AND SEAL HEATER	1/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	210.39	3916345	S3321173.001	TOOL BAG FOR TRUCK 837 / ROBERT DONALD	1/20/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	379.46	3915970	3113200	BELTS FOR BONNIE ECOLE	1/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	162.24	3915682	W276116	FOLSOM ELEM REPLACE MENT FILTERS	1/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	107.52	3915682	W274502	TRUCK 653 FIL NITROGEN TANKS	1/20/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	1,425.00	3915540	11144	SCHOEN ROOF REPAIRS	1/20/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,626.80	3915773	11145	SHS NINTH STREET ROOF LEAK	1/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	108.36	3915825	S5039964.001	LAKESHORE	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	466.95	3915585	083724/1	LADDR8 TRUCK STOCK	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	225.90	3915824	83739/1	TRUCK 363 AL	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	7.97	3915824	083726/1	FAE- ANDREW FISK	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.99	3915824	083733/1	AEECC-CHAD	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	62.56	3915824	083734/1	AEECC-CHAD	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	28.96	3915824	083736/1	CPM-ANDREW WILLIE	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	45.98	3915824	083741/1	TRUCK 799 DYLAN	1/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	211.90	3918688	083737/1	D. HURT # 622	1/20/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	537.54	3915906	207060	IT BUILDING GENERATOR SERVICE	1/20/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	40.66	3915803	194377/1	CIE-KEVIN M.	1/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	281.79	3915301	S178361250.001	FLEX BUBBLER GUARD/BONNIE	1/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	535.81	3915301	S177803335.001	REPAIR KIT FOR ABNEY	1/20/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	162.94	3915637	1062427	ACCT# 127671 - MARIGNY	1/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	23.55	3915596	1062424	ACCT# 030-0010-00 - SLIDELL MAINT	1/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	22.30	3915596	1062426	ACCT# 030-0015-00 - SLIDELL MAINT	1/20/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	515.00	3917827	160380033	043 ALARM--- EMERGENCY	1/20/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	450.00	3916752	13309883	MAYFIELD SEMI ANNUAL INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	300.00	3916752	13312273	LEE RD SEMI ANNUAL INSPEC	1/20/2026

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47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	199.50	3917038	13313742	MADISON JR EXTINGUISHER INSPECTIONS	1/20/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,350.00	3921139	13310803-A	SEMI ANN INSPEC FIRE SUPPRESS SYSTEM CHS	1/20/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	14.97	3915760	182094	TRUCK 799	1/20/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	62.51	3915760	182105	TRUCK 842	1/20/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	162.00	3916028	3040052914	FLEET#597	1/20/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	7	39.15	3915413	JAN'26 TRAVEL	JAN'26 TRAVEL	1/20/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	7	275.59	3915425	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
11972	DELL MARKETING	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	839.00	3916136	10858215879	SCHOOL TECHNOLOGY - PC	1/20/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	8	902.14	3915943	26692108	RN, LPN HOURLY ONE ON ONE SERVICES	1/20/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	8	912.56	3915943	26718209	RN LPN HOURLY ONE ON ONE SERVICES	1/20/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	108.15	3915328	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	64.12	3915431	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	75.04	3915344	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	115.78	3915357	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	55.09	3915375	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	130.20	3915379	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
3488	CDW, LLC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	98.54	3916720	AH6889G	LITTLE PEARL SCHOOL TECHNOLOGY	1/20/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	21,564.54	3916425	461859	SC# 4400027646	1/20/2026
42283	DELTA FENCE SPECIALI	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	2026	8	15,350.00	3915731	1063481	P0350 PRHS FOOTBALL FIELD FENCE	1/20/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	52362	1061579	v-44177r4 580/594000	1/20/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	150.00	52363	1061584	v-44177r4 823/594000	1/20/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	480.50	260436	0004439	TROPHIES AND MEDALS FOR DRILL MEET COMPETION	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	586.93	370126257	1061553	CREDIT CARD STATEMENT FOR JAN 19 2026 7257	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	678.38	370126844	1061555	CREDIT CARD STATEMENT FOR JAN 19 2026 844	1/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	227.50	260433	1061554	1/14 TRANSPORT FOR BOYS SOCCER TO ST. MARTIN'S	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	410.94	370126257	1061553	CREDIT CARD STATEMENT FOR JAN 19 2026 7257	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	493.38	370126844	1061555	CREDIT CARD STATEMENT FOR JAN 19 2026 844	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	804.10	1268223	1061713	V-17801 823/594070	1/20/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	52750	JROTC		1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	926.56	126269094	CC9094 01.2026		1/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	320.48	15227	1061559	KINDER FIELD TRIP TO FHS (FROZEN PLAY)	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	1,111.09	1264605	1061560	LHS CC 4605 JANUARY 2026	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	85.93	1263473	1061711	V-17801 464/594155	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	1,060.58	1260684	1061712	V-17801 370/594230	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	354.91	1268249	1061714	V-17801 363/594155	1/20/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	36.00	50461	368202982	BLACKTHORN MARCH SCORE	1/20/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,580.00	23139	1007904	WALKIE TALKIES FOR TE AND STAFF COMMUNICATION	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	332.13	370126257	1061553	CREDIT CARD STATEMENT FOR JAN 19 2026 7257	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	338.08	370126844	1061555	CREDIT CARD STATEMENT FOR JAN 19 2026 844	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	429.62	11254213	1061558	PES - NOVEMBER 2025 CREDIT CARD	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	400.67	1264605	1061560	LHS CC 4605 JANUARY 2026	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	236.24	1260868	1061562	LHS CC 0868 JAN 2026	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	418.48	1263473	1061711	V-17801 464/594155	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	116.01	1268223	1061713	V-17801 823/594070	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	247.01	1268249	1061714	V-17801 363/594155	1/20/2026
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	206.40	25698	1030374	PINE SHAVINGS FOR LIVESTOCK SHOWS	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	691.90	1260684	1061712	V-17801 370/594230	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	48.00	1268223	1061713	V-17801 823/594070	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	77.96	1268249	1061714	V-17801 363/594155	1/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	45.00	52365	1061621	v-16944 823/594265	1/20/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260432	1061552	1/20 SECURITY FOR GIRLS/BOYS BB VS NORTHSHORE	1/20/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52444	1061604	SECURITY BOYS & GIRLS BASKETBALL	1/20/2026
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260431	1061551	1/20 SECURITY FOR GIRLS/BOYS BB VS NORTHSHORE	1/20/2026
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	45.00	52364	1061620	v-35529 823/594265	1/20/2026
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260430	1061550	1/20 SECURITY FOR GIRLS/BOYS BB VS NORTHSHORE	1/20/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,000.00	24001	1061557	ARBITER FUND FOR OFFICALS AND REFS	1/20/2026
46648	FONTE, DANIEL M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	260429	1061549	1/20 SECURITY FOR GIRLS/BOYS BB VS NORTHSHORE	1/20/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52751	SECURITY 1-15-26		1/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	104.00	52748	ART SUB 1-16-26		1/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	8,710.00	5395	1061699	EXTRA CURRICULAR SUPPLEMENTAL PAY	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	21.49	11254213	1061558	PES - NOVEMBER 2025 CREDIT CARD	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	369.96	11254213	1061558	PES - NOVEMBER 2025 CREDIT CARD	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	179.82	1260868	1061562	LHS CC 0868 JAN 2026	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	221.87	1263473	1061711	V-17801 464/594155	1/20/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	723.50	52749	27664		1/20/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	399.00	5394	1061698	MOTOR GRAS/MARDI GRAS TSHIRTS	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	2,070.60	1264605	1061560	LHS CC 4605 JANUARY 2026	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	670.80	1268249	1061714	V-17801 363/594155	1/20/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	160.00	50673	616A	BASEBALL TEAM UNIFORM HATS	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	34.25	370126844	1061555	CREDIT CARD STATEMENT FOR JAN 19 2026 844	1/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	435.00	1263473	1061711	V-17801 464/594155	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13312241	ABITA ELEM HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13312249	PINEVIEW HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13312269	LEE RD HOO INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13312881	COVINGTON ELEM HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	163312927	LYON ELEM HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13313004	ABITA MIDDLE HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13313069	WOODLAKE ELEM HOOD INSPEC	1/20/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	11	225.00	3918605	13310786	INSPEC SUPPRESS SYSTEM CHS	1/20/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	340.17	3916306	17087367-00	SIXTH WARD -TEMP CTRL	1/20/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	57.88	3916661	17163901-00	TRUCK 613 PARTS FOR TOOLS FOR REPARTS	1/20/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	364.97	3918811	0549907	FHS - REPAIR PARTS FOR HOT HOLDING EQUIPMENT	1/20/2026
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	7	175.56	3915195	DEC'25 TRAVEL	DEC'25 TRAVEL	1/20/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	6.99	9768	SSG#1827	FLL CLUB T-SHIRT	1/21/2026
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	8	24.00	3915994	1064460	HOMELESS EDU STUDENT FIELD TRIP	1/21/2026
47335	SENSATIONAL BOOKS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	212.80	3916625	26002	ED CENTER MATERIALS FOR VI DEPT	1/21/2026
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	2,812.98	3915582	30782228	ASSESSMENTS FOR SWE SPEECH DEPT	1/21/2026
47320	ACE COMPUTERS	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	9	76,666.67	3916686	029730	BOND - COMPUTERS 2025 VA-77R88A 500 EDU	1/21/2026
47320	ACE COMPUTERS	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	41,560.50	3916686	029730	BOND - COMPUTERS 2025 VA-77R88A 500 EDU	1/21/2026
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1907	ARCHITECT/ENGINEERING SVCS	2026	8	1,596.13	3916096	261001	STPSB PROJ# C1907	1/21/2026
1643	EDUCATIONAL ELECTRON	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	8	789.27	3916157	46192	C1963 SHS DUCT DETECTOR WORK	1/21/2026
47320	ACE COMPUTERS	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	126,880.83	3916686	029730	BOND - COMPUTERS 2025 VA-77R88A 500 EDU	1/21/2026
1169	SCHOOL HEALTH C	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	234.78	3915621	CINV000351573	HCC-SUPPLIES	1/21/2026
37378	DUFRENE BUILDING MAT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	833.18	3916436	611502	M. BROCATO BUILDING SUPPLIES	1/21/2026
37378	DUFRENE BUILDING MAT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	7,626.91	3916436	611499	M. BROCATO BUILDING SUPPLIES	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,397.00	3915663	529-81612610	COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,997.50	3915663	529-81612230	COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,598.00	3915663	529-81612595	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	1/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,598.00	3915663	529-81612615	108025273009 - PAPER 8-1/2 X 11, 20#, WHITE, NO.1	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	4,794.00	3915663	529-81612625	COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,598.00	3915663	529-81612630	COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	5,992.50	3915663	529-81612645	COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	4,794.00	3915663	529-81612650	PES - COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,996.25	3915663	529-81612225	75 CASES OF COPY PAPER	1/21/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,995.00	3915856	529-81612235	COPY PAPER	1/21/2026
44800	GAGNARD, NICOLE M.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	123.76	3915286	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	200.04	3917049	1603973	BONNE EC TITLEPEEK ONLINE SERVICE RENEWAL DESTINY	1/21/2026
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,661.26	3915591	6138561-0	CLEAR-INK CARTRIDGES	1/21/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	115.08	3915233	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	235.97	3915238	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	32.20	3915245	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	63.14	3915223	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	232.47	3915221	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	86.10	3915244	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	243.88	3915212	NOV'25 TRAVEL	NOV'25 TRAVEL	1/21/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	93.17	3915194	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	129.43	3915237	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	64.89	3915193	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	23.10	3915218	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	181.72	3915214	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/21/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	121.73	3915204	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	75.46	3915225	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	56.77	3915239	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	270.27	3915229	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	146.51	3915219	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	93.67	3915241	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	111.44	3915246	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	7	338.40	3915591	6138566-0	SHS-SUPPLIES	1/21/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	607.19	3915537	9046374143	SCHOOL TECHNOLOGY-FIELD HOUSE PRINTERS	1/21/2026
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	16.71	3915965	2023052-05	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	1/21/2026
47363	KELLER STRINGS	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	115.25	3916202	260121	MADISON JR. MUSIC INSTRUMENTS FOR BAND	1/21/2026
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,626.00	3915706	1078007	MHS TVS (TIMMERMAN)	1/21/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	256.53	3915591	6138560-0	MHS-PENCIL SHARPENER, PENCILS, PENS, HIGHLIGHTERS	1/21/2026
18960	LOW & TRITT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	671.00	3915985	20064/R	TEMPORARY ID'S	1/21/2026
47363	KELLER STRINGS	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	3,033.75	3916202	260121	MADISON JR. MUSIC INSTRUMENTS FOR BAND	1/21/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	39.57	3915591	6138562-0	PJH-OFFICE SUPPLIES	1/21/2026
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,918.14	3915591	6138563-0	FJH-OFFICE SUPPLIES	1/21/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,058.75	3918328	7218310	ART SUPPLIES	1/21/2026
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	7	386.89	3915222	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	1/21/2026
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,659.00	3916722	999102047930	SHS ONLINE LIBRARY SUBSCRIPTIONS NO STUDENT DATA	1/21/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,343.22	3916210	961535	MACKIN EDUCATIONAL BOOKS	1/21/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,984.10	3916547	961627	LIBRARY BOOKS DO NOT EXCEED $3276.	1/21/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,307.64	3917103	961518	LIBRARY BOOKS	1/21/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,289.48	3916167	681455F	ABITA MIDDLE LIBRARY BOOKS	1/21/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	7	286.14	3915235	IN231296	STPSB PROJECT NO. 1954-PRH	1/21/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	7	281.82	3915235	IN231295	STPSB PROJECT NO. 1957-LOM	1/21/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	7	283.26	3915235	IN231294	STPSB PROJECT NO. 1918-CES	1/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	7	89.70	3915462	IN231297	BID#1890-PAPER	1/21/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	326.91	3915591	6138565-0	SUPPLIES FOR CENTRAL OFFICE	1/21/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	168.66	3915591	6138564-0	ADMIN SUPPLIES	1/21/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	27.72	3915329	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	28.71	3915329	JAN'26 TRAVEL	JAN'26 TRAVEL	1/21/2026
10543	HEWLETT-PACKARD	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	1,214.38	3915537	9046374117	COLOR PRINTER	1/21/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	53.96	3915791	223832	FHS ED F.	1/21/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	84.95	3915791	223789	VARIOUS SITES	1/21/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	495.00	3916145	5622	EMERGENCY FONT GHIGH AUDITORIUM ELECTRIC MOTOR	1/21/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	48.03	3915812	392376/1	LOM- JOHN M.	1/21/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	169.96	3915662	17076597-00	PRH-LIBRARY	1/21/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	177.97	3915662	17168771-00	BROOKS-300 HALL AC SYSTEM	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	171.94	3915824	83749/1	TRUCK 739 ANDREW FISK	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	99.13	3915824	083751/1	SLIDELL SHOP	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	90.29	3915824	083752/1	HIE- SILAS	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	93.56	3915824	083754/1	TRUCK 222 RALPH	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	66.32	3915824	083755/1	HIE- SILAS	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.16	3915824	083757/1	TRUCK 622 ANDREW W	1/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	19.18	3915824	083759/1	STJR- ANDREW FISK	1/21/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	550.00	3915906	207121	FOLSOM JR GENERATOR SERVICE	1/21/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,438.85	3915906	207122	FOLSOM JR GENERATOR SERVICE PARTS	1/21/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	94.47	3915803	194400/1	CIE-MATTHEW H.	1/21/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	62.98	3915803	194397/1	MHS- CHARLES	1/21/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	59.44	3915947	8499938/	FHS REPAIR HOSE FOR TREATMENT PLANT & AIR SYSTEM	1/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	691.60	3915530	S178363214.001	PLUMBING DRUM TRAPS TRUCK 612	1/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	108.48	3915529	S178331649.001	SHS-SUPPLIES	1/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	128.32	3915529	S178491826.001	LHS-SUPPLIES	1/21/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	492.35	3916157	46190	021 ALARM--EMERGENCY	1/21/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	506.65	3916750	46191	018 ALARM--EMERGENCY	1/21/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	3,845.82	3916750	46356	013 ALARM	1/21/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	129.00	3916750	46189	001 ALARM	1/21/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	659.70	3917036	46187	TREEN ALARM ALL OTHER LOCATIONS--EMERGENCY	1/21/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	750.00	3916752	13313729	MONTELEONE SEMI ANNUAL INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	255.50	3917038	13313720	LANCASTER EXTINGUISHER INSPECTIONS	1/21/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	54.00	3917038	13313558	I.T. EXTINGUISHER INSPECTIONS	1/21/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	80.85	3916154	712535	TRUCK 947 OIL CHANGE AIR FILTER BLADES	1/21/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	11.97	3915760	182184	TRUCK 581	1/21/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3915910	311	TRUCK 1575 OIL CHANGE	1/21/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	56.61	3915972	C116127	528	1/21/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	17.24	3915972	C116120	517	1/21/2026
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	7	5,400.00	3915660	045-551362	MUNIS CONTRACT MODULE	1/21/2026
11134	BEARCOM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	3,290.25	3916706	5997062	ABITA ELEM WAKLIES	1/21/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	718.00	3916702	241259500	LITTLE OAK SCHOOL TECHNOLOGY	1/21/2026
11134	BEARCOM	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	9,798.53	3916706	5992968	TWO WAY RADIOS	1/21/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	84.00	3915209	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	140.98	3915226	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	112.98	3915228	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	33.53	3915242	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	200.20	3915251	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	233.52	3915203	DEC'25 TRAVEL	DEC'25 TRAVEL	1/21/2026
15201	ST. TAMMANY PARI	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	7	70,527.50	3915402	1062158	CROSSING GUARD	1/21/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	8,936.20	3916442	INV 3242422	SC# 4400029486	1/21/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	328.50	3917662	INV 3242420	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	1/21/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	1,344.86	3917662	INV 3242421	STPPS JANITORIAL SUPPLIES BID# 1879	1/21/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	923.00	102693	1061758	AWARDS	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	77.99	54128090	1061725	CAPITAL ONE CC PAYMENT #8090 - DECEMBER 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	768.38	1266153	1061716	JAN 2026 CREDIT CARD 6153	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	105.92	1265066	1061721	CAPITOL ONE PAYMENT CC# 1	1/21/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	120.00	44442	368207995		1/21/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	135.00	52754	TRACK MEET 1/24/26		1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	99.00	54128090	1061725	CAPITAL ONE CC PAYMENT #8090 - DECEMBER 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	898.72	61225617	1061812	DEC 2025 3617 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	185.48	12269728	1061833	CREDIT CARD 9728 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	894.99	12268264	1061836	CREDIT CARD 8264 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	1,564.19	12265833	1061840	CREDIT CARD 5833 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	6	309.00	12268272	1061843	CREDIT CARD 8272 DEC 25	1/21/2026
18956	HILL MANUFACTURING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	522.91	44283	214017		1/21/2026
36591	ROME, JAIMEE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	680.00	52755	THEATRE CHOREOGRAPHY		1/21/2026
47343	SALANDE, GABRIELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	300.00	52756	THEATRE PRODUCTION		1/21/2026
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	280.00	15230	1061720		1/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	967.00	10152	1061845	PAY BUS DRIVERS FOR FIELD TRIP	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	78.99	61225617	1061812	DEC 2025 3617 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	5,751.56	12269728	1061833	CREDIT CARD 9728 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	6	571.24	61225268	1061894	DEC 2025 0286 CREDIT CARD	1/21/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	45.97	41885	1061888	STUDENT MUSIC FOR ALL SPRING PERFORMANCES	1/21/2026
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	706.80	102696	1061761	SET CONSTRUCTION	1/21/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	85.95	52384	IN99603844	V-14802 803/594155	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	94.85	1265840	1061715	JAN 2026 CREDIT CARD 5840	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,133.00	1266153	1061716	JAN 2026 CREDIT CARD 6153	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,111.95	1262830	1061717	JAN 2026 CREDIT CARD 2830	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,512.09	1264397	1061718	JAN 2026 CREDIT CARD 4397	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	593.97	1265066	1061721	CAPITOL ONE PAYMENT CC# 1	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,090.35	54129788	1061734	CAPITAL ONE CC PAYMENT #9788 - DECEMBER 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,031.37	61225617	1061812	DEC 2025 3617 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	442.50	12269728	1061833	CREDIT CARD 9728 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	518.63	12268264	1061836	CREDIT CARD 8264 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	528.74	12265833	1061840	CREDIT CARD 5833 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	2,206.52	12268272	1061843	CREDIT CARD 8272 DEC 25	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	6	1,877.11	61225268	1061894	DEC 2025 0286 CREDIT CARD	1/21/2026
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	470.00	102705	1061789	FIELD SIGNS	1/21/2026
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	175.00	41884	1061886	BANNER FOR PARADES	1/21/2026
47257	CANDID EVENTS PHOTO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	412.50	52367	002	v-47257 402/594155	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	99.45	1262830	1061717	JAN 2026 CREDIT CARD 2830	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	291.64	12268264	1061836	CREDIT CARD 8264 DEC 2025	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	6	404.99	12265833	1061840	CREDIT CARD 5833 DEC 2025	1/21/2026
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	180.00	102697	1061762	OFFICIAL	1/21/2026
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	330.00	102699	1061765	OFFICIAL	1/21/2026
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	120.00	52753	OFFICIAL 1-21-26		1/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	380.00	102702	1061769	OFFICIAL	1/21/2026
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	360.00	102701	1061768	OFFICIAL	1/21/2026
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	102703	1061770	OFFICIAL	1/21/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	5,000.00	260434	1061766	FUNDS USED TO PAY OFFICIAL THROUGH ARBITER	1/21/2026
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	108.00	25700	1061897	REF - SOCCER VS. LEE RD.	1/21/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	25699	1061885	DETAIL - SOCCER VS. LEE RD. 1/21/2026	1/21/2026
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	330.00	102700	1061767	OFFICIAL	1/21/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52752	SECURITY 1-20-26		1/21/2026
47201	MALOY, JACK H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	330.00	102698	1061763	OFFICIAL	1/21/2026
47205	COX, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	185.00	102704	1061771	OFFICIAL	1/21/2026
47310	LORUSSO, NICHOLAS J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	120.00	52757	WRESTLING 1-21-2026		1/21/2026
47355	FACIANE, DEIVEA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	80.00	25702	1061916	REF - BB VS. PITCHER	1/21/2026
47356	NIETO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	108.00	25701	1061911	REF - SOCCER VS. PITCHER 1/8/2026	1/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	75.00	50416	1061722	2526 CB INSURANCE CASH PAYMENTS	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	6	589.55	61225268	1061894	DEC 2025 0286 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	138.13	1265840	1061715	JAN 2026 CREDIT CARD 5840	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	339.71	61225617	1061812	DEC 2025 3617 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	6	225.21	61225268	1061894	DEC 2025 0286 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	7	463.92	1262830	1061717	JAN 2026 CREDIT CARD 2830	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	154.00	61225617	1061812	DEC 2025 3617 CREDIT CARD	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	6	990.00	12269728	1061833	CREDIT CARD 9728 DEC 2025	1/21/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	358.61	50417	932955897	BASEBALL HATS FOR 2526 SEASON	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	16.35	1265066	1061721	CAPITOL ONE PAYMENT CC# 1	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	6	251.00	61225268	1061894	DEC 2025 0286 CREDIT CARD	1/21/2026
45600	SCHUTT SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	2,425.92	50418	2961753	FOOTBALL HELMETS RECONDITIONING 33 HELMETS	1/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	6	315.00	12265833	1061840	CREDIT CARD 5833 DEC 2025	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13313105	MAG TRACE HOOD INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13313740	MARIGNY ELEM HOOD INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315152	MANDEJ JR HOOD INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315171	MANDE ELEM HOOD INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315173	GAYLE SLOAN MIDDLE HOOD INSPEC	1/21/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	11	225.00	3918605	13313674	INSPEC SUPPRESSION SYST. MONTELEONE	1/21/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	16.77	3916579	083760/1	SJHS PATS FOR CLEANING EQUIP	1/21/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	166.60	3916592	2108078960	SHS PARTS FOR COOKING /PREP EQUIP	1/21/2026
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,600.00	3916188	9046383620	DESIGNJET T650-TECHNOLOGY	1/22/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	6,726.66	3915591	6138573-0	PVM-BINDERS-NOTEBOOKS-MARKERS-PENCILS	1/22/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,237.16	3916241	6138576-0	WFE-SCHOOL SUPPLIES	1/22/2026
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	4,587.28	3915591	6138575-0	BWE- HEWCE505A 165 In Stock HP 05A Original	1/22/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	8,459.83	3915591	6138571-0	LOM-SCHOOL TECHNOLOGY TITAL I INK	1/22/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	236.50	3915591	6138577-0	MAY-CALCULATORS	1/22/2026
3488	CDW, LLC	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	204.96	3918302	AH7PD9X	SCHOOL TECHNOLOGY	1/22/2026
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	19,550.76	3916241	6138579-0	EDC-INK CARTRIDGES	1/22/2026
8791	ROSETTA STONE, LLC	425-1520-553000-000-0361-0024-000-0000-44826	TELEPHONE	2026	8	6,750.00	3916016	RS565622	SCHOOL TECHNOLOGY	1/22/2026
14168	OFFICE MARKET	425-1520-561000-000-0361-0024-000-0000-44826	MATERIAL AND SUPPLIES	2026	7	1,478.00	3915591	6138578-0	EDC-SCHOOL TECHNOLOGY- HEADPHONES	1/22/2026
47345	SLOOH, LLC	450-1510-553000-069-1416-0024-000-0000-38826	TELEPHONE	2026	7	1,350.00	3915632	31455	ONLINE SUBSCRIPTION NON-PUBLIC	1/22/2026
12028	DIDAX INC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	8	2,196.18	3915733	207681.1	ITEM#211024 MAGNETIC FRACTION NUMBER LINES	1/22/2026
10130	MSH ARCHITECTS	C41-4300-533400-116-0000-0000-000-0000-C2592	ARCHITECT/ENGINEERING SVCS	2026	7	14,157.29	3915578	4257	STPSB PROJ# C2592	1/22/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	240.00	3916128	1065458	REIMBURSEMENT FOR EMS /CPR CARDS	1/22/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	172.08	3915951	1064285	REIMBURSE MR SCOTTS CLASS FOR LAB CHICKENS	1/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,196.00	3915663	529-81612635	COPY PAPER	1/22/2026
14439	GOLD STAR FOODS OF L	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	2026	10	139.12	3918368	3522024	SNACKS FOR 2026 ELEMENTARY FITNESSS MEET	1/22/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	205.18	3915434	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	260.82	3915827	6138582-0	FWJH-SCHOOL TECHNOLOGY	1/22/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	42.96	112023176	208136707291	FL AVE.-ART SUPPLIES	1/22/2026
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	2,958.34	3915591	6138574-0	STJH-TONER CARTRIDGE	1/22/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	208.00	3915584	0138620-IN	00-0002938	1/22/2026
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	10,188.00	3916136	10858695170	SCHOOL TECHNOLOGY	1/22/2026
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	19.60	3915591	6138575-0	BWE- HEWCE505A 165 In Stock HP 05A Original	1/22/2026
29923	NATIONAL RESTAURANT	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,500.00	3916843	16N10297759	SCHOOL TECHNOLOGY	1/22/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	629.67	3915858	SI332628	TEXTBOOKS-NO DIGITAL	1/22/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	947.18	3916055	SI332613	TEXTBOOKS-NO DIGITAL	1/22/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	120.00	3916739	722984	ABITA ELEM ART BUDGET	1/22/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	755.17	3916210	961733	LIBRARY BOOKS	1/22/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	897.01	3916547	961815	LIBRARY BOOKS	1/22/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	4,317.91	3916819	961667	LIBRARY BOOK ORDER	1/22/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	4,840.23	3917103	961684	LIBRARY BOOKS	1/22/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	168.21	3917078	9046380386	HP COLOR PRINTER	1/22/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	184.00	3915822	0138615-IN	00-0001956	1/22/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	35.00	3915822	0138614-IN	COFFEE SERVICES	1/22/2026
3432	GRAINGER	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	159.66	3918084	9781477113	OPERATIONAL SUPPLIES PRHS	1/22/2026
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	280.78	3915591	6138570-0	BEE-DRY ERASE BOARDS	1/22/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	25.02	3915791	223858	COV WAREHOUSE	1/22/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	6.99	3915791	223854	MONT CB	1/22/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	11.98	3915791	223857	CHS DALE JAMES	1/22/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	49.99	3915791	223849	CJ SLOAN- CHRIS PERKINS	1/22/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	36.06	3915791	223847	LRJR RE	1/22/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	202.50	3915813	34339/2	SAL-BRIAN P.	1/22/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	121.95	3915812	392476/1	CLEAR- ANDREW FISK	1/22/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	141.75	3915812	392442/1	CREEK-KEVIN	1/22/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	450.00	3915900	30408	BROCK ONE DAY RENTAL TO RELOCATE SHEDS	1/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	219.32	3916048	17207835-00	TRUCK#618	1/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	34.00	3916048	17210975-00	SAL-COIL	1/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	131.17	3916306	16324598-01	SJH-PILLOW BLOCK	1/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	-131.17	3916306	17677333-00	SJH-PILLOW BLOCK-CREDIT	1/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	301.24	3916345	S3323103.001	SVCFIRST VAL09574 BTON R410A EXPANSION VALVE 1/2"J	1/22/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	371.82	3916348	W245366	TRUCK 225 MUELL 7/8"X50" ROLL USA COP	1/22/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	109.90	3917752	W255356	MAG TRACE AIR PRESSURE SWITCH	1/22/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	149.61	3915825	S5041053.001	TREEN TECH CENTER	1/22/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	172.41	3915825	S5040899.001	ST TAMMANY	1/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	618.34	3915654	16989108010126	FRONT DOOR PAINT / RIVERSIDE	1/22/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	62.34	3915644	49010	DECAL NUMBERS FOR TRUCKS	1/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	169.08	3915824	083769/1	BWE-JASON NELSON	1/22/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,931.38	3917757	207149	BROOKS CNT/REMOVE/REPLACE CHARGER	1/22/2026
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	20.00	3915908	45134	TRUCK 61 TWO YEAR BRAKE TAG	1/22/2026
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	20.00	3915908	45092	TRUCK 577 TWO YEAR BRAKE TAG	1/22/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	110.64	3915803	194432/1	MONT-FRED B.	1/22/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	107.50	3915803	194433/1	MJR- MATTHEW HILL	1/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	78.52	3915938	1108501	TRUCK 583	1/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	131.61	3915938	1108759	MONTELEONE JR SECURE DOORS IN AG ROOM	1/22/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	2,471.70	3915626	66318	MHS-2 RTU NEED CHECK	1/22/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	1,251.84	3915280	1062160	ACCT# 11058000 - FOLSOM ELEM	1/22/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	84.96	3915280	1062161	ACCT# FOLSOM ELEM	1/22/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	49.80	3915280	1062163	ACCT# 21035000 - FOLSOM JR	1/22/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	55.50	3915280	1062165	ACCT# 21036100 - FOLSOM JR	1/22/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	7	21.00	3915280	1062168	ACCT# 21036200 - FOLSOM JR	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	521.61	3915861	1063203	ACCT# 0531700003 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	4,187.35	3915861	1063204	ACCT# 0540001000 - BOYET	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	2,900.45	3915861	1063205	ACCT# 0540001100 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	211.40	3915861	1063206	ACCT# 0540001800 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	85.09	3915861	1063208	ACCT# 0540001900 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	50.00	3915861	1063209	ACCT# 0540002200 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	10,180.65	3915861	1063210	ACCT# 1004875601 - LITTLE OAK	1/22/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	644.08	3915861	1063211	ACCT# 9999901700 - LITTLE OAK	1/22/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	600.00	3916752	13315382	MADISON JR SEMI ANNUAL INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	600.00	3916752	13315409	FOLSOM JR	1/22/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	150.00	3916752	13315421	FOLSOM ELEM SEMI ANNUAL INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	127.00	3917038	13318235	HARRISON CURRICULUM EXTINGUISHER INSPECTIONS	1/22/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	185.50	3917262	13315597	GAYLE SLOAN MIDDLE EXTINGUISHER INSPECTIONS	1/22/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	44.82	3915760	182280	6TH WARD RALPH M	1/22/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	145.68	3915760	182530	TRUCK# 581	1/22/2026
31908	SEITHER, WILLIAM	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	7	80.00	3915624	1062658	REIMBURSEMENT-CDL PHYSICAL RECERTIFICATION RENEWAL	1/22/2026
27651	LASTO	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	7	125.00	3915324	1062026	2026 LASTO SPRING CONFERENCE BRIAN PATRICK STPSB	1/22/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	169.58	3915972	C116139	600	1/22/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	551.75	3916028	3040052991	FLEET#695	1/22/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	480.00	3915935	1064199	BUS 36 TROUBLESHOOT TABLET AND CAMERY SYSTEM	1/22/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	341.96	3915972	C116137	517	1/22/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	220.00	3915935	1064192	BUS 350 TROUBLESHOOT GPS SYSTEM	1/22/2026
14168	OFFICE MARKET	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	633.98	3915591	6138572-0	MAN EL-HEWW2020X HP 414X (W2020X ORIGINAL HIGH	1/22/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	247.60	3915822	0138619-IN	COFFEE SERVICE	1/22/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	115.22	3915288	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	48.58	3915303	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	63.70	3915416	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	38.50	3915306	DECEMBER'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	94.15	3915317	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	52.50	3915293	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	38.50	3915287	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	128.10	3915397	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	97.58	3915275	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	26.60	3915319	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	48.09	3915433	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	144.90	3917110	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	72.80	3915289	DEC'25 TRAVEL	DEC'25 TRAVEL	1/22/2026
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	5,085.92	3918084	9781477105	SLIDELL SUPPORT - CARPET CLEANERS	1/22/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	319.80	3916425	461557	BUFFING PADS & EAR PLUGS	1/22/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	148.00	5396	1062100	VOLLEYBALL MEDALS	1/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	1,500.00	52446	1061990	Dual Enrollment Speech Class	1/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	65.00	500429	1062146	INSTRUMENT REPAIR	1/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	275.00	44235	1062155		1/22/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	460.00	44237	1062178		1/22/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	315.00	44236	1062170		1/22/2026
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	235.00	500426	1062114	FFA MEMBERSHIP DUES	1/22/2026
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	180.00	52447	1062077	ENTRY FEES	1/22/2026
26039	WESCO GAS & WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	26.50	52762	2001706656		1/22/2026
32650	ALL AMERICAN FLAGS A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	620.00	52758	23999 NEW CHECK		1/22/2026
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	24.00	50209	000208	EMBROIDERY	1/22/2026
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	450.00	52377	PRHSBB26	V-46305 802/594090	1/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	955.68	200371	1062101	BUS TRANSPORTATION TO PELICANS BASKETBALL GAME	1/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	279.30	20492	1062106	BUS DRIVER PAY FOR BAND/CHOIR FIELD TRIP	1/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	1,141.00	7124	1062142	FIELD TRIP BUS DRIVER SALARY	1/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	95.37	23012688	1062074	CREDIT CARDS JANUARY 2026	1/22/2026
17977	RAINBOW GROUP LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	715.86	52450	0625570-IN	FENCE PADDING	1/22/2026
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	120.00	200355	1062225	Reserved Parking Signs	1/22/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55603	1062127	GA GBASKETBALL SECURITY 01.20.26	1/22/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55604	1062129	GA GBASKETBALL SECURITY 01.22.26	1/22/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55605	1062133	NHS WINTER FORMAL DANCE SECURITY 01.24.26	1/22/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52448	1062080	BASKETBALL SECURITY	1/22/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	44233	SECURITY 1.21.26		1/22/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	44234	SECURITY 1.20.26		1/22/2026
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	205.20	25697	025240226915	LIM - ICE CREAM	1/22/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	57.50	25241	1062000	DONUTS WITH PRINCIPALS	1/22/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	400.00	200372	1062105	POSTAGE REFILL	1/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	2.44	23012688	1062074	CREDIT CARDS JANUARY 2026	1/22/2026
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	7,800.00	20698	1062180	CUSTODIAN GOLF CART	1/22/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	296.00	44250	29039		1/22/2026
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	224.24	52760	TRAVEL JAN 2026		1/22/2026
37649	GHOLAR, JR. MILTON A	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	143.10	52759	TRAVEL JAN 2026		1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	260.00	3916159	13318036	KITCHEN FIRE SUPRESSION - CCE CAFE'	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315324	PONT ELEM/ TCHE MID HOOD INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315376	MADISON JR HOOD INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315392	MADISON ELEM HOOD INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315398	LAKE HARBOR HOOD INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315406	FOLSOM, JR	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13315416	FOLSOM ELEM HOOD INSPEC	1/22/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13328453	LANCASTER HOOD INSPEC	1/22/2026
16060	ROCHESTER 100, INC.	300-1510-561000-018-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	400.00	3916015	INV111908	FES-RED COMMUNICATION FOLDERS	1/23/2026
15244	STAPLES, INC.	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	1,263.35	3915642	6053601096	CREEK-CLOCKS	1/23/2026
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	7,798.20	3916097	1078255	MAYFIELD SCHOOL TECHNOLOGY: HEADPHONES	1/23/2026
37674	OTC BRANDS, INC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	9	49.67	3917129	74095019501	EDC-STARLAB MATERIALS	1/23/2026
46433	SHARP, LACEY B.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	8	1,000.00	3916022	1064276	TUITION REIMBURSEMENT-FALL 2025-KNES 405	1/23/2026
12028	DIDAX INC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	8	1,064.25	3915733	207681.2	ITEM#211024 MAGNETIC FRACTION NUMBER LINES	1/23/2026
11635	CLERK OF COURT	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026
11635	CLERK OF COURT	BPO-4300-533400-021-0000-0000-000-0000-C1989	ARCHITECT/ENGINEERING SVCS	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026
11635	CLERK OF COURT	C39-4300-533400-037-0000-0000-000-0000-C1964	ARCHITECT/ENGINEERING SVCS	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026
11635	CLERK OF COURT	C39-4300-533400-026-0000-0000-000-0000-C1911	ARCHITECT/ENGINEERING SVCS	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026
16306	DYNA-PLAY	C39-4600-545000-021-0000-0000-000-0000-C1953	CONSTRUCTION SERVICES	2026	7	41,700.00	3915502	012326-2640	C1953 LRJH SHADE	1/23/2026
11635	CLERK OF COURT	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	168.68	3915653	67644128000126	PAINT/STAIN	1/23/2026
37378	DUFRENE BUILDING MAT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	889.29	3915739	612853	MHS BUILDING SUPPLIES	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	437.79	3915591	6138583-0	ASM-MATERIALS AND SUPPLIES	1/23/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	389.69	112023176	308104837463	ASM-P.E. EQUIPMENT	1/23/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	420.00	3915612	46786	AES-ELECTRIC PENCIL SHARPENER FOR 3RD GRADE	1/23/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	25.50	3920368	46791	HTV FOR CHEER PARADE SASHES	1/23/2026
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	52.10	3916720	AH7US3Q	BOYET JR CABLES	1/23/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	397.04	3915482	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	126.98	3915460	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	39.90	3915539	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	214.83	3915527	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	251.58	3915528	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	80.01	3915500	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	48.30	3915499	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	101.78	3915495	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	111.16	3915533	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	198.87	3915505	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	68.74	3915524	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	193.62	3915490	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	154.98	3915531	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	106.40	3915469	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	66.22	3915487	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	200.20	3915486	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
3432	GRAINGER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	166.24	3916475	978309572	EARPHONE CONNECTION ADAPTER FOR HANDHELD RADIO	1/23/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	235.25	3915612	46790	CES-STUDENT BIRTHDAY PENCILS AND STICKERS	1/23/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,696.64	3915612	46792	LOM-ART SUPPLIES	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	136.61	3915827	6138586-0	LYON-OFFICE SUPPLIES	1/23/2026
9749	FITZSIMONS RAD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,128.00	3915752	1107986	MADISONVILLE JR REPLACEMENT WALKIES	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	4,803.20	3916003	6138587-0	PRH-OFFICE SUPPLIES	1/23/2026
13959	MUSIC IS ELEMEN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	435.07	3915998	INV41224	MUSIC INSTRUCTIONAL MATERIALS AND SUPPLIES	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	187.20	3915591	6138588-0	BWE- CYO528016 173 In Stock Crayola Crayon	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	1,059.02	3915591	6138589-0	MTE-COLOR PAPER, PAPER CLIPS, SHARPIES, LABELS	1/23/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	1,165.00	112023182	INV057153938	BAND INSTRUMENT MOUTHPIECES	1/23/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	59.44	3915591	6138590-0	LHS-COUNSELOR TESTING SUPPLIES	1/23/2026
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,589.00	3916428	10858845733	I.T. SCHOOL TECHNOLOGY	1/23/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	3,243.94	3915612	46788	LES-6TH GRADE SUPPLIES	1/23/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	168.21	3917078	9046386861	HP PRINTER AND PAPER TRAY	1/23/2026
14168	OFFICE MARKET	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	7	418.31	3915591	6138585-0	BJR-OFFICE SUPPLIES	1/23/2026
14168	OFFICE MARKET	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	2,167.96	3916003	6138584-0	BOYET-INK AND PENS	1/23/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	165.39	3915813	34343/2	MAY-BRIAN P.	1/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	6,102.56	3916065	S3322849.001	HEATER/ALTON GYM	1/23/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	7	7,130.00	3915614	123125	ST. TAMMANY PARISH SCHOOL BOARD INVOICE 12/2025	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	148.09	3915824	083776/1	ALT- CHAD	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	24.98	3915824	083777/1	CLEAR- ANDREW FISK	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	155.86	3915824	083778/1	6TH WARD- MICHAEL	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	93.48	3915824	083779/1	LHS-DYLAN	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	153.25	3915824	083780/1	SAL- ANDREW W	1/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	51.96	3915824	083787/1	HIE- SILAS P	1/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	69.96	3915803	194466/1	BLM-FRED B.	1/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.95	3916158	137-10787-01	LYON ELEM HARDWIRE	1/23/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	173.86	3915938	1110638	WILLIAM PITCHER MATERIAL TO REPAIR RAMP BY BAND	1/23/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	43.07	3915947	8450941	MANDE ELEM REPAIR URINAL IN 200 HALL	1/23/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	220.93	3915947	824119	5TH WARED PIPING MATERIALS	1/23/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	52.09	3915947	8475637	FHS PV FOR BLOWER DROPS	1/23/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	400.00	3916021	69070	ROOM#106 CAN'T ADJUST THERMOSTAT	1/23/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	380.00	3919211	69068	LRJH-SRO OFFICE-CASSETTE BLINKING YELLOW	1/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	693.50	3916183	S178416614.001	SIMPLEX SEWAGE/PEARL RIVER	1/23/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	368.06	3916116	4596146	COV ELEM REPAIRS TO Z TURN	1/23/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	553.99	3917501	121225	PRHS PTO CLUTCH FOR ZERO TURN MOWER	1/23/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	6,926.84	3915605	260150	046 ALARM--EMERGENCY	1/23/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,125.00	3916753	13328387	MHS SEMI ANNUAL INSPEC	1/23/2026
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	950.32	3915741	33894P	BOBCAT PARTS / SHOP	1/23/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	253.44	3915956	405605	COOLANT	1/23/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	850.50	3916028	3040052958	ABITA STOCK	1/23/2026
39522	G & S HOLDINGS, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	2,249.99	3915953	CEO14445467:01	RADIATOR ASSEMBLY SWE FLEET BUS 516	1/23/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,192.00	3915827	6138591-0	FWJH-GUEST CHAIR 4	1/23/2026
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	130.83	3915536	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	35.00	3915491	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	49.83	3915534	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	66.64	3915501	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	28.00	3915516	DEC'25 TRAVEL	DEC'25 TRAVEL	1/23/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	7	1,800,880.81	5249	260170000145	BCBS WEEKLY CLAIMS ENDING 01/16/2026	1/23/2026
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	7	200.00	3915479	1062727	STPSB PROJ C1993,C1938,P0544,C1911,C1989,C1964	1/23/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	150.00	260440	0004461	AWARDS FOR SOCCER AND TENNIS	1/23/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	705.00	102717	0000453	AWARDS	1/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	1,705.44	9767	1062253	FIELD TRIPS FOR JAN 2026	1/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	529.24	200373	1062242	BUS TRANSPORTATION-SOCCER GAMES	1/23/2026
1211	PROPHET CORP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.22	500428	IN491036	Track and P.E. Equipment	1/23/2026
13546	LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	570.00	102706	1062246	CONFERENCE FEE	1/23/2026
13546	LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	400.00	102707	1062247	LSPA INVITATIONAL	1/23/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	300.00	55609	1062259	WRESTLING ENTRY FEE	1/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	2,630.00	11506	1062243	BUDGET	1/23/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	225.00	55608	1062260	TRACK MEET ENTRY FEES 01.24.26	1/23/2026
33842	HAMMOND AREA RECREAT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,050.00	44262	1671		1/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	3,000.00	1232026	ARBITER 1-23-26		1/23/2026
45800	GAME DAY SKINZ, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,218.00	44275	S05331		1/23/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	672.00	11507	1062254	FIELD TRIP - KINDERGARTEN	1/23/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	648.00	11508	1062255	FIELD TRIP - KINDERGARTEN	1/23/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	672.00	11509	1062256	FIELD TRIP - KINDERGARTEN	1/23/2026
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	205.19	41886	1062230	BOOKS FOR LIBRARY	1/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,500.00	510001	1062229	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	1/23/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52366	1062249	v-45599 803/823/594265	1/23/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52369	1062252	v-45599 402/594265	1/23/2026
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	200.00	200449	SRO - DETAIL 1/23/26	SRO FOR 4TH GRADE FRIDAY FUN NIGHT	1/23/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52763	SECURITY 1-23-26		1/23/2026
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	114.00	500252	1062262	JANUARY 2026 TERRIFIC KIDS BREAKFAST	1/23/2026
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	104.50	50419	1062234	2526 HONOR ROLL BREAKFAST PERIOD 2	1/23/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13328409	MHS HOOD INSPEC	1/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J. W. PEPPER & SON	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	406.49	3915777	368222542	SHEET MUSIC - CHORUS	1/24/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	7	233.00	3915605	260160	LIL ABNEY-14 ALM--EMERGENCY	1/24/2026
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,156.00	3915785	15123	REGISTRATION FEES	1/24/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	648.00	102718	000695	BANQUET	1/24/2026
47259	MARTIN SR, ARMAND F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	625.00	52368	01242026	v-47259 402/594155	1/24/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	149.60	3915848	219952	EMERGENCY WASTE DISPOSAL BAYOU LACOMBE	1/25/2026
44423	EDU20/20	300-2234-532000-036-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	3,500.00	3916443	252681	PD SESSIONS SLIDELL HIGH	1/26/2026
44399	BAILEY EDUCATION GRO	425-1520-532000-000-0361-0023-000-0000-44826	PURCHASED EDUCATIONAL SVCS	2026	8	750.00	3916085	21065	PROFESSIONAL DEVELOPMENT 1/21/26	1/26/2026
47354	SWEETWATER SOUND HOL	450-1510-561000-075-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	9	2,404.00	3917166	48891228	MATERIALS AND SUPPLIES NON-PUBLIC	1/26/2026
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	7	774.90	3915595	IN-00551052	ASSESSMENTS FOR SPEECH	1/26/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	8	3,999.00	3916019	29049	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	1/26/2026
28076	VTL INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	625.41	3916666	2163617	CHEER MATS	1/26/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	42.00	112023182	INV057202425	BAND INSTRUMENT MOUTHPIECES	1/26/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	7	1,506.21	112023176	308104837863	CHS-YEARLY ART SUPPLY ORDER	1/26/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	996.44	3916147	7249555	FOLSOM ELEM ART SUPPLIES	1/26/2026
37674	OTC BRANDS, INC	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	243.67	3915829	74095011402	LPE-ART SUPPLIES	1/26/2026
37674	OTC BRANDS, INC	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	707.02	3915829	74095011401	LPE-ART SUPPLIES	1/26/2026
3439	ENCYCLOPEDIA BR	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,050.00	3917041	236235	chs SCHOOL TECHNOLOGY LIB ALLOTMENT	1/26/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,899.89	3916758	674552F	FJHS LIBRARY BOOKS	1/26/2026
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	32.85	3916002	454579935001	ADMIN-TYPEWRITER RIBBON FOR PURCHASING	1/26/2026
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,148.80	3915921	17462	MADISON ELEM TOUBLESHOOT WATER HEATER	1/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	130.80	3915825	S5040896.001	MAYFIELD	1/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	94.52	3916001	S5037288.001	60AMP GE BREAKER/PEARL RIVER HIGH	1/26/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,676.00	3915924	4623	FLUSH HM DOOR/SLIDELL HIGH	1/26/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	7	148.77	3915492	1062579	ACCT# 2964488-7 - 6TH WARD	1/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	764.50	3916750	46355	008 ALARM	1/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	376.85	3917036	46357	028 ALARM--EMERGENCY	1/26/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	1,513.00	44243	980933		1/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	104.00	52370	1062285	V-15199 802/594011	1/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	58.50	52371	1062286	V-15199 814/594011	1/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	7	117.00	52372	1062287	V-15199 140/594012	1/26/2026
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	349.58	52373	1062288	V-25650 140/594430	1/26/2026
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	165.30	52374	1062289	V-25650 140/594430	1/26/2026
32954	LAFAYETTE RESTAURANT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	21,756.00	3916204	105318	FILTRATION SYSTEM CATRIDGES - MULTI SCHOOLS	1/26/2026
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	1,495.45	500329	952285946	RECONDITIONING FOOTBALL HELMETS	1/27/2026
16060	ROCHESTER 100, INC.	300-1510-561000-108-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	3,205.40	3916015	INV111929	MAY-NICKY FOLDERS	1/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,482.30	112023179	208136719439	MAY-ELA PHONICS WORD WORK SETS	1/27/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	183.89	3916240	457371486001	EDC-SCHOOL TECHNOLOGY	1/27/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	507.75	3915820	080-4312104	LOADING RAMP FOR STPSB VAN	1/27/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	407.25	3915820	080-4305764	RIFTON COMPASS CHAIR	1/27/2026
11972	DELL MARKETING	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	10	20,360.00	3918031	10859216838	SCHOOL TECHNOLOGY	1/27/2026
2441	CROWN AWARDS	900-1210-561000-000-0000-0000-000-0000-92426	MATERIAL AND SUPPLIES	2026	8	121.99	3915726	38699736	ED CENTR MATERIALS FOR APE EVENTS	1/27/2026
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	13,929.75	3915679	123125-002	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	9,099.30	3915707	123125-005	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	6,279.71	3915678	123125-010	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	9,423.85	3915863	123125-028	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	4,507.15	3915728	123125-038	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	13,676.03	3915831	123125-041	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	4,396.00	3915770	123125-047	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	2,183.45	3915755	123125-018	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
13591	LYON ELEMENTARY	900-2400-534000-022-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	2,144.47	3915798	123125-022	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	19,796.11	3915800	123125-023	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	6,110.16	3915723	123125-012	SCHOOL REIMB CHILDCARE QTR 2 10/1-12/31/2025	1/27/2026
13446	LITTLE OAK MIDD	900-2400-534000-020-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	15.96	3915793	123125-020	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	7,370.81	3915802	123125-025	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	11,400.66	3915790	123125-118	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	8	10,863.54	3915806	123125-107	SCHOOL REIMB CHILDCARE QTR 2 10/1-12-31-2025	1/27/2026
9519	GASAWAY-GASAWAY	C39-4300-533400-029-0000-0000-000-0000-C1954	ARCHITECT/ENGINEERING SVCS	2026	7	5,057.05	3915518	1918-01R	STPSB PROJC1954 ARCH PROJ# 1918	1/27/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	220.03	3916082	241431035	LAKESHORE SUPPLIES	1/27/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	920.18	3916082	241430862	MHS SCHOOL TECHNOLOGY	1/27/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	102.14	3915827	6138594-0	LHS-SUPPLIES	1/27/2026
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	960.51	3915993	1064458	LAB SUPPLIES	1/27/2026
11277	BOUND TREE MEDI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	319.05	3916968	86075816	SALMEN SAM SPLINT, STANDARD ROLL, GRAY, 36IN L X	1/27/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	174.16	3915661	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	254.80	3915634	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	108.36	3915656	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	109.41	3915547	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	113.47	3915548	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	140.42	3915617	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	170.38	3915666	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	133.00	3915583	DECEMBER'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	74.20	3915615	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	89.46	3915574	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	117.11	3915597	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	84.07	3915620	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	149.16	3915607	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	50.33	3915665	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	69.93	3915613	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	70.49	3915601	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	101.50	3915659	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	123.27	3915546	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	174.79	3915594	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	7	122.57	3915627	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
7268	MOOAR, SHELLEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	76.58	3915577	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
17191	MUNSTER, SUSAN A	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	124.18	3915580	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	76.45	3915575	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	40.18	3915555	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	29.89	3915645	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	7	184.73	3915668	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	359.89	3916720	AH7688M	5TH WARD SCHOOL TECHNOLOGY	1/27/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	302.28	112023179	208136719181	FL. AVE.-INSTRUCTIONAL MAT & SUP PAPER ROLL	1/27/2026
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	98.54	3916720	AH75N9S	FOLSOM ELEM SCHOOL TECHNOLOGY	1/27/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	168.85	3916002	457361197001	WES-COLORED PAPER	1/27/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,575.20	3916003	6138603-0	NHS-BULLETIN BOARDS	1/27/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	277.48	112023179	208136719234	PES - 1ST GRADE SUPPLIES	1/27/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	61.38	3916002	455968462001	GSM-INK CARTRIDGES FOR POSTER PRINTER	1/27/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	690.00	112023182	INV057211752	BAND INSTRUMENT MOUTHPIECES	1/27/2026
42992	ODP BUSINESS SOLUTIO	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	43.32	3916002	449526823001	LPE-SCHOOL TECHNOLOGY	1/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9508	CITY BLUEPRINT	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	7	24.40	3915473	0000361045	CHARTS SCHOOL FEES COMMITTEE BOARD POLICY	1/27/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	706.20	3916188	9046398633	HP SCANJET PRO 3000 S4 SCANNER	1/27/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	171.00	3916136	10859165692	CENTRAL OFC. WEBCAMS	1/27/2026
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	27.88	3916002	457311149001	ADMIN-OFFICE SUPPLIES	1/27/2026
3488	CDW, LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	45.08	3916111	AH77P9M	BONNE ECOLE POSTER MAKER PAPER	1/27/2026
3488	CDW, LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	719.78	3916111	AH7689G	BONNE ECOLE QBARCODE SCANNERS FOR BADGEPASS	1/27/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	12.90	3915765	5465	MHS	1/27/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	167.00	3915791	223880	VARIOUS SITES	1/27/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	159.00	3915976	223897	CHIP LORD KEY REPLACEMENTS CUSTODIAL	1/27/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	47.76	3916048	17271830-00	SAL-BELT	1/27/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	47.85	3915956	405943	BAYOU LACOMBE MIDDLE	1/27/2026
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	250.00	3916156	90154	TRUCK 382 TOW TO DEALERSHIP	1/27/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	261.20	3915970	3113312	CLAMP METER/TRUCK618	1/27/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	22.58	3915903	W294520	TRUCK 837 STOCK	1/27/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3.82	3915903	W293649	FOLSOM JR SRO OFFICE CAPACTOR CHANGE	1/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	101.80	3915825	S5039960.001	LAKESHORE	1/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	280.78	3915825	S5042065.001	EMERGENCY ELEC LIBRARY HEATER ELECTRICAL NEEDS	1/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	33.32	3916001	S5042031.001	6TH WARD	1/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	42.40	3916001	S5042235.001	HONEY ISLAND	1/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	60.14	3915824	083832/1	TRUCK 222 RALPH	1/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	12.97	3915824	083833/1	HIE- SILAS P	1/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	21.64	3915824	083837/1	NHS- CHICKEN COOP SILAS P	1/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	129.82	3916234	083831/1	ANDREW W	1/27/2026
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	400.00	3916974	PO108008-3044	TRANSPORTATION WAREHOUSE	1/27/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	85.00	3915938	1113078	PINEWVIEW MID ROOF REPAIR	1/27/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,785.00	3915947	8474803	COV MAINT - THERMOMETER	1/27/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	44.99	3916162	8520233	MHS PISTON FOR POWER FLUSH TOILET MENS	1/27/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,223.00	3916021	69091	SLI JR AC#78 LG DUCTLESS SPLIT	1/27/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,852.00	3916275	69092	FONT JR HIGH DEFECTIVE BLOWER MOTOR RM#404 / 56	1/27/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	535.00	3919211	69093	MTE-ISSUE-LIBRARY UNIT NO HEAT	1/27/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	88.84	3915964	S178563815.001	TRUCK#799	1/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	536.95	3915841	1063323	ACCT# 125234 - MADISONVILLE ELEM	1/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	325.05	3915841	1063327	ACCT# 125750 - MADISONVILLE ELEM	1/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	440.97	3915841	1063331	ACCT# 146436 - MADISONVILLE ELEM	1/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	236.49	3915830	1062966	ACCT# RSIDE1022 - RIVERSIDE	1/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	300.91	3915830	1062968	ACCT# STPSB3400 - MAINT STORAGE	1/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	109.12	3915830	1062969	ACCT# PEARL3018 - LITTLE PEARL	1/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	37.25	3915830	1062970	ACCT# STPSB3420 - PRH CONCESSION	1/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	349.00	3915830	1062972	ACCT# PRHS1020 - PRH	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	450.00	3916753	13320996	PITCHER SEMI ANNUAL INSPEC	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	975.00	3916753	13328459	SALMEN SEMI ANNUAL INSPEC	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	150.00	3917038	13322353	MANDE JR EXTINGUISHER INSPECTIONS	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	167.50	3917038	13322852	MENDE ELEM EXTINGUISHER INSPECTIONS	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	335.50	3917038	13321458	CHATA-IMA EXTINGUISHER INSPECTIONS	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	294.00	3917038	13321445	BAYOU LACOMBE EXTINGUISHER INSPECTIONS	1/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	83.50	3917262	13322857	TREEN CENTER EXTINGUISHER INSPECTIONS	1/27/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922559	PR DEPOT-SERVICE CALL	1/27/2026
43344	NATIONAL SEATING & M	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	7	407.25	3915581	080-4153094	FOR PO# 22509810	1/27/2026
43344	NATIONAL SEATING & M	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	7	407.25	3915581	080-4153094	FOR PO# 22509810	1/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	359.89	3916720	AH7688Z	LYON ELEM SCHOOL TECHNOLOGY	1/27/2026
1905	BSN SPORTS, LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	879.70	3915916	93299581	CUSTOM AVENUE BANNERS	1/27/2026
10543	HEWLETT-PACKARD	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	706.20	3916501	9046398632	SCHOOL TECHNOLOGY-DESKTOP SCANNER	1/27/2026
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	12.32	3915646	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	74.55	3915647	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	75.60	3915623	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	39.55	3915625	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	61.46	3915545	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	185.92	3915619	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	57.47	3915643	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	72.31	3915543	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	94.50	3915551	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	227.64	3915592	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	57.05	3915633	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	19.81	3915573	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	126.00	3916875	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	7	76.23	3915587	DEC'25 TRAVEL	DEC'25 TRAVEL	1/27/2026
26517	QUALITY WHOLESALE &	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	7	3,561.68	3915608	INV-000365	SLMT-VACUUM PARTS	1/27/2026
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	322.40	55769	32220/32230	TRACK MEET RIBBONS/MEDALS INV#32220/32230	1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	153.76	55611	1062380	GF/PL SUPPLEMENTAL TIME SHEET JAN 2026	1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	288.32	55611	1062380	GF/PL SUPPLEMENTAL TIME SHEET JAN 2026	1/27/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	336.72	52382	1062349	V-34768 823/803/822/594070	1/27/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	18.95	44443	368229796		1/27/2026
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	25.00	50420	1062336	PERMIT FEE FOR 2526 PANTHER PROWL	1/27/2026
12658	GUITAR CENTER STORES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	722.15	52766	INV055267498		1/27/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	250.00	52383	PEARLRIV-26	V-16508 822/594090	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	964.25	1269728	1062352	CREDIT CARD JAN 26 9728	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	714.65	1268272	1062353	CREDIT CAARD JAN 26 8272	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,444.77	1268264	1062354	CREDIT CARD JAN 26 8264	1/27/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	270.00	52765	MATH TOURNEY		1/27/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	3,000.00	260006	1062330		1/27/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	3,000.00	260007	1062331		1/27/2026
43966	HIGHER AOV, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	660.30	44258	DD105017		1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	285.50	55610	1062379	BBASKETBALL ATHLETIC BUS VS BHS 01.14.26	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	917.84	1269728	1062352	CREDIT CARD JAN 26 9728	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	978.30	1268264	1062354	CREDIT CARD JAN 26 8264	1/27/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	76.23	55612	1062381	LIB BOOK TAPE & FOLDER	1/27/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	109.90	52381	1062347	V-9586 823/594155	1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	7,840.00	23140	1062334	CHECK FOR REQ 12605904 - LIBRARY FUNDS (395)	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	393.42	1269728	1062352	CREDIT CARD JAN 26 9728	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	674.90	1268272	1062353	CREDIT CAARD JAN 26 8272	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	264.00	1268264	1062354	CREDIT CARD JAN 26 8264	1/27/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	65.00	25596	1062316	HOME SOFTBALL REFEREE	1/27/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,000.00	80001	1062358	PAYMENT TO OFFICIALS	1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	260.00	52764	THEATRE DECEMBER 25		1/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,242.00	200356	1062384	Bus Payment to STPSB FOR JAN/2026	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	45.00	1268264	1062354	CREDIT CARD JAN 26 8264	1/27/2026
11606	CITY OF SLIDELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	375.00	52380	1062345	V-11606 888/594284	1/27/2026
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	7	421.10	260438	1062335	JROTC ANNUAL MILITARY BALL DEPOSIT	1/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	902.00	20493	12626	5TH GRADE T-SHIRTS	1/27/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	7	637.25	10253	1063	PES - LEAD TEAM AND OFFICE SUPPLIES	1/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	1,988.18	1268264	1062354	CREDIT CARD JAN 26 8264	1/27/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	4,240.00	44254	45821		1/27/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3916448	13320975	PITCHER HOOD INSPEC	1/27/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13328468	SALMEN HOOD INSPEC	1/27/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	82.10	3917449	17268132.00	6TH WARD PARTS FOR COLD HOLDING	1/27/2026
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	486.25	3916680	s3326132.001	EMERGENCY 4A REFRIGERANT, LEE RD JR	1/27/2026
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	102.37	3916355	68471	MADISON ELEM WALK IN FREEZER PARTS	1/27/2026
33459	ASSOCIATION FOR CARE	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	8	485.00	3916078	884847	REG. S. ALEXIUS FOR WORK-BASED CONFERENCE	1/27/2026
33459	ASSOCIATION FOR CARE	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	8	485.00	3916079	986321	REG/M.STRATABUR FOR WORK-BASED LEARNING CONFERENCE	1/27/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	90.23	44269	214131		1/27/2026
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	8,602.32	3916003	6138609-0	LRJH-TITLE ONE	1/28/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,433.59	3916003	6138607-0	FES-STUDENT USE SUPPLIES	1/28/2026
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,118.15	3915827	6138604-0	CIE-SCHOOL TECHNOLOGY - TEACHER INK	1/28/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	683.25	3916002	456310522001	ABNEY-SCHOOL TECH-TITLE I-WIRELESS PRESENTERS	1/28/2026
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	7,560.80	3916003	6138609-0	LRJH-TITLE ONE	1/28/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	331.36	3915827	6138616-0	EDC-MATERIALS AND SUPPLIES	1/28/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	544.42	3916003	6138615-0	OFFICE SUPPLIES-NON-PUBLIC	1/28/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	347.49	3916002	457362907001	SAL - HP 712 DESIGNJET BLACK INK CARTRIDGE, 3E	1/28/2026
15684	VERITIV OPERATING CO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,598.00	3915856	529-81613280	PAPER	1/28/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	73.42	3916240	457371485001	EDC-SCHOOL TECHNOLOGY	1/28/2026
7325	WOODARD, CHRIST	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	2,123.58	3915671	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	1/28/2026
19745	PEAK, RACHEL S.	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	2,339.75	3915598	NOV'25 CONF TRAVEL	NOV'25 TRAVEL	1/28/2026
30195	CARLISLE, TERRI	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	159.60	3915464	DEC'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
36487	SIGLER, REBECCA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	7	226.12	3915628	DEC'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
2365	GERVAIS, NANCY	450-1510-558200-000-0000-0011-000-0000-38826	TRAVEL	2026	7	1,125.36	3915521	DEC'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	8,913.71	3915725	NAIN-211821	NCI MATERIALS	1/28/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	31.21	3916002	456320011001	EDC-ITEMS FOR SWE DEPT	1/28/2026
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	26,738.29	3915725	NAIN-211821	NCI MATERIALS	1/28/2026
1973	COVINGTON HIGH	650-1130-561000-000-0000-0000-000-0000-67926	MATERIAL AND SUPPLIES	2026	8	271.00	3915929	727	USM MATERIAL AND SUPPLIES	1/28/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	7	59,753.72	5253	1062662	JAN'26 MONTHLY PAYROLL DEDUCTS - DENTAL	1/28/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	7	21,129.00	5251	1062652	JAN'26 PAYROLL DEDUCT CHANGE LIST	1/28/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	7	85,217.25	5252	1062659	JAN'26 MONTHLY PAYROLL DEDUCTS - DUES	1/28/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	7	7,579.65	5250	1062647	JAN'26 MONTHLY LA DEFFERED COMP PLAN	1/28/2026
14596	RANDALL W. BROW	C39-4300-533400-027-0000-0000-000-0000-C1944	ARCHITECT/ENGINEERING SVCS	2026	10	1,995.00	3917918	26037	STPSB PROJ# C1944	1/28/2026
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	334.69	3915951	1064255	REIMBURSE GROCERIES SUPPLIES. & TRAVEL FOR PRO STA	1/28/2026
18667	MCLAIN, CHARLOTTE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	7	386.72	3917551	DEC'25-JAN'26 TRAVEL	DEC'25-JAN'26 TRAVEL	1/28/2026
2002	LEE ROAD JR HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	82.30	3915979	1064401	CTE REIMBURSEMENT	1/28/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	831.04	3915951	1064255	REIMBURSE GROCERIES SUPPLIES. & TRAVEL FOR PRO STA	1/28/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	126.65	3915968	39907928	GAS CONTENT REFILLS	1/28/2026
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	7	41.86	3915673	NOV'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	7	89.18	3915593	DEC'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	34.29	3915827	6138605-0	CIE-3 PRONG FOLDER	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	215.84	3915827	6138606-0	CIE-LEAP BINDERS	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	366.22	3916003	6138608-0	FES-FOLDERS, PENS, STAPLES, OFFICE SUPPLIES	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,391.01	3915827	6138610-0	MAD EL#SMD64159 - SMEAD 1/5 TAB CUT LEGAL RECYCLED	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,390.80	3915827	6138611-0	NHS-TONER FOR OFFICE & COUNSELORS	1/28/2026
12658	GUITAR CENTER STORES	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	567.00	112023178	ARINV77270538	CYPRESS COVE PORTABLE SPEAKER	1/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	236.04	3916002	455968461001	GSM-INK CARTRIDGES FOR POSTER PRINTER	1/28/2026
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	630.12	3916003	6138612-0	HIE-OFFICE SUPPLIES	1/28/2026
10559	APPLE COMPUTER	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	119.00	3916356	MC47894447	SHS SCHOOL TECHNOLOGY	1/28/2026
32079	ANDERSON EXTREME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	1,391.25	3919975	284294	PRHS POWERLIFTING SUITS	1/28/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	7	10.22	3915579	DEC'25 TRAVEL	DEC'25 TRAVEL	1/28/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	199.33	3915710	IN232299	DEC 11 2025 MEETING	1/28/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	57.94	3915710	IN232298	RFP #208-AD-1.21.26 AND 1.28.26	1/28/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	110.63	3915827	6138614-0	ADMIN-OFFICE SUPPLIES	1/28/2026
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,500.00	3916798	INV29293	HIE & CYPRESS PARK	1/28/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	227.95	3916224	34350/2	SJHS	1/28/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	160.65	3916224	34351/2	BROCK	1/28/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	5.63	3916223	392775/1	CREEKSIDE/KEVIN	1/28/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	60.00	3916223	392786/1	SILAS PARKER	1/28/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,213.44	3915898	R8202	LAKE HARBOR MIDDLE GLASS REPLACEMENT	1/28/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	598.00	3915898	R5217	MANDEVILLE ELM. ROOM 108 GLASS REPLACEMENT	1/28/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	44.68	3915903	W296889	ED CENTER IGNITOR FOR HEATER	1/28/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	232.88	3915903	W298874	ED CENTER CONTROL BOARD AND IGNITOR FOR HEATER	1/28/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	110.00	3920029	122717	FLORIDA AVE 500 WING CLEANOUT OF RESTROOM	1/28/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	161.57	3916237	S5042516.001	MONTLEONE JR HIGH	1/28/2026
14414	PLANET RECESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	750.00	3916252	LA4044	STPSB PONTCHARTRAIN ELEM	1/28/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	117.93	3916234	083851/1	CHAD RAINEY	1/28/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	13.33	3916234	083861/1	FAE	1/28/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	21.87	3915938	1114154	PINEVIEW ROLLER FOR TRACTOR SHED DOOR	1/28/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	42.00	3915938	1113657	WILIAM PITCHER TRIM FOR DOOR/ WINDOW BANDROOM	1/28/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	329.23	3915938	1114092	CENTRAL OFFICE BUILDING MATERIALS	1/28/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	117.65	3915947	8512411	BAYOU LACOMBE SUPPLIES FOR TREATMENT PLANT	1/28/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	182.08	3915947	8504834	PRHS CONTROL BOARD FOR AIR HANDLER	1/28/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	65.70	3915947	8501368	FHS REPAIR AIR SYSTEM LEAK	1/28/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	219.97	3915964	S178580248.001	TRUCK#622	1/28/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11,498.23	3916885	NOR0000214	ADMIN-SERVICE CALL	1/28/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	7	17,025.60	3915638	020126A	02/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	1/28/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	7	3,214.46	3915638	020126	02/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	1/28/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	68.90	3916031	1063748	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	1/28/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	338.10	3916031	1063749	ACCT# 802846 - HONEY ISLAND	1/28/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	407.30	3916031	1063750	ACCT# 802847 - CYPRESS COVE	1/28/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	403.50	3916031	1063751	ACCT# 802848 - ALTON ELEM	1/28/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,681.05	3915792	1063318	ACCT# 2864	1/28/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	57.30	3915792	1063320	ACCT# 0394	1/28/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	57.30	3915792	1063321	ACCT# 2865	1/28/2026
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	599.53	3916160	37202	CREEKSIDE REPAIRS TO Z TURN MOWER	1/28/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,673.15	3917086	53744260	051 ALARM--EMERGENCY	1/28/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	485.00	3916602	7814216	026 ALARM	1/28/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	225.00	3916753	13323494	CENT OFC SESMI ANNUAL INSPEC	1/28/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	147.00	3917039	13323708	MARIGNY ELEM EXTINGUISHER INSPECTIONS	1/28/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3915910	312	TRUCK613 OIL CHANGE	1/28/2026
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	279.79	3916006	226PT30754	TRUCK 464 3" RUNNING BLADES	1/28/2026
36938	BERNARD, GARLAND K.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	80.00	3916093	1064880	CDL PHYSICAL REIMBURSEMENT	1/28/2026
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	8	3,341.88	3916003	6138617-0	TRANSP-PRINTER CARTRIDGES	1/28/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	367.78	3918413	220912342	UNIT# 606	1/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	367.78	3918413	220912343	UNIT# 667	1/28/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	367.70	3918413	220912350	UNIT# 510	1/28/2026
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	3,680.46	3915960	162-1065213	SWE BUS TIRES	1/28/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	381.29	3918413	220912341	UNIT# 724	1/28/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	367.78	3918413	220912357	UNIT# 591	1/28/2026
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	8	89,480.60	3915771	5666-49508699	RUBRIK RENEWAL 2/1/2026 - 1/31/2027	1/28/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	85.84	3915969	368237639	CHORUS MUSIC	1/28/2026
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	461.88	3915827	6138611-0	NHS-TONER FOR OFFICE & COUNSELORS	1/28/2026
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,567.51	3915827	6138613-0	MAR-SCHOOL TECHNOLOGY-TONER AND OFFICE SUP	1/28/2026
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	7	1,230.80	3915657	010126	SCHOOL BOARD 50% PORTION CROSSING GUARDS	1/28/2026
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	7	1,868.41	3915600	010126A	APPLIED TOWARDS 2 CROSSING GUARDS	1/28/2026
46294	SWIFT RECREATION, LL	PWF-4600-545000-049-0000-0000-000-0000-P0546	CONSTRUCTION SERVICES	2026	8	8,922.00	3916039	21448-CS-O2	P0546 WHISPERING FOREST SWE EQUIPMENT	1/28/2026
10130	MSH ARCHITECTS	PWF-4300-533400-031-0000-0000-000-0000-P0532	ARCHITECT/ENGINEERING SVCS	2026	8	5,531.18	3915817	4264	STPBS PROJ# P0532	1/28/2026
41050	JOHNSON, BRIDGET	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	2,150.00	102710	1062468	AWARDS	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	390.00	260439	1062422	1/20 & 1/22 TRANSPORT FOR GIRLS/BOYS SOCCER TEAM	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	518.72	13168	1062433	BUS DRIVER SUPPLEMENTAL PAY	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	63.93	52387	1062539	V-15199 402/594010	1/28/2026
45641	DORRIS, KALI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	7	150.00	500432	205	CHEER JUDGE AND TRYOUT FEE	1/28/2026
47349	SANCHEZ, KARLEY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	7	150.00	500431	100	CHEER JUDGE AND TRYOUT FEE	1/28/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	435.21	55614	1062519	VB CONCESSION DRINKS	1/28/2026
9827	CAIRE HOTEL & R	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	286.00	102711	1062472	PROSTART POPCORN MACHINE	1/28/2026
14399	PINEWOOD COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,020.00	102709	1062464	FOOTBALL BANQUET	1/28/2026
14588	RAINEY ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	989.08	52768	52787		1/28/2026
18084	SITEONE LANDSCAPE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	937.92	52769	162127387-001		1/28/2026
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	180.00	44238	1062408		1/28/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	100.00	44239	1062409		1/28/2026
42474	JONES, GEORGIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	350.00	44347	19		1/28/2026
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	425.00	52767	FBLEAUHSB26		1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	2,231.60	50664	1062502	BUSES FOR 8TH GRADE WWII FIELD TRIP	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	363.62	15231	1062513	FIELD TRIP TRANSPORTATION	1/28/2026
47263	HAMMER & STAIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	732.00	13170	1062548	CRAFT CLUB FIELD TRIP	1/28/2026
47279	BACKYARD PRINTING PL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	49.00	41887	1062431	SHIRT ORDER FROM FUNDRAISER	1/28/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	22.98	41888	1062448	STUDENT WORKBOOK FOR CLASS	1/28/2026
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	393.80	13169	1062509	DUST MOP SPRAY	1/28/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	69.99	30611	1062841	GAME BALLS	1/28/2026
18842	GEORGE'S MEXICAN RES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	330.00	50663	1062483	MEAL FOR END OF THE SEASON PARTY	1/28/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55613	1062517	BBASKETBALL SECURITY 01.28.26	1/28/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52451	1062415	SECURITY	1/28/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52385	1062525	V-45599 803/823/594265	1/28/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52386	1062528	V-45599 803/823/594265	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	130.00	41889	1062458	CUSTODIAN SUPPLEMENTAL PAY TIMESHEET	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,436.60	15410	1062478	BUS DRIVER FIELD TRIP PAYMENT - JANUARY 2026	1/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	1,023.75	20700	1062606	COLORGUARD INSTRUCTOR PAY	1/28/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	500.00	52452	1062536	postage refill	1/28/2026
32809	TRESONA MULTIMEDIA L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	150.00	20699	1062603	COLORGUARD COMPETITION SONG RIGHTS	1/28/2026
44202	CARLISLE, SCOTT MICH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	400.00	20701	1062648	DJ FOR PARADE	1/28/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	150.25	200361	1222	Choir T-shirts	1/28/2026
22950	BUTLER, PAIGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	445.27	942786	RE-ENTER CK 42786		1/28/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	52.00	30614	1063226	COACHES SHIRTS	1/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	929.74	52421	219B	V-17637 811/594440	1/28/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13324740	ST TAMMANY HOOD INSPEC	1/28/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	41.95	3916532	223895	COLD HOLDING REPAIR	1/28/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	166.87	3916407	0549958	PINEVIEW PARTS FOR EQUIP	1/28/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	39.99	3916579	083858/1	SJHS CLEANING EQUIP HOSE MOP ROOM	1/28/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	15.99	3916579	083862/1	SALMEN PARTS FOR STUDEN SEATING	1/28/2026
37716	DUCHMANN, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	29.35	3916434	10387255	MEAL ACCOUNT REFUND	1/28/2026
47154	BRENNAN, LENA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	33.00	3916387	10387056	MEAL ACCOUNT REIMBURSEMENT	1/28/2026
47365	TYRNEY, GENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	165.00	3916658	10235000	MEAL ACCOUNT REFUND	1/28/2026
47366	LITTLEPAGE, DANA D	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	40.00	3916539	10113249	MEAL ACCOUNT REFUND	1/28/2026
47367	STEWART, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	10.00	3916641	20876728	MEAL ACCOUNT REFUND	1/28/2026
47368	CANTRELLE, TANIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	131.40	3916396	20870307	MEAL ACCOUNT REFUND	1/28/2026
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	89,738.15	3915476	010126	9 SRO'S	1/28/2026
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	33,222.92	3915474	010126	5 SRO'S	1/28/2026
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	30,451.54	3915600	010126	4 1/2 SRO'S	1/28/2026
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	7	61,977.04	3915475	010126	6 SRO'S	1/28/2026
41322	SCHOOL SPECIALTY	300-1510-561000-008-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	572.10	112023179	208136728160	CLEAR-PRESENTATION BOARDS	1/29/2026
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	194.98	112023179	208136727952	FES-MAGNETIC TILES	1/29/2026
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	463.53	112023179	208136728192	FES-KRAFT PAPER VARIOUS COLORS	1/29/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,972.60	3916685	4731385862	RIVESIDE LAMINATOR	1/29/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	7	753.15	112023176	308104839015	RES-SUPPLIES AND ACTIVITY KITS FOR STEAM DAY	1/29/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	131.91	3916012	46842	EDC-ART SUPPLIES	1/29/2026
46111	MCGOWAN, MANDY	300-2234-589503-086-1416-0023-000-0000-30826	NON PUBLIC STIPENDS	2026	8	100.00	3915809	1063517	5 HOURS OF ONLINE COURSE COMPLETION	1/29/2026
46111	MCGOWAN, MANDY	300-2234-589503-086-1416-0023-000-0000-30826	NON PUBLIC STIPENDS	2026	8	100.00	3915809	1063519	5 HOURS OF ONLINE COURSE COMPLETION BER DYSLEXIA	1/29/2026
46113	DORN, BECCA	300-2234-589503-086-1416-0023-000-0000-30826	NON PUBLIC STIPENDS	2026	8	100.00	3915937	1064155	BER HIGHLY TARGETED INTERVENTIONS	1/29/2026
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	9,904.49	3916241	6138624-0	EDC-MATERIALS AND SUPPLIES	1/29/2026
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	8	171.21	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	7	416.40	112023176	308104839045	STARLAB SUPPLIES	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	7	14,736.39	5254	1062826	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	7	109,333.69	5254	1062867	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	7	29,454.47	5254	1062866	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	7	4,762.12	5254	1062856	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	7	56,234.76	5254	1062781	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	7	8,904.99	5254	1062736	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	7	4,294.13	5254	1062857	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	2,387.00	505145	1062688	1/26 DEDUCTIONS	1/29/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	6,039.33	505144	1062696	1/26 DEDUCTIONS	1/29/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	14,567.33	505151	1062689	1/26 DEDUCTIONS	1/29/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	543.00	505153	1062695	1/26 DEDUCTIONS	1/29/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	1,556.86	505154	1062687	1/26 DEDUCTIONS	1/29/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	1,602.23	505155	1062686	1/26 DEDUCTIONS	1/29/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	510.00	505148	1062693	1/26 DEDUCTIONS	1/29/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	2,244.82	505156	1062685	1/26 DEDUCTIONS	1/29/2026
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	1,291.28	505150	1062684	1/26 DEDUCTIONS	1/29/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	144.50	505152	1062692	1/26 DEDUCTIONS	1/29/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	486.41	505143	1062683	1/26 DEDUCTIONS	1/29/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	648.00	505146	1062690	1/26 DEDUCTIONS	1/29/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	784.08	505149	1062682	1/26 DEDUCTIONS	1/29/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	7	675.00	505147	1062681	1/26 DEDUCTIONS	1/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	7	5,735.15	5254	1062855	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	7	53,869.25	5254	1062795	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	7	250.00	5254	1062779	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	7	1,270.00	5254	1062739	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	7	50.00	5254	1062789	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	7	26,590.73	5254	1062859	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	7	1,027.50	5254	1062750	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	7	150.00	5254	1062754	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	7	1,137.99	5254	1062786	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	7	9,355.00	5254	1062765	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	7	42,579.79	5254	1062783	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	7	50.00	5254	1062793	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	7	52.12	5254	1062854	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	7	275.00	5254	1062780	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	7	32.30	5254	1062831	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	7	18.30	5254	1062836	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	7	33.76	5254	1062833	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	7	63.38	5254	1062830	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	7	157.36	5254	1062835	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	7	28.30	5254	1062828	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	7	302,281.25	5254	1062864	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	7	80,495.37	5254	1062865	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	7	3,129.66	5254	1062741	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	7	9,860.00	5254	1062761	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	7	6,440.00	5254	1062748	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	7	1,233.78	5254	1062861	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	7	217,171.62	5254	1062862	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	7	50.00	5254	1062791	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	7	4,938.26	5254	1062860	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	7	61,461.97	5254	1062863	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	7	24,471.65	5254	1062858	JAN'26 MONTHLY PAYROLL DEDUCTIONS	1/29/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	275.96	3916099	86079326	SUPPLIES LUNGS REPLACEMENT FOR TRAIN MANIKIN	1/29/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	82.65	3917082	39910761	BLANKET PO - WELDING GAS	1/29/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	37.50	3917082	39910762	BLANKET PO - WELDING GAS	1/29/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	8	116,845.91	3915843	1063554	GROUP LIFE & DEPENDENT LIFE INS PREM	1/29/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	284.46	3915827	6138626-0	ASM-TONER	1/29/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	436.32	3916003	6138619-0	BEE-PRINTER INK	1/29/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	8	29.61	3915787	NOV'25 TRAVEL	NOV'25 TRAVEL	1/29/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	8	29.61	3915787	1062882	DEC'25 TRAVEL	1/29/2026
14168	OFFICE MARKET	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	276.86	3916003	6138625-0	ART SUPPLIES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	8	81.24	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	108.00	3916000	0138745-IN	00-0002432	1/29/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	72.00	3916000	0138744-IN	00-0002432	1/29/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	331.30	112023185	208136728361	FL. AVE.-STEM MATERIALS & SUPPLIES	1/29/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	150.00	3916168	1604465	PRHS SCHOOL TECHNOLOGY	1/29/2026
12658	GUITAR CENTER STORES	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	48.25	112023182	ARINV77277409	PORTABLE SPEAKER CYPRESS COVE	1/29/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	244.86	3915862	SI2606717	MUSIC 5GAL WHITE BUCKETS - INSTRUCTIONAL MONEY	1/29/2026
10559	APPLE COMPUTER	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	849.00	3916356	MC47995199	NHS SCHOOL TECHNOLOGY	1/29/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	998.03	112023179	208136728281	MTE-ART SUPPLIES FOR ART TEACHER	1/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	17.40	3915609	JAN'26 TRAVEL	JAN'26 TRAVEL	1/29/2026
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	7	30.94	3915609	DEC'25 TRAVEL	DEC'25 TRAVEL	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	8	874.66	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	8	2,026.19	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	110.40	3916136	10859522018	FOR COMPUTERS, LAPTOPS AND SOFTWARE	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	453.76	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	796.48	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	257.40	3916003	6138620-0	BEE-CARDSTOCK PAPER	1/29/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	833.50	112023179	208136727979	BEE-SCHOOL TECHNOLOGY	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	658.46	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	712.10	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	294.33	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	643.87	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	308.15	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	8	8,540.23	3915838	INV7896701	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	8	195.42	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	38.47	3915976	223908	PJR CULLEN B.	1/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	64.99	3915976	223914	PJR CULLEN B.	1/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	116.97	3915976	223911	TRUCK 048 DANIEL W.	1/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	179.99	3915976	223910	FOR THE SHOP	1/29/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	38.18	3916224	34361/2	SJHS	1/29/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	23.97	3916223	392897/1	TRUCK 620/JEFF	1/29/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	117.99	3916223	392915/1	LIL OAK/ J MCQUEEN	1/29/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	154.46	3916048	17325923-00	SH CAFE-COIL	1/29/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	83.80	3915763	979374817	RUN CAPACITOR / SALMEN	1/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	70,899.00	3916065	S3316947.001	PTAC'S	1/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	186.57	3916065	S3325221.001	PES LIMIT SWITCH FOR VAV	1/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	145.00	3916065	S3326642.001	FHS REPLACE HEATER IN AIR/ TEACHERS LOUNGE	1/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	61.19	3916065	S3327050.001	PITCHER WIRE NEEDED TO INSTALL DRIVE	1/29/2026
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	587.63	3915749	285962712	ABITA MIDDLE SCHOOL BACKFLOW BLANKET	1/29/2026
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	658.30	3915749	28962734	ABITA ELM BACKFLOW BLANKET	1/29/2026
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	864.97	3915749	28962715	MAGNOLIA TRACE BACKFLOW BLANKET	1/29/2026
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	966.30	3915749	28962703	MARIGNY ELM BACKFLOW BLANKET	1/29/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	70.80	3915898	R8284	PITCHER JR HIGH GLASS REPLACEMENT	1/29/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	127.24	3916001	S5042496.001	CAROLYN PARK	1/29/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	189.93	3916001	S5043055.001	SLIDELL JR	1/29/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	127.33	3916044	19868108010126	ABNEY-PAINT SUPPLIES	1/29/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	165.54	3916044	19876108010126	BWE-PAINT SUPPLIES	1/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	55.93	3916234	083869/1	BAYOU WOODS	1/29/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	884.72	3915983	30911	KEY BLANKS / SHOP	1/29/2026
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	861.35	3916730	58547	MADISONVILLE ELM. COPPER PIPING MATERIAL	1/29/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	67.91	3916158	137-11111-01	PITCHER PARTS TO MOUNT DRIVE	1/29/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	237.10	3916149	115078	TRUCK 657 DRILL BITS, BLADES	1/29/2026
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	12.99	3916008	2601-068267	PRH-MATERIALS	1/29/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	101.37	3916162	8529486	TRUCK 412 HEAVY GLOVES, WIPES	1/29/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	149.56	3916162	8529408	LAKE HARBOR PARTS FOR BOTTLE FILLER	1/29/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	75.84	3915964	S178343478.001	SHS-FAUCET EPAIR	1/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	42.60	3915756	1062873	ACCT# 21035500 - FOLSOM JR	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	63.00	3915852	1062878	ACCT# 103120 - MADISONVILLE JR	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	33.00	3915852	1062879	ACCT# 10334026 - MADISONVILLE JR	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	171.45	3915852	1062880	ACCT# 100439 - MADISONVILLE JR	1/29/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	7	1,472.43	3915449	1062771	MULITPLE SCHOOLS & SITES PHONE CHARGES FEB'26	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	15.00	3915852	1062874	ACCT# 101291 - MADISONVILLE ELEM	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	440.89	3915852	1062875	ACCT# 2292 - MADISONVILLE ELEM	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	886.59	3915852	1062876	ACCT# 102074 - LANCASTER	1/29/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	183.37	3915852	1062877	ACCT# 100196 - MADISONVILLE JR	1/29/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	489.94	3916135	462691	SLIDELL JR REPLACE BATTERIES IN SUTO SCRUBBER	1/29/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	148.07	3916135	462688	CREEKSIDE REPLACE SQUEEGEE BLADES ON AUTO SCRUBBER	1/29/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	131.00	3917007	464780	CHS REPAIR AUTO SCRUBBER	1/29/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	513.94	3916215	194587/1	EXMARK RAS691GKA523A3	1/29/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	745.48	3917264	160418953	010 ALARM--EMERGENCY	1/29/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	675.00	3916753	13326870	PRHS SEMI ANNUAL INSPEC	1/29/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	1,435.40	3915940	56475	OIL ADAPTER AND RADIATOR REPLACEMENT/ TRUCK 411	1/29/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3915910	313	TRUCK 578 OIL CHANGE	1/29/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	406.34	3916700	315	TRUCK 822 BLOWER MOTOR REPLACEMENT	1/29/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	527.97	3917054	406208	TRANS FLUID	1/29/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	287.06	3915972	C116229	532	1/29/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	194.94	3915972	C116238	532	1/29/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,479.62	3917091	C116245	BUS# 602	1/29/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922560	CHS-SERVICE CALL	1/29/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922561	TRANSPORTATION-SERVICE CALL	1/29/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922562	PR DEPOT-SERVICE CALL	1/29/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922563	PR-DEPOT	1/29/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	657.00	3916893	922564	PR DEPOT-SERVICE CALL	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	654.55	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
11972	DELL MARKETING	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,698.00	3916136	10859571172	SCHOOL TECHNOLOGY - TEACHER COMPUTER	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	361.79	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	520.44	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,257.21	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	200.72	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	393.22	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	415.44	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	381.73	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	283.98	3915969	368241952	CHORUS MUSIC	1/29/2026
14168	OFFICE MARKET	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	328.75	3916003	6138621-0	LOM-TRT TONER	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	988.06	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,042.56	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	383.22	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,177.51	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	584.89	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	394.71	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	2,323.34	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	749.66	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	573.39	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	644.63	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,717.69	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	569.55	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	453.76	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	792.57	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	344.13	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,470.99	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	783.42	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	513.59	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	304.32	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	911.44	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	736.60	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	377.13	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	616.23	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	754.26	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,620.40	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	611.70	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	413.88	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	765.75	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
3488	CDW, LLC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	68.64	3916404	AH8IL6J	LAKE HARBOR SCHOOL TECHNOLOGY/DP TO VGA ADAPTORS	1/29/2026
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,971.99	3915827	6138623-0	LRM-SCHOOL TECHNOLOGY-TONER-OFFICE & CLASSROOM SUP	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	611.64	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	419.28	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	423.10	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	878.22	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	8	162.47	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	263.67	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	911.50	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	346.47	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	561.13	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	765.82	3915838	INV7895602	COPIER SERVICES FOR SCHOOLS & SITES	1/29/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	385.75	3916734	461557-1	BUFFING PADS & EAR PLUGS	1/29/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	60.00	44270	SPINNAKERS1.29.26		1/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	672.55	25705	1062869	SUPPLEMENTAL PAY - JANUARY 2026	1/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	7	104.25	10153	1062816	CHROMEBOOK REPAIR FEES	1/29/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	60.00	52388	1062884	V-1973 816/594090	1/29/2026
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,980.00	102789	1077	PROM VENUE	1/29/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	200.00	44242	1062759		1/29/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	180.00	102712	1062773	TOURNAMENT ENTRY FEE	1/29/2026
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	304.75	44274	203505580		1/29/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	30.00	102715	1062778	ENTRY FEE	1/29/2026
18726	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	210.00	44240	1062753		1/29/2026
30147	MCNEESE STATE UNIV F	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	480.00	44241	1062757		1/29/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,500.00	260008	1062870		1/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	7	1,111.00	55617	1062825	BBASKETBALL1.16,1.21/BSOCCER 1.27 ATHLETIC BUS	1/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	433.32	25704	1062868	BAND FIELD TRIP - LPO	1/29/2026
47133	PARADISE ALLEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	4,802.00	11510	1062680	2ND GRADE FIELD TRIP	1/29/2026
41315	JAY'S BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	1,665.00	102713	1062774	FUNDRAISER	1/29/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	4,535.00	102719	104905	CAMPUS COMMUNICATION	1/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	85.95	52419	in99631780	v-14802 823/594155	1/29/2026
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	517.90	55626	INV1430731.1	BAND GONG INV#INV1430731.1	1/29/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	65.00	25597	1062790	SOFTBALL HOME GAME OFFICIAL 1.29.2026	1/29/2026
40295	FROST, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	330.00	102716	1062796	OFFICIAL	1/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	395.07	69	1062794	Motor Gras-Bus Drivers-Donnie Broom/Barbara Sharp	1/29/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	1,483.72	260464	0372	SOFTBALL GAME UNIFORM TOPS	1/29/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	240.00	25706	011326	4H CLUB SHIRTS	1/29/2026
47351	CRAWFORD, MIRANDA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	131.70	102714	1062777	UNIFORMS	1/29/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13326881	PRHS HOOD INSPEC	1/29/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	13.58	3915467	DEC'25 TRAVEL	DEC'25 TRAVEL	1/29/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	66.57	3915572	NOV'25 TRAVEL	NOV'25 TRAVEL	1/29/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	66.57	3915572	DEC'25 TRAVEL	DEC'25 TRAVEL	1/29/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	88.76	3915572	SEPT'25 TRAVEL	SEPT'25 TRAVEL	1/29/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	7	110.95	3915572	OCT'25 TRAVEL	OCT'25 TRAVEL	1/29/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	564.44	3916245	2108156177	CLEARWOOD JR - COMBI PUMP PARTS	1/29/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	44.22	3916592	2108156178	VARIOUS SITES PART FOR COOKING EQUIP	1/29/2026
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	390.00	3915788	1063410	REIMB- ACT SUMMIT CONFERENCE	1/29/2026
2052	BLUUM USA, INC	300-1510-543000-005-0192-0024-000-0000-30826	REPAIR & MAINT	2026	8	990.00	3915706	719646-1	BONNE ECOLE NEWLINE BOARDS	1/30/2026
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,810.00	3915706	719646-1	BONNE ECOLE NEWLINE BOARDS	1/30/2026
11972	DELL MARKETING	300-1510-561000-086-1413-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	3,828.00	3916136	10859767777	I.T. SCHOOL TECHNOLOGY	1/30/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	98.24	3916685	4731395149	FOLSOM ELEM LAMINATING FILM	1/30/2026
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,562.00	3916710	1079081	ED CENTER SCHOOL TECHNOLOGY	1/30/2026
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	8	15.00	3916009	1064158	PVM-REIMBURSEMENT-MARITIME FIELD TRIP-HARR	1/30/2026
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	8	15.00	3916009	1064161	PVM-REIMBURSEMENT-MARITIME FIELD TRIP-LACE	1/30/2026
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	8	15.00	3916009	1064162	PVM-REIMBURSEMENT-MARITIME FIELD TRIP-NUNN	1/30/2026
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	8	15.00	3916009	1064163	PVM-REIMBURSEMENT-MARITIME FIELD TRIP-FLOR	1/30/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,921.04	3916003	6138636-0	EDC-SCHOOL TECHNOLOGY	1/30/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	952.38	3916930	4731395150	CYPRESS COVE LAMINATING FILM	1/30/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	136.02	3916002	457362906001	SAL-HP 712 DESIGNJET BLACK INK CARTRIDGE, 3E	1/30/2026
2052	BLUUM USA, INC	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,188.00	3915706	717701-1	ED CENTERSCHOOL TECHNOLOGY - TV'S & MOUNTS	1/30/2026
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,270.00	3915706	719931-1	MAYFIELDSCHOOL TECHNOLOGY: NEWLINE BOARD & INSTALL	1/30/2026
3488	CDW, LLC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	127.00	3916111	AH8QS1G	MAYFIELD SCHOOL TECHNOLOGY: HDMI CABLES	1/30/2026
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	417.00	3916136	10859767777	I.T. SCHOOL TECHNOLOGY	1/30/2026
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	8	719.75	3916167	690482F	ED CENTER MATERIALS AND SUPPLIES	1/30/2026
3488	CDW, LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	33.00	3916111	AH8NI5H	MATERIALS FOR DHH DEPT	1/30/2026
47317	WILSON, MAUREEN	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	8	900.00	3916060	002	PROFESSIONAL DEVELOPMENT - SPEECH DEPT	1/30/2026
14168	OFFICE MARKET	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	8	179.13	3916003	6138632-0	BWE-MMMBN11 299 In Stock Post-it® Super Sticky	1/30/2026
11627	CLEARWOOD JR HI	900-1130-561000-000-0000-0000-000-0000-93326	MATERIAL AND SUPPLIES	2026	8	10.25	3916123	1065463	CLEARWOOD HOMELESS EDUCATION REIMBURSEMENT	1/30/2026
1800	J V BURKES &	C39-4300-533400-037-0000-0000-000-0000-C1964	ARCHITECT/ENGINEERING SVCS	2026	10	4,845.00	3918401	INV29323	STPSB PROJ# C1964	1/30/2026
47320	ACE COMPUTERS	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	111,312.00	3916686	029796	BOND - COMPUTERS 2025 24" MONITORS	1/30/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	206.97	3916099	86080800	FHS SUPPLIES	1/30/2026
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	4,894.94	3915996	392958/1	CDF BUILDING SUPPLIES	1/30/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	923.99	3916178	9791154934	PRHS CDF MATERIALS	1/30/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	322.56	3916178	9791171136	PRHS CDF REPLACEMENT PARTS	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,997.50	3915856	529-81613760	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,197.25	3915856	529-81613865	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,397.00	3915856	529-81613880	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,196.00	3915856	529-81613870	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,995.00	3915856	529-81613775	COPY PAPER ORDER	1/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,995.00	3915856	529-81613755	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,596.75	3915856	529-81613875	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,373.75	3916053	529-81613765	COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,995.00	3916053	529-81613885	SCHOOL COPY PAPER	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,196.00	3916053	529-81613770	ITEM: 108025273009 COMET Paper 8-1/2 x 11, 20#, W	1/30/2026
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	909.11	3916250	2601-163302	CTE CHICKEN COOP MATERIALS	1/30/2026
3515	INSIGHT PUBLIC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,625.47	3916194	1101356500	SCHOOL TECHNOLOGY	1/30/2026
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,547.00	3916136	10859767769	I.T. SCHOOL TECHNOLOGY	1/30/2026
24734	UNIFORMATEE SCHOOL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,128.00	3915853	1805	MJH-ROBOTICS SHIRTS	1/30/2026
2010	MIKE'S HARDWARE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	8	23.60	3915996	392958/1	CDF BUILDING SUPPLIES	1/30/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	299.50	3916053	529-81613770	ITEM: 108025273009 COMET Paper 8-1/2 x 11, 20#, W	1/30/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	316.82	112023179	308104839391	PES - ART SUPPLIES	1/30/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	806.32	3916188	9046416368	SCHOOL TECHNOLOGY	1/30/2026
3329	TOLEDO PHYSICAL	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	289.96	3916300	355586-00	STJH-PE EQUIPMENT	1/30/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	86.60	3916003	6138633-0	ADMIN-OFFICE SUPPLIES	1/30/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	309.28	3916003	6138634-0	ADMIN-OFFICE SUPPLIES	1/30/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	32.52	3916003	6138635-0	ADMIN-OFFICE SUPPLIES	1/30/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	220.00	3916000	0138730-IN	00-0001955	1/30/2026
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	333.48	3916685	4731395147	ALTON INSTRUCTIONAL MATERIALS	1/30/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	178.96	3915976	223923	TRUCK 994	1/30/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	61.86	3915976	223926	FHS AUSTIN U.	1/30/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	37.89	3916223	393006/1	HIE	1/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	246.86	3916048	17339696-00	NHS-PARTS	1/30/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	77.50	3916199	8036769	MJHS LOCKER ROOM	1/30/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	130.40	3916068	W304772	MAG TRACE BROKEN THERMOSTAT	1/30/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	7,051.59	3918425	35194	MONT JR - REPLACE FLOORS IN LIBRARY	1/30/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	37.99	3916234	083884/1	TRUCK 575	1/30/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	38.97	3916234	083898/1	SHS	1/30/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	31.55	3916234	083879/1	NHS	1/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	24.16	3915992	194622/1	TREEN CENTER	1/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	164.87	3915992	194619/1	TRUCK 578	1/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	112.10	3915992	194608/1	MJR KEVIN M.	1/30/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	353.77	3915944	137-10320-01	MAG TRACE LED DRIVERS	1/30/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.61	3916158	137-10925-01	FOLSOM JR REPAIR LIGHTS OUTSIDE PORTABLE	1/30/2026
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	800.00	3915917	PO108008-3055	EMERGENCY SEWER DRAIN SERVICE COVINGTON HIGH	1/30/2026
35976	MIKE'S WINDOWS, DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.60	3916225	12189/6	ANDREW FISK	1/30/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,343.21	3916746	616007	WOOD SHED / LITTLE ABNEY	1/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	94.97	3916149	115665	MANDE JR LEAK IN FIELD HOUSE	1/30/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	96.00	3916452	8536091	TRUCK 609 FLASHLIGHT	1/30/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	7,535.00	3917504	01302026	OUTDOOR BASKETBALL COURT/ LAKESHORE	1/30/2026
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	40,293.61	3915691	1063414	ACCT# 3045415646 - JAN'26	1/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	50.00	3916057	1063739	ACCT# 1004803900 - LEE RD	1/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	4,487.79	3916057	1063740	ACCT# 1001335701 - MARIGNY	1/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	1,437.75	3916057	1063741	ACCT# 0181641000 - LEE RD	1/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	1,651.76	3916057	1063742	ACCT# 0181632800 - LEE RD	1/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	4,195.99	3916057	1063743	ACCT# 0181632500 - LEE RD	1/30/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	700.92	3915918	47323	MANDEVILLE JR HIGH MASON SAND DELIVERY	1/30/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,050.00	3916753	13331437	FJHS SEMI ANNUAL INSPEC	1/30/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,275.00	3916753	13329824	LHS SEMI ANNUAL INSPEC	1/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	258.28	3916175	406471	EMERGENCY TRUCK BATTERY REPLACEMENT X2 464	1/30/2026
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	325.00	3915899	43495	PRHS LIFT ENTAL REMOVAL FROM SOFTBALL FIELD	1/30/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3916081	314	TRUCK 227 OIL CHANGE	1/30/2026
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	8	511.12	3916003	6138637-0	TRANSP-OFFICE SUPPLIES	1/30/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	114.62	3917091	C116255	BUS# 532	1/30/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	232.00	3916893	922566	PR-DEPOT	1/30/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	486.00	3916893	922570	LSH-SERVICE CALL	1/30/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922568	LES-SERVICE CALL	1/30/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	8	175.00	3916209	035588	BACKGROUND CHECKS MONTH OF JANUARY 2026	1/30/2026
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	203.12	3916003	6138631-0	OFFICE/STUDENT SUPPLIES	1/30/2026
2052	BLUUM USA, INC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	360.00	3915706	719931-1	MAYFIELDSCHOOL TECHNOLOGY: NEWLINE BOARD & INSTALL	1/30/2026
21844	VANISON, EDDIE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	200.00	3915855	1063416	STPPS KREWE DU KIDZ PRE K OFF DUTY DETAIL	1/30/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	7	310,897.70	5255	260160018111	BCBS ADMIN COST 01/16/2026	1/30/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	7	1,554,951.97	5256	260230001493	BCBS WEEKLY CLAIMS ENDING 01/23/2026	1/30/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	7	1,573,157.50	5257	INV2400302	PRESCRIPTION CLAIMS ENDING 01/23/2026	1/30/2026
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	300.00	44244	1062942		1/30/2026
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	7	125.00	260442	1062917	2/5/26 - START-UP CHANGE TRACK & FIELD CONCESSION	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	2,500.00	260441	1062916	DEPOSIT TO GO TOWARD TRACK AND FIELD LOAN AT STPSB	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	138.63	102722	1062936	TIMESHEETS	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	7	270.27	25598	1062938	AFTER SCHOOL CHEER ASSISTANCE	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	227.50	52391	1062918	v-15199 809/594011	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	7	731.25	102722	1062936	TIMESHEETS	1/30/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	120.00	102720	1062932	POWERLIFTING MEET	1/30/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	390.58	44287	214239		1/30/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	320.00	52771	WRESTLING 1-31-26		1/30/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	160.00	55621	1062907	WRESTLING MEET ENTRY FEE	1/30/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	40.00	52390	1062914	v-15213 814/594090	1/30/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	225.00	50667	1062911	BAND LMEA FEE	1/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	1,190.79	1268066	01268066		1/30/2026
20564	FRED J. MILLER, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	776.83	44321	W13833		1/30/2026
18111	AMERICAN INTERNATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	17,771.40	55619	1062903	SR TRIP CHARTER BUS BALANCE	1/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	180.75	1268066	01268066		1/30/2026
3724	SAFETY-KLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	405.17	260496	99049355	PARTS WASHING SVC SOLVENT FOR OIL BARREL CLEANING	1/30/2026
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	315.00	50666	1062913	END OF THE SEASON BOYS SOCCER MEAL	1/30/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	55618	1062901	BBASKETBALL SECURITY 01.30.26	1/30/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	6,000.00	102721	1062933	ARBITERPAY	1/30/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	160.00	52770	SECURITY 1-29-26		1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	156.08	50665	1062895	CUSTODIAN BLUE TIME SHEET	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	39.00	15411	1062897	BLUE TIMESHEET - AFTERSCHOOL DETENTION - JAN 2026	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	104.00	30612	1062904	GATE WORKER TIMESHEETS	1/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	7	40.00	44246	1062944		1/30/2026
36703	WORTMANN, RODNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	100.02	52772	LA ACT SUMMIT TRAVEL		1/30/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	1,694.05	260453	0276	TENNIS UNIFORMS - POLOS/JACKETS	1/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	290.43	1268066	01268066		1/30/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	205.29	3917039	13332983	FIRE SUPPRESSION REPAIR - TCHEFUNCTE/PONTCH	1/30/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13329767	LHS HOOD INSPEC	1/30/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13331392	FJHS HOOD INSPEC	1/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	172.88	3916661	17272632-00	PARTS FOR COLD HOLDING LEE RD	1/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	58.48	3916661	17340525-00	6TH WARD PARTS WALK IN COOLER	1/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	1,075.77	3916115	0549990	REPAIR PARTS - SFS MAINTENANCE	1/30/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	44.99	3916579	083882/1	TRUCK 7578 SHOP VAC	1/30/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	350.00	50349	895729	FIELD ROUND 1	1/31/2026
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	11,537.21	3916026	5405714748	MATERIALS FOR DHH DEPT	1/31/2026
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	9	680.00	3916587	151	JANUARY 2026 TRANSPORT OF STUDENTS	1/31/2026
29602	TEACHSTONE, INC.	650-1530-561000-000-0000-0000-000-0000-63226	MATERIAL AND SUPPLIES	2026	8	210.00	3916042	SIN152310	ECD-SCORE SHEETS	1/31/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	10	3,999.00	3918470	81001692	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	1/31/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	7	0.01	5258	1062977	JANUARY 31, 2026 FEDERAL TAX DEPOSIT	1/31/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	7	365,807.67	5258	1062977	JANUARY 31, 2026 FEDERAL TAX DEPOSIT	1/31/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	7	784,299.07	5258	1062977	JANUARY 31, 2026 FEDERAL TAX DEPOSIT	1/31/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	7	0.01	5287	1063723	JAN'26 MONTHLY LA DEFFERED COMP PLAN	1/31/2026
9601	HOLLY & SMITH ARCHIT	BPO-4300-533400-026-0000-0000-000-0000-C1992	ARCHITECT/ENGINEERING SVCS	2026	8	1,535.00	3916189	1-C1992	STPSB PROJ# C1992	1/31/2026
9601	HOLLY & SMITH ARCHIT	BPO-4300-533400-013-0000-0000-000-0000-C1998	ARCHITECT/ENGINEERING SVCS	2026	8	3,726.78	3916189	1-C1998	STPSB PROJ# C1998	1/31/2026
9601	HOLLY & SMITH ARCHIT	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	2026	8	12,506.65	3916189	41	STPSB PROJ# C1920	1/31/2026
41524	CATALANOTTO, JOHN A.	C39-4300-533400-013-0000-0000-000-0000-C1923	ARCHITECT/ENGINEERING SVCS	2026	8	35,420.00	3916110	2026-010	STPSB PROJ# C1923	1/31/2026
46181	GEOSPORT LIGHTING SY	C39-4600-545000-034-0000-0000-000-0000-C1971	CONSTRUCTION SERVICES	2026	8	128,241.00	3916176	2.r1	STPSB PROJ# C1971	1/31/2026
11983	SOUTHERN EARTH SCIEN	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	8	7,665.00	3916285	B25211-01	BONNE ECOLE SOIL BORINGS	1/31/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	113.50	3916794	39920935	GAS RENTALS	1/31/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	70.00	3916794	39925359	GAS CONTENT REFILLS	1/31/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	379.85	3916855	1613098	LAMB/GOAT FEED	1/31/2026
3515	INSIGHT PUBLIC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	572.84	3916194	1101356915	SCHOOL TECHNOLOGY	1/31/2026
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	87.99	3916196	368249231	BAND MUSIC	1/31/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	147.25	3916151	6719792 020126WES	REF# 21674219 ACCT# 35180956719792	1/31/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	158.44	3916002	457355455001	PRH-INK FOR NJROTC PRINTER	1/31/2026
43425	LAKESHORE PARENT, LL	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	162.68	112023186	93354103 & 800219581	PES - ART SUPPLIES	1/31/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	8	450.00	3916200	113449	FILE # S22628	1/31/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	8	45.00	3916200	113447	FILE # S22616	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	354.60	3916151	6719792 020126HCC	REF# 6719823 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	119.80	3916151	6719792 020126CJS	REF# 6719841 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	20.98	3916151	6719792 020126SW	REF# 6719869 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	5.00	3916151	6719792 020126ED	REF# 6719903 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	10.00	3916151	6719792 020126TRANS	REF# 7287706 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	104.31	3916151	6719792 020126PB	REF#20558410 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	5.00	3916151	6719792 020126SA	REF# 24474446 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	32.45	3916151	6719792 020126AES	REF# 21819301 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	26.96	3916151	6719792 020126BEE	REF# 24474524 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	26.47	3916151	6719972 020126BJR	REF# 23629311 ACCT# 35180956719792	1/31/2026
2052	BLUUM USA, INC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	360.00	3915706	1079175	NEWLINE BOARD MOVE	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	5.00	3916151	6719792 020126BES	REF# 8291348 ACCT# 35180956719792	1/31/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	8	43,579.80	3916291	TF010126	DUMPSTER SERVICES-01.01.26 THRU 01.31.26	1/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	8	470.95	3916125	INV460043	SCHOOL DUMPSTERS	1/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	8	1,026.40	3916125	INV460017	SCHOOL DUMPSTERS	1/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	9	1,026.40	3916415	INV46007	CES063817 SCHOOL DUMPSTERS	1/31/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	167.00	3915773	11171	WOODLAKE ROOF LEAKS 12/9/25	1/31/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	7,535.00	3916868	01312026	STPSB JANUARY 2026 INVOICING	1/31/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	285.60	3916036	220078-TK#96850	EMERGENCY ABITA ELM WASTE DISPOSSAL	1/31/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	123.25	3916036	22078-TK#97103	EMERGENCY WASTE DISPOSSAL PONTCH ELM	1/31/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	120.70	3916036	220078-TK#97043	EMERGENCY WASTE DISPOSSAL PONTCH ELM	1/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	390.00	3919211	69367	FWJH-NO HEAT IN BAND ROOM	1/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	815.00	3920110	70366	CES-ROOM 311-U2 ERRO CODE COMM LOSS	1/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	757.50	3920840	70374	MHS-NEW WING-1ST FLOOR-E402 MULTI-ROOMS/NO HEAT	1/31/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	5.00	3916794	39920936	INDUSTRIAL WELDING TANK SUPPLIES	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063834	ACCT# 044-005372-01 - ABNEY ELEM	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	129.05	3916023	1063835	ACCT# 044-005792-01 - ABNEY ELEM	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	235.34	3916023	1063836	ACCT# 044-400134-01 - ABNEY ELEM	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063837	ACCT# 044-064590-1 - ABNEY ELEM	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	99.50	3916023	1063838	ACCT# 044-005446-01 - ABNEY EARLY	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063839	ACCT# 044-005447-01 - ABNEY EARLY	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,274.55	3916023	1063840	ACCT# 047-001202-01 - BAYOU WOODS	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	3,782.33	3916023	1063841	ACCT# 047-001260-01 - BAYOU WOODS	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	55.55	3916023	1063842	ACCT# 047-021235-02 - BAYOU WOODS	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	515.51	3916023	1063843	ACCT# 046-400490-01 - BONNE ECOLE	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	87.79	3916023	1063844	ACCT# 046-005874-01 - BOYET JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063845	ACCT# 040-020481-04 - BROCK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	304.28	3916023	1063846	ACCT# 045-004904-01 - BROCK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063847	ACCT# 045-102990-01 - BROCK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063848	ACCT# 045-002432-01 - BROOKS	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063849	ACCT# 045-005351-01 - BROOKS	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	287.22	3916023	1063850	ACCT# 047-400491-01 - CAROLYN PARK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	174.43	3916023	1063851	ACCT# 046-106068-01 - FLORIDA AVE	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	157.46	3916023	1063852	ACCT# 046-106069-01 - FLORIDA AVE	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	3,813.41	3916023	1063853	ACCT# 046-005873-01 - LITTLE OAK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	681.10	3916023	1063854	ACCT# 046-006547-01 - LITTLE OAK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063855	ACCT# 046-006535-01 - LITTLE OAK	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	526.01	3916023	1063856	ACCT# 046-115180-01 - NORTHSHORE HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,326.70	3916023	1063857	ACCT# 044-001577-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	9,320.38	3916023	1063858	ACCT# 044-003746-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	50.46	3916023	1063859	ACCT# 044-004671-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063861	ACCT# 044-005234-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	4,021.01	3916023	1063862	ACCT# 044-005385-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063863	ACCT# 044-005390-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	35.11	3916023	1063864	ACCT# 044-005414-01 - SALMEN	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063865	ACCT# 047-003750-01 - SLIDELL ANNEX	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	381.58	3916023	1063866	ACCT# 047-003776-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063867	ACCT# 047-00.3777-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	60.29	3916023	1063868	ACCT# 047-004325-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	85.79	3916023	1063869	ACCT# 047-005257-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063870	ACCT# 047-011201-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063871	ACCT# 047-024449-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	594.52	3916023	1063872	ACCT# 047-120992-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	99.74	3916023	1063873	ACCT# 047-400111-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063874	ACCT# 047-006000-01 - SLIDELL HIGH	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063876	ACCT# 045-005087-01 - SLIDELL JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	66.85	3916023	1063877	ACCT# 045-013195-01 - SLIDELL JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	96.92	3916023	1063878	ACCT# 045-120994-01 - SLIDELL JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	123.15	3916023	1063879	ACCT# 045-120995-01 - SLIDELL JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	53.38	3916023	1063880	ACCT# 045-120996-01 - SLIDELL JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	109.99	3916023	1063882	ACCT# 045-002445-01 - ST TAMMANY JR	1/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	105.76	3916023	1063883	ACCT# 040-013529-05 - SLIDELL PUPIL	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	226.62	3916023	1063884	ACCT# 045-003332-01 - ST TAMMANY JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	209.28	3916023	1063885	ACCT# 045-120990-01 - ST TAMMANY JR	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	111.50	3916023	1063886	ACCT# 023-007193-02 - SLIDELL PUPIL	1/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	29.52	3916023	1063887	ACCT# 040-002529-03 - CAREY STREET	1/31/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	782.80	3915805	27479089	ACCOUNT# 1001280 WEST SIDE	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	189.70	3916151	6719792 020126CHS	REF# 21640418 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	145.29	3916151	6719792 020126FWJR	REF# 23042781 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	21.47	3916151	6719792 020126FES	REF# 21674316 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	21.47	3916151	6719792 020126LOM	REF# 21171988 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	113.82	3916151	6719792 020126LRJ	REF# 21645094 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	5.49	3916151	6719792 020126PRHS	REF# 23992530 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	32.45	3916151	6719792 020126NHS	REF# 21819394 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	21.47	3916151	6719792 020126PMS	REF# 21675476 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	37.45	3916151	6719792 020126SAL	REF# 24474641 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	114.80	3916151	6719792 020126SWE	REF# 21675505 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	74.41	3916151	6719792 020126SHS	REF# 21677081 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	5.00	3916151	6719792 020126BWE	REF# 25258263 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	9.49	3916151	6719792 020126HIE	REF# 23042806 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	10.49	3916151	6719792 020126RES	REF# 23667031 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	26.96	3916151	6719792 020126WFE	REF# 21675572 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	59.90	3916151	6719792 020126IT	REF# 6719848 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	48.92	3916151	6719792 020126ED	REF# 6719903 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	35.94	3916151	6719792 020126TRANS	REF# 7287706 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	37.94	3916151	6719792 020126BROOKS	REF# 6719823 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	36.96	3916151	6719792 020126OSPA	REF# 15833480 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	5.00	3916151	6719792 020126PB	REF#20558410 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	37.94	3916151	6719792 020126NSPA	REF# 22744637 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	8	5.00	3916151	6719792 020126TTC	REF# 6719892 ACCT# 35180956719792	1/31/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	123.82	3916151	6719792 020126LHS	REF# 21675675 020126LHS	1/31/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	5,082.18	3916305	January 2026	ACCT#2523827-JANUARY 2026	1/31/2026
2656	ZIMMER-ESCHETTE	PWF-4600-545000-020-0000-0000-000-0000-P0365	CONSTRUCTION SERVICES	2026	8	13,120.00	3916317	4352-03	STPSB PROJ# P0365	1/31/2026
24865	SMITH CONSTRUCTION C	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	8	68,326.69	3915840	003-P0532	STPSB PROJ# P0532	1/31/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	9	1,125.00	3916868	01312026	STPSB JANUARY 2026 INVOICING	1/31/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	8	363.19	55632	20741	BASEBALL ATHLETIC BUS FUEL INV#20741	1/31/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	45.50	10126	5522487732	HELIUM TANK RENTAL 1/1/26 TO 1/31/26	1/31/2026
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	10	6,369.48	3917666	1070446 JAN COM.	STORAGE AND DELIVERY OF USDA ITEMS JAN 26	1/31/2026
45584	CHARACTERSTRONG, LLC	450-1510-553000-070-1416-0024-000-0000-38826	TELEPHONE	2026	11	1,999.00	3918812	39718	INTERNET BASED PROGRAM SUBSCRIPTION NON-PUBLIC	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	24.03	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	63.27	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	350.73	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	37.03	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	79.63	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	82.87	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,001.50	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	103.51	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	595.72	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	83.68	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	23.60	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	741.91	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	849.00	3916136	10859989079	I.T. SCHOOL TECHNOLOGY-PC	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	59.84	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
11972	DELL MARKETING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	4,245.00	3916136	10859989087	I.T. SCHOOL TECHNOLOGY	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	26.21	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	1,185.89	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	319.76	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	431.44	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	613.01	3916289	NORMC0000781	BROCK-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	524.86	3916289	NORMC0000783	CLEAR-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	524.86	3916289	NORMC0000788	LOM-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	748.65	3916289	NORMC0000789	LPE-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	577.66	3916289	NORMC0000792	MAY-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,015.46	3916289	NORMC0000795	SAL-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	360.64	3916289	NORMC0000796	SHS-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	524.86	3916289	NORMC0000797	STJH-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	558.46	3916289	NORMC0000799	MTE-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	536.06	3916289	NORMC0000794	PES-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	524.86	3916289	NORMC0000793	PJH-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	324.91	3916289	NORMC0000791	MHS-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	357.08	3916289	NORMC0000790	MJH-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	924.80	3916289	NORMC0000787	LES-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	903.39	3916289	NORMC0000786	FJH-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	524.86	3916289	NORMC0000785	FWJH-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,525.51	3916289	NORMC0000784	CHS-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	767.67	3916289	NORMC0000782	ADMIN-COMFORT-CONTRACT BILLING-2.1.26-3.31.26	2/1/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	357.08	3917428	NORMC0000798	ASM-COMFORT	2/1/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	8	1,243.69	3916054	6134869119	CELL PHONE MONTHLY FEES	2/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	8	20,085.96	3916051	638561	ACCT# 1579157 - SCHOOLS FEB'26	2/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	8	6,787.08	3916052	639137	ACCT# 1609257 - SITES FEB'26	2/1/2026
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	733.36	3915767	1062872	ACCT# 680068 - 5TH WARD	2/1/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	1,047,803.32	3916061	1064762	ACCT# 13532 - JAN' 2026	2/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	1,381.42	3916018	SM77194	SERVICES FOR CENTRAL OFFICE	2/1/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	13,458.05	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	9	960.00	3917002	STPSB-FEBRUARY 2026	CDL PHYSICALS FEBRUARY 2026	2/1/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	8	60,861.67	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	8	95,838.03	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	8	18,739.86	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	8	23,487.29	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	8	1,300.00	3916050	639613	ERATE INTERNET RENEWAL	2/1/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	8	5,040.00	3916040	1063808	ACCT #971102941 MOBILE HOTSPOTS DEC 21-JAN 20 '26	2/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	8	11,223.00	3916269	INV954369	LEASE OF MODULAR BLDGS @ MHS	2/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	121.11	200357	2735036277	Avaya LLC - Quarterly Equipment Maintenance Bill	2/1/2026
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	385.00	50422	1831	BAND JACKETS FOR 2526 YEAR	2/1/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	8	791.38	5294	1064668	ACCT#869431429 JAN'26 FLEET SERVICES	2/1/2026
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	8	862.23	3916051	638561	ACCT# 1579157 - SCHOOLS FEB'26	2/1/2026
1184	DICK BLICK RETAIL, I	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	39.75	3916147	7304979	PINE VIEW MIDDLE PAINT PUMPS	2/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,852.54	112023194	308104839806	WFE-SCHOOL SUPPLIES	2/2/2026
47104	REPAIR DEPOT	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	14.85	3917145	SO-880318	IT-CB REPAIR PARTS	2/2/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	3,000.00	3915697	21184	SALMEN PROFESSIONAL DEVELOPMENT	2/2/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	596.65	3916240	457371487001	EDC-SCHOOL TECHNOLOGY	2/2/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-033-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	1,500.00	3915912	21182	PROFESSIONAL DEV ST TAMM JR	2/2/2026
16128	LITTLE PEARL ELEMENT	400-2234-561000-086-0162-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	8	533.97	3915982	1064363	REIMB- LEADER IN ME SUPPLIES	2/2/2026
10513	BEYOND PLAY, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	511.44	3916094	754483	MATERIALS FOR SPEECH DEPT	2/2/2026
1886	STATE OF LOUISIANA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	1,710.00	3916638	2026	18 PROF. REGISTRATIONS CAMPBELL CONFERENCE 2026	2/2/2026
1184	DICK BLICK RETAIL, I	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	8	71.91	3916147	7307965	FJHS TALENTED ART SUPPLIES	2/2/2026
37674	OTC BRANDS, INC	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	9	189.98	3916860	74102586501	BROOKS-STRAIN, BRIAN, TALENTED-YAIA EVENT	2/2/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	8	270,831.90	5259	1062982	JANUARY 31, 2026 STATE TAX DEPOSIT	2/2/2026
30842	PIAZZA ARCHITECTURE	BPO-4300-533400-021-0000-0000-000-0000-C1989	ARCHITECT/ENGINEERING SVCS	2026	8	4,356.03	3916251	4325-03	STPSB PROJ# C1989	2/2/2026
30842	PIAZZA ARCHITECTURE	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	8	37,585.19	3916251	3825-03	STPSB PROJ# C2505	2/2/2026
40350	RHH ARCHITECTS	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	8	21,499.71	3916262	62-04-25-2	STPSB PROJ# C2565	2/2/2026
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	174.72	3917127	456316766001	MHS-SCHOOL TECHNOLOGY	2/2/2026
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	128.00	3915680	00220365	CPR CARDS	2/2/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	8	78,121.98	3915844	1063556	LIFE & DEPENDENT LIFE INS SUPPLEMENTAL PREM	2/2/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,997.50	3916053	529-81614110	COPY PAPER	2/2/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,598.00	3916053	529-81614105	COPY PAPER	2/2/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	80.84	112023179	20813675293	CLEAR-ART SUPPLIES	2/2/2026
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	8	15,400.00	3916134	3475052	ADMIN ERRORS ON TESTING VARIOUS SCHOOLS	2/2/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	144.00	3916000	0138854-IN	00-0002642	2/2/2026
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,155.69	3916721	999102253631-1	SUBSCRIPTION RENEWAL FHS LIBRARY	2/2/2026
14153	NU-LITE ELECTRI	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	242.19	3915825	S5037848.001	DISTRICT AG SUPPLIES	2/2/2026
41322	SCHOOL SPECIALTY	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,996.40	112023179	208136735187	SWE-MUSIC SUPPLIES	2/2/2026
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	133.20	3916003	6138640-0	CES-ART SUPPLY ORDER	2/2/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	651.50	3916003	6138641-0	LES-INK AND GOLF PENCILS	2/2/2026
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	8	1,064.04	3916003	6138642-0	PROJECT BELIEVE-OFFICE SUPPLIES	2/2/2026
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	8	3,051.00	3915987	10089	STUDENT ATHLETE TESTING	2/2/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	2,630.11	3916210	963144	LIBRARY BOOKS	2/2/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,080.32	3916547	963221	LIBRARY BOOK ORDER 2026	2/2/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,727.31	3916819	963202	2026 LIBRARY ORDER	2/2/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	132.00	3916000	0138851-IN	00-0001963	2/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	38.97	3916206	223980	CHS	2/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	44.97	3916206	223979	FOLSOM MIDDLE	2/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	10.19	3916206	223981	PINE VIEW	2/2/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	169.99	3916223	393078/1	ALTON	2/2/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,813.00	3915901	S3322360.001	COMPRESSOR REPLACEMENT FOR TMS ADMIN OFFICE	2/2/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	79.16	3917752	W262806	MHS PARTS FOR GYM UNIT INSTALL	2/2/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71.16	3917752	W308667	CHS REPLACEMENT FILTERS	2/2/2026
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	460.00	3916080	26SER-22	TROUBLESHOOT AHU MOTOR PONTCH. ELEM	2/2/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	110.00	3916745	122802	LITTLE OAK WATER LEAK PLAYGROUND RESTROOMS	2/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	598.50	3916001	S5038787.001	ASDL ASD-SWP/LITTLE OAK	2/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	7,721.00	3916237	S5038343.001	PHLP WIRE LAMP/TRUCK STOCK	2/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	221.56	3916237	S5044059.001	SLIDELL JR CAFE	2/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	219.80	3916237	S5043849.001	SALMEN	2/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	75.79	3916237	S5043869.001	FHS	2/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	341.25	3916043	90058107880226	FONT HIGH PAINT MATERIALS	2/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	30.95	3916234	083918/1	SHS	2/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	46.92	3916234	083924/1	TRUCK 222	2/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	21.99	3916234	083925/1	BROOKS	2/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	326.44	3918444	083917/1	HAMMER/TRUCK #226	2/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	185.52	3916158	137-11240-1	TRUCK 609 TOOLS FOR TRUCK AND NEW HIRE	2/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	160.95	3916158	137-11309-01	FHS WIRE FOR HEATER INSTAL AUDITORIUM	2/2/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	51.22	3916162	8534340	CHATA IMA REPAIR TO KITCHEN SINK	2/2/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	35.50	3916162	8540762	BAYOU LACOMBE REPLACE FAUCET FROM FREEZE	2/2/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,326.00	3916021	69125	SALE OF SPARE VAV-4040	2/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	154.92	3916183	S178635353.001	ABNEY-MATERIALS	2/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	47.46	3916183	S178647562.001	LPE-MATERIALS	2/2/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,298.00	3915959	66115	EMERGENCY WATER JET SERVICE COV HIGH	2/2/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	8,614.00	112023181	36241817-001	FOR PO# 22604779	2/2/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	6,390.00	3916133	123691	MONTHLY OP AND MAINT. POT WATER MONITOR	2/2/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,590.00	3915902	1063746	ACCT# 01-01490-00 - ABITA ELEM	2/2/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	621.38	3915902	1063747	ACCT# 01-20805-01 - ABITA MIDDLE	2/2/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	102.52	3915902	1063746	ACCT# 01-01490-00 - ABITA ELEM	2/2/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	200.28	3915902	1063747	ACCT# 01-20805-01 - ABITA MIDDLE	2/2/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	825.00	3916753	13332830	SLIDELL HIGH SEMI ANNUAL INSPEC	2/2/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	78.00	3917039	13333691	CJ SCHOEN EXTINGUISHER INSPECTIONS	2/2/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	275.00	3917039	13333703	LAKE HARBOR EXTINGUISHER INSPECTIONS	2/2/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	927.95	3915940	56488	CLOCKSPRING REPAIR / TRUCK 141	2/2/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	429.99	3916700	316	BRAKE ROTOR REPLACEMENT TRUCK 225	2/2/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	171.00	3915987	10088	TRANSPORTATION EMPLOYEE TESTING	2/2/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	1,730.00	3915987	10090	TRANSPORTATION EMPLOYEE TESTING	2/2/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	8	275.00	3915704	6002055	MOBILE RADIO SERVICE AGREEMENT	2/2/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	8	3,736.25	3915704	6002055	MOBILE RADIO SERVICE AGREEMENT	2/2/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	544.07	3917091	C116282	BUS# 526 & 511	2/2/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	51.20	3917091	C116284	BUS# 511	2/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	336.00	3916893	922567	MAY-SERVICE CALL	2/2/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	8	3,736.25	3915704	6002055	MOBILE RADIO SERVICE AGREEMENT	2/2/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	1,601.25	3915704	6002055	MOBILE RADIO SERVICE AGREEMENT	2/2/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	142.18	3917091	C116285	BUS# 517	2/2/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	296.61	3916017	OPS-8813933	REPLACE MIRROR-L726	2/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	225.00	3916893	922569	SLID ANNEX-SERVICE CALL	2/2/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	1,601.25	3915704	6002055	MOBILE RADIO SERVICE AGREEMENT	2/2/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	8	8,500.00	3916017	ALX-62299	JANUARY 2026 LEASE-BUS RENTALS	2/2/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	8	6,375.00	3916017	ALX-62300	JANUARY 2026 LEASE-BUS RENTALS	2/2/2026
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	8	6,144.52	3916003	6138643-0	HR 3RD FLOOR SUPPLIES	2/2/2026
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	2026	8	217.50	3915977	1696	NETWORKING SERVICES	2/2/2026
1274	SWANN, KEVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	160.00	3915849	1063419	SECURITY DETAIL SCHOOL BOARD MEETING 2/5/26	2/2/2026
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	160.00	3915837	1063421	SECURITY DETAIL SCHOOL BOARD MEETING 2/5/26	2/2/2026
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	8	8,736.00	5281	0016148275	LOAN# 101064287 - 20 SCHOOL BUSES	2/2/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	150.00	52392	1062976	v-44177r4 580/594000	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	7	315.83	1201915	1063076	CAPITAL ONE MASTERCARD - JANUARY 2026	2/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	560.98	52453	1062971	JANUARY 2026 TIMESHEETS	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	65.00	200276	02.02.26	AFTER SCHOOL DETENTION	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	700.00	260468	3475052	REIMBURSE FOR ADMIN ERRORS IN TESTING AT SALMEN	2/2/2026
37287	CORE FEED, LLC	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	206.40	25707	1032652	LIVE STOCK SHOW - SHAVINGS	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	1,450.05	52453	1062971	JANUARY 2026 TIMESHEETS	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	442.00	50545	1063047	EMPOYLEE TIME SHEET BASEBALL&SOFTBALL TICKET SALES	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	574.68	52454	1062975	Bus Driver Report	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	17.50	25599	1062965	CHROMEBOOK DAMAGE EXPENSE	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	151.14	50547	1063066	CHROMEBOOK DAMAGES FOR DEC 25 AND JAN 26	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	553.63	500253	1062973	STPSB-BUS DRIVER PAYMENT 3RD GRADE FIELD TRIP	2/2/2026
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	424.00	50548	1063057	CHEER SIGNS	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	308.07	12026585	1063007	JAN 2026 CAPITAL ONE BILL	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,142.00	1264846	1063041	CAPITAL ONE CC 4846 -JANUARY 2026	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	300.52	1266311	1063048	CAPITAL ONE CC 6311-JANUARY 2026	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	349.14	1201915	1063076	CAPITAL ONE MASTERCARD - JANUARY 2026	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	599.11	1268116	1063084	CREDIT CARD PAYMENT 8116	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	162.09	1201915	1063076	CAPITAL ONE MASTERCARD - JANUARY 2026	2/2/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260444	1063110	2/4 SECURITY FOR BOYS/GIRLS BASKETBALL GAMES	2/2/2026
20468	TYRNEY, BARNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	152.00	25600	1062984	DANCE TRAFFIC DETAIL 1.30.2026	2/2/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25602	1063103	SOFTBALL HOME GAME UMPIRE 2.2.2026	2/2/2026
26390	KAST, MICHAEL JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	152.00	25601	1062986	DANCE TRAFFIC DETAIL 1.30.2026	2/2/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	50421	4789	UMPIRE SB VS LEE ROAD 2 3 26	2/2/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	4,000.00	52455	1063056	arbiter pay	2/2/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	600.00	44248	SECURITY 1.27-30.26		2/2/2026
47385	MICHEL, CADEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50424	4791	UMPIRE BASEBALL VS LEE ROAD 2 3 26	2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	8,267.00	44247	1062981		2/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	3,042.00	15237	1063039	STEAM LAB PAYROLL	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	84.72	4911926	1063070	CAPITAL ONE CREDIT CARD JAN 2026	2/2/2026
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	370.00	52774	JANUARY 2026		2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	15.26	12026585	1063007	JAN 2026 CAPITAL ONE BILL	2/2/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	120.89	50546	1063027	ROBOTICS CLUB SHIRTS	2/2/2026
4289	BERGERON, SHIRLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	33.79	30613	1063037	TRAVEL MILEAGE	2/2/2026
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	62.93	52773	JANUARY 2026 TRAVEL		2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	79.67	1264846	1063041	CAPITAL ONE CC 4846 -JANUARY 2026	2/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	133.92	1266311	1063048	CAPITAL ONE CC 6311-JANUARY 2026	2/2/2026
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	398.50	500436	1627	COACHING APPAREL FOR SOFTBALL, BASEBALL, TRACK	2/2/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	133327890	SHS HOOD INSPEC	2/2/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	96.19	3916661	17360445-00	6TH WARD PARTS WALK IN COOLER	2/2/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	25.18	3916510	8036817	PARTS FOR COLD HOLDING	2/2/2026
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	880.02	3916171	1065376	REIMBURSE FOR ACT SUMMIT REGISTRATION/1MILEAGE	2/2/2026
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	2026	3	12,892.50	3911538	25030579	EMPLOYEE ASSISTANCE GUIDANCE RESOURCES	2/3/2026
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	4,152.30	3916003	6138644-0	CES-TITLE 1 INK ORDER	2/3/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,251.18	3916241	6138645-0	LYON-TITLE I-INSTRUCTIONAL	2/3/2026
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,462.75	3916241	6138645-0	LYON-TITLE I-INSTRUCTIONAL	2/3/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	2,688.00	3916241	6138645-0	LYON-TITLE I-INSTRUCTIONAL	2/3/2026
11037	B & H PHOTO VIDEO	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	33.72	3916082	241639923	PITCHER SCHOOL TECHNOLOGY	2/3/2026
11540	CHAHTA IMA ELEM	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	3,632.60	3916113	1065466	REIMBURSE FOR HOTEL FOR KAGAN CONFERENCE 4 PEOPLE	2/3/2026
11540	CHAHTA IMA ELEM	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	1,187.84	3916113	1065473	REINBURSE FOR FLIGHT FOR KAGAN CONF	2/3/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	10	14,700.00	3917832	S100069262	PROF DEV LHS, BAYOU WOODS, STJH, MADISON ELEM	2/3/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47331	GNOSH, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	125.00	3915957	0001454	MATERIALS FOR SPEECH DEPT	2/3/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	2,450.50	3916241	6138649-0	EDC-FOLDERS FOR SWE DEPT	2/3/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	8	90.00	3916222	1064775	VISION SCREENING-K. SWINGING	2/3/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	8	90.00	3916222	1064776	VISION SCREENING-J. MARCELLE	2/3/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	8	251.87	3915705	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
29709	BLITCH-KNEVEL ARCHIT	BPO-4300-533400-014-0000-0000-000-0000-C1980	ARCHITECT/ENGINEERING SVCS	2026	8	1,765.24	3916096	261014	STPSB PROJ# C1980	2/3/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	8	950,000.00	3915859	INV1180277	BOND - CHROMEBOOKS	2/3/2026
29709	BLITCH-KNEVEL ARCHIT	C41-4300-533400-023-0000-0000-000-0000-C2540	ARCHITECT/ENGINEERING SVCS	2026	8	38,588.39	3916096	261013	STPSB PROJ# C2540	2/3/2026
11277	BOUND TREE MEDI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	98.90	3916968	86085007	SALMEN- SAM SPLINT, STANDARD ROLL, GRAY, 36IN L X	2/3/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	232.00	3916000	0138872-IN	00-0002431	2/3/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	168.12	3916739	7313549	BONNE ECOLE ART SUPPLIES	2/3/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	168.91	3915696	DEC'25 TRAVEL	DEC'25 TRAVEL	2/3/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	248.01	3915746	DECEMBER'25 TRAVEL	DEC'25 TRAVEL	2/3/2026
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	8	541.60	3915814	DEC'25 TRAVEL	DEC'25 TRAVEL	2/3/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	8	1,052.98	3916106	OPI-209	INTERPRETING SERVICES JANUARY	2/3/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	67.72	3915778	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	316.01	112023185	208136741371	CHS-SCIENCE DEPT PETRI DISHES	2/3/2026
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,847.00	3916136	10860240193	I.T. SCHOOL TECHNOLOGY	2/3/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	253.65	3916241	6138646-0	MHS-BINDERS, ENVELOPES, POST ITS, ETC	2/3/2026
3559	DEMOULIN BROTHE	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	1,186.01	3916146	3600336	PRHS UNIFORM GARMENT BAGS	2/3/2026
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	145.00	3916383	86085386	NHS LAB SUPPLIES	2/3/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,334.75	3917684	984102-QFVFNY	CTE - AG/FFA	2/3/2026
1625	MUSIC IN MOTION INC	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	639.18	3915997	00802575	MUSIC SUPPLIES FOR MUSIC TEACHER	2/3/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	495.79	3916241	6138647-0	LHS-CLASSROOM SUPPLIES	2/3/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	63.44	112023179	308104840280	MAR-REPLACEMENT BALL FOR ZENERGY BALL	2/3/2026
1625	MUSIC IN MOTION INC	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	747.01	3916842	00802597	MUSIC EDUCATION	2/3/2026
3329	TOLEDO PHYSICAL	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	87.97	3916300	355586-01	STJH-PE EQUIPMENT	2/3/2026
11972	DELL MARKETING	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	949.00	3916136	10860240206	SCHOOL TECHNOLOGY	2/3/2026
44765	SIDELINE INTERACTIVE	GFF-1420-573000-110-0000-0000-000-0000-	EQUIPMENT	2026	9	9,995.00	3916628	IN4480	LHS-SCORE TABLE FOR GYM	2/3/2026
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	207.35	3915683	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	8	47.13	3915701	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	4,026.75	3916210	963428	LIBRARY BOOKS	2/3/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,571.94	3917340	963285	LIBRARY ALLOTMENT	2/3/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	237.25	3917063	5473	MANDEVILLE JR HIGH DAMAGED FENCE FIELD	2/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	99.99	3915791	223803	FOLSOM ELM CUSTOM SIGN ORDER	2/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	172.50	3915976	223838	BX5 3" OFFICE CHAIR CASTERS	2/3/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	600.00	3915900	30375	SCISSOR LIFT RENTAL / SHOP	2/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	198.72	3917752	W315635	TRUCK 609 CLAMP METER TOOL	2/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	104.30	3917752	W312717	FOLSOM MIDDLE TIME DELAY FUSE	2/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	8.46	3917752	W315894	MANDE JR VOLTAGE LIMIT SWITCH	2/3/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	531.09	3917341	35239	LYON ELM FLOORING MATERIALS	2/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	137.33	3916237	S5043987.001	FHS	2/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	67.67	3916237	S5044404.001	SHS	2/3/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	205.93	3916044	22052108010226	HIE-PAINT SUPPLIES	2/3/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	79.72	3916044	22243108010226	PRH-PAINT SUPPLIES	2/3/2026
15356	SUPERIOR DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	440.00	3916292	32581	MTE-REPAIR	2/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	50.98	3918426	194691/1	TRUCK# 616 PATRICK B.	2/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	104.89	3918426	194690/1	SLOAN	2/3/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	162.09	3916314	2001711694	JAN'26 - GAS AND WELDING SUPPLIES	2/3/2026

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32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	228.76	3916158	137-11467	FJH BREAKERS FOR STEAMER	2/3/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	186.57	3916158	137-11420-01	CHS FLAG POLE LIGHTS BY BELL	2/3/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	32.48	3916158	137-11431-01	GAYLE SLOAN LIGHT BULB FOR HEATER PANEL	2/3/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,388.00	3915924	4641	HARDWARE REPLACEMENT RM #101/NHS	2/3/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	204.80	3916149	1120346	MANDE ELEM REPAIR BRIDGE ON PLAYGROUND	2/3/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	68.57	3916162	8528334	PRHS WOOD SHOP	2/3/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	81.69	3916162	8547547	LHS	2/3/2026
39543	BAY PEST CONTROL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,520.00	3915702	1063193	JAN 1-31,2026 ACCT 2147260709	2/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	120.28	3916183	S178656316.001	TRUCK#622	2/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	16.58	3916183	S178658502.001	LHS-MATERIALS	2/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	517.33	3916183	S178305314.001	WILKINS/SLIDELL HIGH 600 WING HEATER	2/3/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	51.51	3915978	9313188085	COVINGTON WAREHOUSE STOCK SUPPLIES	2/3/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	62.87	3917083	4902485	MONTELEONE JR HIGH KNOB / LOCK REPLACEMENT	2/3/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	175.00	3916133	123846	5TH WARD SAMPLE AND ANALYSIS	2/3/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	783.00	3916133	123847	SCH SEW TREAT; AND 2 ANALYSES	2/3/2026
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	1,200.00	3916654	15686	TREE REMOVAL / CYPRESS COVE	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	258.00	3916157	46420	032 ALARM--EMERGENCY	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	367.75	3916157	46417	021 ALARM	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	419.25	3916157	46419	ALARM ALL OTHER LOCATIONS	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	274.75	3916157	46416	05ALALARM-EMERGENCY	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	5,339.21	3916750	46412	028 ALARM	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,844.50	3916750	46413	004 ALARM	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	658.65	3917036	46418	MADISON ELEM 023 ALARM--EMERGENCY	2/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	2,395.75	3917036	46414	SHS 036 ALARM	2/3/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	3,171.75	3916255	260230	FHS-046 ALARM--EMERGENCY	2/3/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	324.74	3916186	117062	RIVERSIDE GEI 77503	2/3/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	29.50	3916186	117063	RIVERSIDE ECW SRM-225	2/3/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	99.32	3916186	117064	RIVERSIDE ECW SRM225	2/3/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	35.95	3916154	711590	TRUCK 620 OIL CHANGE	2/3/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	45.95	3917032	713312	TRUCK 226 OIL CHANGE	2/3/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	126.72	3917054	406741	COOLANT	2/3/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	175.50	3918965	3040053295	FLEET#695	2/3/2026
1833	KEITH'S TOWING	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	787.50	3915971	73431	BUS 517 SWE	2/3/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	18.63	3917091	C116298	BUS# 584	2/3/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	942.49	3917091	C116310	BUS# 524	2/3/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	297.00	3917091	C116312	BUS# 524	2/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	280.00	3916893	922571	PJH-SERVICE CALL	2/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	747.00	3916893	922573	PR DEPOT-SERVICE CALL	2/3/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	399.19	3915815	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	300.16	3915808	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	608.93	3915828	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	607.77	3915860	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	632.49	3915740	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	380.70	3915719	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	770.02	3915764	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	253.10	3915811	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
3488	CDW, LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	296.51	3916987	AH85X4V	CHS SCHOOL TECHNOLOGY-ID PRINTER INK	2/3/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	201.99	3915969	368255482	BAND MUSIC	2/3/2026
11687	COMMUNICATIONS	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	1,813.54	3916419	42850	6TH WARD RADIOS	2/3/2026

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44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	9	598.70	3917255	26761890	ONE ON ONE HEALTH SERVICES FOR STUDENT	2/3/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	8	336.11	3915789	JAN'26 TRAVEL	JAN'26 TRAVEL	2/3/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	5,550.80	3916135	461553	SLIDELL SUPPORT VACUUM CLEANER AND BLADE KITS	2/3/2026
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	6,443.28	3915967	40530772	STPPS JANITORIAL BID # 1879	2/3/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	8	3,855.94	3915963	2012026-32	REPLENISH CLIENT FUNDS FOR LIABILITY 1/16-31/26	2/3/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	300.00	52393	1063188	v-44177r4 822/594000	2/3/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	263.00	52402	0004482	V-6669 841/594007	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	166.25	55623	1063261	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC JAN 202	2/3/2026
26665	WINSLOW, LONNA	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	201.88	70607	1063224	P.E. NON ROUTINE TRAVEL RE-IMBURSEMENT	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	240.67	52399	1063428	V-15199 140/594012	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	240.67	52400	1063429	V-15199 140/594012	2/3/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	84.49	102809	368258387	CONCERT MUSIC	2/3/2026
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,000.00	52397	1063388	V-1972 580/594090	2/3/2026
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	400.00	52398	1063391	V-1972 580/594090	2/3/2026
3464	FLINN SCIENTIFI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	229.00	44257	3237251		2/3/2026
23261	FRANKLINTON VETERINA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	216.30	50671	1063227	VET BILL FOR AG ANIMALS	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	130.00	55624	1063263	BBASKETBALL ATHLETIC BUS VS PHS 01.29.26	2/3/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	366.63	50672	1063228	25% DEPOSIT ON 2ND GRADE FIELD TRIP	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	200.00	55622	1063260	NHS WINTER FORMAL FUNDRAISER DONATION	2/3/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	148.70	52394	1063269	V-34768 580/594121	2/3/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	103.50	200450	368254755	Music for the 2nd semester Band-Spring Concert	2/3/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,350.00	200360	#1011893	I-com Radios for School Use	2/3/2026
10313	O'REILLY AUTO P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	25.13	41893	1063189	OIL FOR LHS BUS	2/3/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	7	153.00	122501	LA SALES TAX DEC 25		2/3/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	7	130.00	122502	ST. TAMM TAX DEC 25		2/3/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52456	02032026	basketball security	2/3/2026
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	480.00	41892	1063187	SECURITY FOR BAND COMPETITION	2/3/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	1,000.00	50549	1063256	JANUARY ARBITER PAYMENT FOR OFFICIALS	2/3/2026
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52457	100	basketball security	2/3/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	280.00	52401	1063425	V-45599 140/594265	2/3/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	5,000.00	290008	1063305	v-46169 800/594265	2/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	260.00	200358	1063255	Supp. Payroll- Teachers- LIM Positive Action Day	2/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	43.98	1206927	1063243	JAN CREDIT CARD 2026	2/3/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	138.00	25708	1063385	12 DZ. DONUTS - LIFT A LETTER CELEBRATION	2/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	1,011.84	1206927	1063243	JAN CREDIT CARD 2026	2/3/2026
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	16,725.00	41890	1063183	SENIOR TRIP BUS BALANCE	2/3/2026
26485	EDWARDS, PENNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	301.00	52403	1063430	V-26485 010/594430	2/3/2026
38486	BECKHAM, PATRICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	372.75	52404	1063431	V-38486 010/594430	2/3/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	83.00	3916661	17386796-00	LEE RD COLD HOLDING EQUIP	2/3/2026
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	95.74	3917665	406887	SHS PARTS FOR COMBI OVEN	2/3/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	9.99	3916550	194698/1	TRUCK 584 TOOLS	2/3/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	131.10	3916241	6138648-0	BAYOU WOODS INK CARTRIDGE ACCT # 60244	2/3/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	8	49,552.45	3915963	2012026-33	REPLINISH CLIENT FUNDS FOR 1/16-31/26	2/3/2026
3488	CDW, LLC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	406.80	3916111	AH9AH3J	BROCK SCHOOL TECHNOLOGY	2/4/2026
10543	HEWLETT-PACKARD	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	4,800.00	3916501	9046432530	SCHOOL TECHNOLOGY	2/4/2026
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,679.09	3916787	9046432505	SCHOOL TECHNOLOGY-3-IN-1 PRINTER	2/4/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	21,488.83	3916241	6138655-0	LYON-SCHOOL TECHNOLOGY	2/4/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	8	212.66	3915833	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
8734	NCTM	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	8	2,025.00	3915821	1063660	GROUP ID# 1402	2/4/2026

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47119	HAMMETT, JENNIFER	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	8	95.34	3915766	NOV'25 CONF TRAVEL	NOV'25 CONF TRAVEL	2/4/2026
17316	VICKNAIR, LINDA	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	8	92.05	3915857	DEC'25 CONF TRAVEL	DEC'25 CONF TRAVEL	2/4/2026
28505	BAZIN, JOY	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	8	21.82	3915703	DEC'25 TRAVEL	DEC'25 TRAVEL	2/4/2026
1211	PROPHET CORP, THE	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	8	5,548.00	3916258	IN493406	STARLAB MATERIALS AND SUPPLIES	2/4/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	10	14,700.00	3917832	S100069263	PROF DEV LEE RD, PRHS, LANCAST, ABNEY ELEM	2/4/2026
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0000-000-0000-63226	OTHER PROFESSIONAL SERVICES	2026	10	600.00	3917636	9224	MARKETING HOSTING RENEWAL	2/4/2026
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	8	71.38	112023185	308104840440	TALENTED_YAIA EVENT_DICK_LITTLE OAK	2/4/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	8	812,076.30	5284	1063640	LA SCHOOL EMPLOYEES' RETIRE JAN 2026 CONTRIBUTIONS	2/4/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	8	11,788.34	5283	1063639	ORP JAN'26 CONTRIBUTIONS	2/4/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	8	2,799,773.21	5286	1063644	TRSL JAN 2026 CONTRIBUTIONS	2/4/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	8	19,577.88	5285	1063642	LA STATE EMPLOYEES' RETIRE JAN' 2026 CONTRIBUTIONS	2/4/2026
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,080.05	3916858	6138658-0	SHS-SCHOOL TECHNOLOGY	2/4/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,996.25	3916053	529-81614115	COPY PAPER	2/4/2026
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	949.00	3916136	10860496196	SCHOOL TECHNOLOGY-LAPTOP FOR SCHOOL MHP	2/4/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	120.21	3915736	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	228.30	3915795	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	192.05	3915818	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	388.38	3915772	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	79.68	3915851	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	116.15	3915797	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	140.07	3915689	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	53.65	3915846	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	354.00	3916294	48977178	BOYET-BAND MICS	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	885.40	3916241	6138653-0	CHS-OFFICE SUPPLIES	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,579.30	3916241	6138656-0	MADJH-SCHOOL TECHNOLOGY	2/4/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	607.19	3916188	9046432497	COLOR PRINTER FOR COMPUTER LAB/YEARBOOK	2/4/2026
15270	STEVE WEISS MUS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,646.00	3915847	INV1390625.2	BAND INSTRUMENT	2/4/2026
44402	NC BRASS, LLC	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	8	5,320.00	3915999	INV26-073	BAND INSTRUTMENT	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,047.23	3916241	6138657-0	STJH-OFFICE SUPPLIES	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	4,600.80	3916241	6138659-0	SHS-SCHOOL TECHNOLOGY	2/4/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	104.56	112023179	308104840418	PES - LIBRARY SUPPLIES	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,489.29	3916241	6138660-0	MTE-TECH - TONERS FOR TEACHER WORKROOMS	2/4/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,462.68	3916241	6138661-0	FHS-OFFICE SUPPLIES	2/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	374.50	3916076	0000232250	CLEARWOOD TEXTBOOKS-NO DIGITAL	2/4/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,280.51	3916890	489840443	PRH-SCHOOL TECHNOLOGY	2/4/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,781.69	3916819	963536	2026 LIBRARY ORDER	2/4/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	12	981.40	3919642	963605	FHS- LIBRARY BOOKS	2/4/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	1,115.39	3916167	681462F	MJHS LIBRARY BOOKS	2/4/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	278.94	3915919	IN233638	BID#1932-LYON-DRAINAGE AND PAVING	2/4/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	59.86	3916108	IN233639	RFP #209	2/4/2026
46833	MCINTYRE, DONNIS C	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	8	97.88	3915810	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	607.19	3917078	9046432506	HP PRINTER AND PAPER TRAY	2/4/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	607.19	3917078	9046432495	HP COLOR PRINTER	2/4/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	2,423.96	3916003	6138668-0	OFFICE MARKET ORDER/SLMNT	2/4/2026
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	8	1,847.82	3916219	SIN487644	MARK/ANDY YEARLY SERVICE CONTRACT	2/4/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	180.51	3916206	223996	LEE RD.	2/4/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	590.00	3916145	5633	EMERGENCY ELECTRIC MOTOR REPLACEMENT MAIN OFFICE	2/4/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	61.06	3916224	34373/2	LAKESHORE	2/4/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	187.20	3916224	34374/2	TRUCK 618	2/4/2026

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2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	43.64	3916223	393264/1	TRUCK 739	2/4/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,000.00	3915676	30378	LIGHT TOWER RENTAL / LAKESHORE	2/4/2026
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	70.00	3916568	80679	SLIDELL SHOP	2/4/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	4,511.15	3917057	9795519017	WINDOW AC UNIT / SHOP	2/4/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,804.46	3917057	9795540864	WINDOW AC UNIT / SHOP	2/4/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	121.68	3916065	S3328859.001	CENT OFC MORE SUPPLY VENT PURCHASING	2/4/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	124.15	3916065	S3328913.001	CENT OFC DUCT NEEDED TO MOVE VENT	2/4/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	49.18	3916199	3113510	LITTLE PEARL	2/4/2026
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	130.00	3916182	10457-11053	TORQUE BOLTS FOR BLEACHERS/ SLIDELL HIGH	2/4/2026
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	846.00	3916181	19963	GALVALUME 26GA / LITTLE ABNEY	2/4/2026
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,600.00	3916811	22731	TREE REMOVAL/TREE PLANTING	2/4/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	183.28	3916001	S5040875.001	BLACK CABLE TIE/STOCK	2/4/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	34.98	3916290	49071	LRJH-STUCCO REPAIR	2/4/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	40.97	3916290	49074	TRUCK#576	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	15.98	3916234	083947/1	SHS	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.97	3916234	083953/1	NHS	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	242.91	3916234	83954/1	LIL ABNEY	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	61.33	3916234	083955/1	ABNEY	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	35.56	3916234	083956/1	SHS	2/4/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	13.98	3916215	194726/1	TRUCK 578	2/4/2026
31417	SOLAR SOURCE TECHNOL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	7,320.00	3916024	LITTLE PEARL	CONCRETE DRIVEWAY REPAIR/ LITTLE PEARL	2/4/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	242.85	3916152	617734	LITTLE ABNEYNEW SHED ADD ON	2/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	16.85	3916149	1119392	CHS THINSET FOR FLOOR IN FIELDHOUSE	2/4/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	41.92	3916162	8553722	FHS BUSTED WATERLINE	2/4/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,769.00	3916627	69134	MAD EL-LABOR & MATERIAL-REPLACE INVERTER BOARD	2/4/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	125.26	3916183	S178674935.001	BWE-MATERIALS	2/4/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	290.78	3915830	1063625	ACCT# PRJH1021 - CREEKSIDE JR	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	7,027.11	3915988	1063919	ACCT# 413536-0 - LANCASTER	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	253.78	3915989	1063920	ACCT# 413541-0 - LANCASTER SPRINKLER	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	3,520.77	3915990	1063921	ACCT# 466456-0 - CLEARWOOD	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	2,474.22	3915991	1063922	ACCT# 466495-0 - WHISPERING FOREST	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	16.46	3916212	1064613	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	502.78	3916213	1064615	ACCT# 382912-0 - TRANSPORTATION	2/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	34.43	3916214	1064616	ACCT# 64392-0 - NSH AG	2/4/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	8	1,448.54	3915690	1063685	MULITPLE SCHOOLS & SITES PHONE CHARGES FEB'26	2/4/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	250.26	3916234	83958/1	BAYOU WOODS ELEM	2/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	284.50	3917038	13334259	BONNE ECOLE EXTINGUISHER INSPECTIONS	2/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,085.50	3917039	13334287	SLIDELL WAREHOUSE EXTINGUISHER INSPECTIONS	2/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	175.50	3917039	13335423	ABITA MIDDLE EXTINGUISHER INSPECTIONS	2/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	108.00	3917039	13334463	BROCK EXTINGUISHER INSPECTIONS	2/4/2026
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	24.63	3916059	1021755	FLAT REPAIR	2/4/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922574	CHS-SERVICE CALL	2/4/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	640.00	3916742	1067283	BUS 372 OLD PULL RADIO GPS AND TABLET	2/4/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	126.40	3917054	406948	LIGHTS	2/4/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	527.97	3917054	407078	TRANS FLUID	2/4/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	153.65	3917091	C116313	STOCK ITEMS	2/4/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	791.86	3916883	3040052957	SWE-PR STOCK	2/4/2026
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	6,675.10	3916241	6138654-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK,FOLDERS,	2/4/2026
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	8	165.16	3915823	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026

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27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	8	105.85	3915786	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	8	59.45	3915835	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	8	430.65	3915804	JAN'26 TRAVEL	JAN'26 TRAVEL	2/4/2026
12398	FONTAINEBLEAU H	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	9	2,199.90	3916457	1066471	REIMBURSEMENT FOR SPEAKERS	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	3.50	10448	1063498	CHROMEBOOK DAMAGE JAN 2026	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	218.37	52462	1063523	TIMESHEET PAY	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	102.47	25709	1063593	SUPPLEMENTAL PAY - JANUARY 2026 CONT.	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	186.50	5397	1063631	BUS PAYMENT FOR SWE MOTOR GRAS	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	165.85	52462	1063523	TIMESHEET PAY	2/4/2026
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	8	1,350.00	70608	1832	CHEER SKILLS AND SAFETY	2/4/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	180.00	52461	1063511	entry fee	2/4/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	230.00	25603	1063527	LMEA FEES FOR VOCAL ENSEMBLE AND SOLO FEST	2/4/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	120.00	52779	TRACK		2/4/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	36.00	52777	2025987		2/4/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	10.00	52778	2025988		2/4/2026
20355	BATON ROUGE MAGNET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	72.00	52460	1063509	entry fee	2/4/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	996.69	15233	INV40332303	LIBRARY SUPPLIES	2/4/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	222.00	5398	1063636	PARADE BANNER	2/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	232.55	1263624	1063616	CREDIT CARD PAYMENT 3624	2/4/2026
47165	PROP VINYLS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,033.86	52458	3455		2/4/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260445	1063469	2/10- SECURITY FOR BOYS/GIRLS BB VS FONTAINEBLEAU	2/4/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	5,000.00	130003	1063507	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	104.00	50668	1063432	LONG TERM SUB SHADOW TEACHER	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	175.50	20704	1063621	JANUARY 2026 DETENTION	2/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	156.00	100046	Dibels Night		2/4/2026
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	190.00	20702	1063573	GOLF CART PICKUP AND DIAGNOSIS	2/4/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	48.00	30173	2426	FITNESS MEET TEAM SHIRTS	2/4/2026
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	41.69	52459	1063504	travel	2/4/2026
45729	MEKHEMAR, FRIEDA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	71.63	20703	1063613	FRIEDA JAN 26 MILEAGE	2/4/2026
45833	KEMPER, DONNA G.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	35.53	20494	1063483	MILEAGE REIMBURSEMENT FOR D. KEMPER FOR TRAINING	2/4/2026
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	36.54	200359	1063501	Bookkeeper Travel	2/4/2026
47072	HIT PORTFOLIO II TRS	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	8,766.24	52776	28.28280967		2/4/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	66.95	3916579	083949/1	BAYOU WOODS PARTS COOKING EQUIP	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	104.76	3916241	6138666-0	IMAGING DRUM-FOLSOM JR ACCT # 60244	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	104.76	3916241	6138667-0	IMAGING DRUM-NORTHSHORE HIGH ACCT # 60244	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	104.76	3916241	6138665-0	IMAGING DRUM-COVINGTON ELEM ACCT# 60244	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	116.32	3916241	6138664-0	TONER -ABITA ELEMENTARYaCCT # 60244	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	116.32	3916241	6138663-0	TONER - GAYLE SLOAN MIDDLE ACCT # 60244	2/4/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	67.07	3916241	6138662-0	OFFICE SUPPLIES CNTRL OFC. SCHL LUNCH	2/4/2026
2052	BLUUM USA, INC	300-1510-543000-002-0192-0024-000-0000-30826	REPAIR & MAINT	2026	8	990.00	3915915	717334-1	TITLE I - SCHOOL TECHNOLOGY-PFE	2/5/2026
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	7,420.50	3915915	717334-1	TITLE I - SCHOOL TECHNOLOGY-PFE	2/5/2026
3515	INSIGHT PUBLIC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	11,080.44	3916795	1101358263	SCHOOL TECHNOLOGY	2/5/2026
32471	PRIETO, CALLA	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	530.96	3916010	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026
47374	CHIASSON, KATHERINE	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	473.00	3915925	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026
47375	DUFRENE, LAUREN E	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	473.00	3915939	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026
47376	STRICKLAND, ATHENA	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	8	473.00	3916037	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	8	154.35	3916038	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026
29602	TEACHSTONE, INC.	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	8	1,040.00	3916042	SIN152521	ONLINE TRAINING FOR INFANT, TODDLER ASSESSMENTS	2/5/2026
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	8	93.52	3916030	JAN'26 TRAVEL	JAN'26 TRAVEL	2/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	8	78.22	112023179	208136747783	BROOKS-STRAIN, BRIAN YAIA EVENT	2/5/2026
26832	SSP INCORPORATED	GFF-0000-113101-013-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	8	54,951.00	3916029	SI99255	CHS-FOOTBALL FIELD HOUSE LOCKERS	2/5/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	373.96	3916241	6138671-0	BEE-PRINTER INK	2/5/2026
14168	OFFICE MARKET	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	57.06	3916241	6138672-0	BEE-BLACK AND WHITE CARDSTOCK	2/5/2026
41322	SCHOOL SPECIALTY	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	241.42	112023204	208136748145	BJH-CHOIR SUPPLIES	2/5/2026
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	8	1,232.50	3916126	1033049	AG DEPT FEED/FARM SUPPLIES CHS	2/5/2026
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	410.00	3915981	752	WIRING FOR ADDITIONAL SECURITY CAMERA	2/5/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,509.61	3916241	6138675-0	NHS-INK ORDER	2/5/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	617.72	3916241	6138676-0	SWE-SUPPLIES	2/5/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	135.16	112023188	208136747931	SJH-434105 American Easel Block Printing Wood	2/5/2026
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,354.00	3917000	1033050	SLIDELL HIGH AG	2/5/2026
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	4,235.10	3916241	6138678-0	BWE- MMM6605AN 1,264 In Stock Post-it® Notes	2/5/2026
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,803.99	3916241	6138679-0	GSM-OFFICE SUPPLIES & TONER	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	3,503.74	3916112	999102297636	2025FY /5 AP TEST PREP WORKBOOK	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	913.57	3916112	999102297697	20256FY/ 5 AP TEST PREP WORKBOOK	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	914.64	3916112	999102297698	2025FY/ 5 AP TEST PREP WORKBOOK	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	914.17	3916112	999102297699	2025FY/ 5 AP TEST PREP WORKBOOK	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	914.09	3916112	999102297701	2025FY/ 5 AP TEST PREP WORKBOOK	2/5/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	8	2,938.84	3916112	999102297703	2025FY/ CREDIT# 999101149419	2/5/2026
42371	FOLLETT CONTENT SOLU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	9	2,016.00	3916758	688696F	FHS TEXTBOOKS-NO DIGITAL	2/5/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	9	672.00	3917001	101915	MADISON ELEM TEXTBOOKS-NO DIGITAL	2/5/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	753.31	3916058	SI2609227	INSTRUMENTS FOR MUSIC CLASS	2/5/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	52.98	3916507	368268780	MUSIC ORDER	2/5/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	4,098.20	3916263	952491921	MONT-ATHLETICS - FOOTBALL JERSEYS	2/5/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	435.00	3915981	751	WIRING FOR ADDITIONAL WIRELESS POINT	2/5/2026
3488	CDW, LLC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	98.54	3916111	AH9HN7G	BOYET ID BADGE INK	2/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	152.00	3916233	0139038-IN	00-0002814	2/5/2026
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	8	413.27	3916241	6138680-0	GRAPHIC-BREAKROOM SUPPLIES	2/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,708.08	3916206	233985	STOCK TOILET PARTS COV MAINTENANCE	2/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	165.98	3916206	224007	COV SHOP	2/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	38.47	3916206	224002	LYON ELEM	2/5/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	164.96	3916224	34384/2	SALMEN	2/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	70.84	3916223	393409/1	LIL OAK/ LOGAN	2/5/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	311.30	3916178	97967865015	BATHROOM PARTITIONS/ H ISLAND	2/5/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	46.90	3916178	9798471505	VARIOUS SITES - SUPPLIES	2/5/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,227.00	3916178	9797765550	VARIOUS SITES - SUPPLIES	2/5/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,706.69	3917057	9796850601	WINDOW AC UNIT / SHOP	2/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	181.49	3916065	S3329297.001	5TH WARD PRE K INSTALL THERMOSTAT	2/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	-145.00	3917965	CM S3329295.001	CREDIT FOR PAID INV S3326642.001	2/5/2026
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,025.20	3916986	17635	EMERGENCY BOILER SERVICE PONTCH ELM.	2/5/2026
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	465.00	3916313	i67935	5TH WARD - PISTON FOR FLECK 3150	2/5/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	67.14	3916068	W321735	TRUCK 225 GAS TO INSTALL UNIT	2/5/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	711.46	3916150	122797	FAE INSTALL WALL CLEANOUT IN COMMONS AREA	2/5/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	16.45	3916564	2602-198087	STTAMM698	2/5/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	113.75	3916297	4672113362026	CHS-PAINT SUPPLIES	2/5/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	494.39	3916751	17-12496-01	COVINGTON HIGH BREAKER / WIRING	2/5/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	111.37	3916149	1121046	MANDE ELEM BRIDGE REPAIR ON PLAYGROUND	2/5/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	36.84	3916149	1120353	MANDE ELEM BRIDGE REPAIR ON PLAYGROUNDQ	2/5/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	330.00	3915947	8534220	CHAHTA-IMA - FAUCET	2/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	135.99	3916184	S178705877.001	MHS-WATER HEATER REPAIR	2/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	59.57	3916183	S178695955.001	LPE-MATERIALS	2/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	677.58	3916485	S178503830.001	REPLACEMENT FILTER/LITTLE OAK	2/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	-677.58	3916485	S178503830.002	REPLACEMENT FILTER/LITTLE OAK	2/5/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	113.15	3916534	9313195813	WELDING HELMET/STOCK	2/5/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	985.66	3916534	9313195812	WELDING HELMET/STOCK	2/5/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	32.20	3916293	INV035901	FLEET#7574	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	47.66	3915926	1063753	ACCT# 0300040851 - IT	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	323.08	3915926	1063754	ACCT# 1800357300 - SCHOEN BLDG	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	557.56	3915926	1063755	ACCT# 0200033700 - COV ELEM	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	185.65	3915926	1063756	ACCT# 0200033701 - COV ELEM	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,488.01	3915926	1063757	ACCT# 0500094800 - COV HIGH	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	61.61	3915926	1063758	ACCT# 0500094803 - COV HIGH	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	151.04	3915926	1063760	ACCT# 0500094805 - COV HIGH	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	146.22	3915926	1063761	ACCT# 0200071460 - ED CENTER	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	47.66	3915926	1063762	ACCT# 0800148150 - SP ED	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	207.83	3915926	1063763	ACCT# 0800148100 - HCC	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	47.66	3915926	1063764	ACCT# 0800148151 - COV HIGH	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	435.32	3915926	1063765	ACCT#1000196600 - LYON	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	211.94	3915926	1063766	ACCT# 0100001615 - LYON	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	3,212.41	3915926	1063767	ACCT# 0700122251 - PINEVIEW	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	146.22	3915926	1063768	ACCT# 0200037500 - PITCHER	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	61.61	3915926	1063769	ACCT# 0200037501 - PITCHER	2/5/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	146.22	3915926	1063770	ACCT# 0300041500 - PITCHER	2/5/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	178.19	3915932	1063917	ACCT# 2828063-4 - GRAPHIC ARTS	2/5/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	31.50	3915933	1063918	ACCT# 2828074-1 - COVINGTON WAREHOUSE	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	8,810.01	3916057	1064091	ACCT# 0120275000 - FOLSOM ELEM	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	728.29	3916057	1064092	ACCT# 0012828602 - FOLSOM ELEM	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	1,186.37	3916057	1064094	ACCT# 0111745700 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	50.00	3916057	1064095	ACCT# 0111735700 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	67.51	3916057	1064096	ACCT# 0111735304 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	1,453.48	3916057	1064097	ACCT# 0111735000 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	409.66	3916057	1064098	ACCT# 0111635000 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	61.30	3916057	1064100	ACCT# 0111737811 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.97	3916057	1064101	ACCT# 0120275100 - FOLSOM ELEM	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.65	3916057	1064102	ACCT# 0120275200 - FOLSOM ELEM	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	3,632.36	3916057	1064103	ACCT# 1002438700 - FOLSOM JR	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	2,636.09	3916057	1064104	ACCT# 0390030201 - 6TH WARD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	6,725.34	3916057	1064105	ACCT# 0381560000 - 6TH WARD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.32	3916057	1064107	ACCT# 0381560600 - 6TH WARD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	60.50	3916057	1064108	ACCT# 0181632700 - LEE RD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	325.92	3916057	1064109	ACCT# 0190179700 - LEE RD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	223.26	3916057	1064110	ACCT# 0190179800 - LEE RD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.52	3916057	1064111	ACCT# 0190179900 - LEE RD	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.72	3916057	1064112	ACCT# 0340777700 - MANDEVILLE MIDDLE	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.62	3916057	1064114	ACCT# 0340777800 - MANDEVILLE MIDDLE	2/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	50.00	3916057	1064115	ACCT# 0530912700 - HONEY ISLAND	2/5/2026
1744	GARDEN SPOT NUR	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	125.99	3915954	51132	15-GAL CRAPE MYRTLE TREE / SALMEN	2/5/2026
47211	LAGNIAPPE OUTDOOR	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	9,995.00	3915974	1605	MANDEVILLE HIGH FIELD IRRIGATION SERVICE BASEBALL	2/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	483.75	3917036	46438	BROOKS ED ALARM ALL OTHER LOCATIONS	2/5/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,383.75	3917036	46437	LAKE HARBOR 054 ALARM	2/5/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	142.00	3917234	107547	LEE RD JR SIDE POST BATTERY FOR MOWER	2/5/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	73.95	3916081	317	TRUCK 576 OIL CHANGE	2/5/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	246.35	3916949	318	EMERGENCY TRANSIT 250 BATTERY REPLACEMENT #687	2/5/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	61.15	3916293	INV035899	TRAILER TIRE REPAIR	2/5/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,001.53	3917091	C116386	BUS# 714	2/5/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922576	LSH-SERVICE CALL	2/5/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	300.00	3916893	922577	LES-SERVICE CALL	2/5/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	370.00	3916742	1067297	BUS 105 HARDWIRE GPS,	2/5/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	1,220.00	3916742	1067299	BUS 372 NEW INSTALL RADIO GPS AND CAMERA	2/5/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,310.79	3916883	3040053379	SWE-FLEET#597	2/5/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,310.79	3916883	3040053380	SWE-FLEET#572	2/5/2026
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	52.86	3916241	6138674-0	ASM-REGISTRATION LABELS	2/5/2026
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	438.33	3916241	6138673-0	ASM-OFFICE SUPPLIES	2/5/2026
17603	MUSIC THEATRE INTERN	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	590.00	3916230	01278387	TALENTED THEATRE MUSIC	2/5/2026
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	2,636.24	3916241	6138677-0	TMS-OFFICE SUPPLIES	2/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	8	220.00	3916233	0138907-IN	00-0001964	2/5/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	340.00	3915981	753	LCE-118 WIRING FOR ADDT SECURITY CAMERA	2/5/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	3,920.40	3916155	INV 3245585	STPPS JANITORIAL SUPPLIES BID# 1879	2/5/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	30,211.20	3916155	INV 3245581	STPPS JANITORIAL SUPPLIES BID# 1879	2/5/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	8	24,031.37	5289	FEB 2026.1	CAPITAL 1 CARD PAYMENT FEB 2026	2/5/2026
46051	ABNEY ELEMENTARY CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	200.00	20495	1063721	CHANGE FUND FOR CHEER DANCE 1ST & 2ND	2/5/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	21,483.00	52406	1063759	V-18390 580/594006	2/5/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	112.00	5399	1063771	PURPLE HALL BALL TROPHIES	2/5/2026
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	34.00	70	1063730	Lyon Elementary Cafeteria-Terrific Kid Breakfast	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	267.19	25710	1063673	SUPPLEMENTAL PAY - IEP/SBLC/504	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	373.75	102732	1063712	EMPLOYEE TIMESHEETS	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	2,760.00	102733	1063713	STUDENT IDS	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	243.75	102732	1063712	EMPLOYEE TIMESHEETS	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	724.40	102731	1063711	REPORT OF PAYMENT	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	152.43	30615	1063697	CHROME BOOK REPAIRS	2/5/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	144.99	102728	1063708	MUSIC FOR SPRING	2/5/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	195.00	102723	1063654	ENTRY FEE	2/5/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	115.00	102724	1063655	ENTRY FEE	2/5/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	111.95	44291	35930		2/5/2026
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	156.00	52780	MU ALPHA THETA		2/5/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	102729	1063709	MEET ENTRY FEE	2/5/2026
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,320.00	10449	1063677	NEW BETA CLUB MEMBERSHIPS	2/5/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	256.00	41896	1063703	SR TRIP ORLANDO - UNIVERSAL TICKETS (2)	2/5/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	75.00	70606	2526	TRACK MEET ENTRY FEE 2/5/26	2/5/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	25604	1063731	TRAFTON TEAM ENTRY FEE 2.5.2026	2/5/2026
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,155.00	102726	1063706	PUBLICITY	2/5/2026
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	475.00	102730	1063710	GAME UMPIRE ASSIGNING FEE	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	416.00	55627	1063725	BBASKETBALL 02.03/GSOCCER 01.27,02.02 ATHLETIC BUS	2/5/2026
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	1,200.00	52465	1063715	agent fee	2/5/2026
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	800.00	52469	1063722	driver gratuity	2/5/2026
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	60,740.36	52466	1063716	Disney tickets	2/5/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	25,055.00	52467	1063717	universal tickets	2/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	16,784.00	52468	1063718	Senior Trip Hotel	2/5/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	28.99	500433	368269430	SHEET MUSIC FOR CLASSROOM	2/5/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,800.00	30616	132490	WALKIE TALKIES	2/5/2026
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	67.41	41895	1063702	MEAL FOR CHORUS STUDENTS BEFORE MARCHING IN PARADE	2/5/2026
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	100.00	260455	D5854	BANNER FOR MARDI GRAS PARADE	2/5/2026
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	150.00	102725	1063704	TEAM BANNER	2/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	276.43	2265908	02265908	FEBRUARY 2026 CC PAYMENT	2/5/2026
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	250.00	102727	1063707	UMPIRE FEE	2/5/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,350.00	41894	1063701	ARBITER DEPOSIT TO PAY OFFICIALS - BSBL/SOFTBALL	2/5/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	25711	1063727	DETAIL BASEBALL & SOFTBALL VS. FOLSOM 2.5.26	2/5/2026
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25712	1063729	REF - BASEBALL VS. FOLSOME	2/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	864.09	41897	1063705	SUPPLEMENTAL PAYROLL TIMESHEETS	2/5/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	435.00	7126	736	ICE MAKER REPAIRS IN CAFETERIA -	2/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	48.81	2265908	02265908	FEBRUARY 2026 CC PAYMENT	2/5/2026
28781	BOUZIGARD, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	25.00	52463	1063661	dance ticket refund	2/5/2026
47387	ELLINGER, CINDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	25.00	52464	1063676	dance ticket refund	2/5/2026
18111	AMERICAN INTERNATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	17,407.00	52781	CHARTER ID 4139		2/5/2026
35284	STROYEWSKI, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	383.00	52405	1063752	V-35284 010/594430	2/5/2026
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	80.43	10254	1063744	TRAVEL REIMBURSEMENT	2/5/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13337137	FAE HOOD INSPEC	2/5/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	29.31	3917735	17429404-00	LEE RD EQUIP PARTS & REPAIR	2/5/2026
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	191.48	3916470	407107	BOYET COOKING EQUIP PARTS	2/5/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	177.60	3917906	2108225813	CLEARWOOD COOKING EQUIP REPAIR	2/5/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	104.76	3916241	6138682-0	IMAGING DRUM-SALMEN ACCT 60244	2/5/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	8	116.32	3916241	6138681-0	TONER -MAYFIELDACCT 60244	2/5/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	14,657.54	3916012	46925	MATERIALS & SUPPLIES	2/6/2026
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,330.28	3916795	1101358650	SCHOOL TECHNOLOGY	2/6/2026
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	8	1,650.00	3916103	1064827	WEB/NONPUB/ REOCCUR BEHAVIOR PROB 6 ATTENDIES	2/6/2026
42371	FOLLETT CONTENT SOLU	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	9	935.40	3916455	685420F	ED CENTER BOOKS	2/6/2026
2014	NORTHSHORE HIGH	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	3,276.20	3916580	1066124	PREAPPROVED LEADER IN ME SYMPOSIUM	2/6/2026
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	9	235.98	112023191	208136750618	BROOKS-TALENTED_STRAIN_YAIA EVENT	2/6/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	903.69	3916128	1065356	PROSTART/FOOD & NUTRIT. REIMBURSMENT 1-2/2026	2/6/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	274.30	3917082	39946636	BLANKET PO - WELDING GAS	2/6/2026
14872	SCHOOL NURSE SU	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	33.95	112023183	INV1081732	LHS-EMR SUPPLIES FOR CLASS	2/6/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	8	78,134.10	3916032	FEB 2026	LIFE AND DEPENDENT INSURANCE SUPPL PREMIUMS	2/6/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	8	117,251.00	3916033	FEB. 2026	GROUP LIFE AND DEPENDENT INSURANCE PREMIUMS	2/6/2026
44414	GLOBAL VENDING GROUP	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,270.00	3916772	18532	ABITA MIDDLE LIBRARY - BOOK VENDING MACHINE	2/6/2026
44414	GLOBAL VENDING GROUP	GFF-1100-573000-001-0000-0000-002-0000-	EQUIPMENT	2026	9	5,570.00	3916772	18532	ABITA MIDDLE LIBRARY - BOOK VENDING MACHINE	2/6/2026
33042	IMAGE MATTERS, INC.	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,774.00	3917302	INV088781	LOGO MATS	2/6/2026
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	798.36	3918040	7761401	#W16789100 - DEMCO BOOK CLEANER PINT	2/6/2026
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	6.77	3916720	AH9KS4R	ETHERNET CABLE/USB EXENSION CABLE	2/6/2026
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	2,036.00	3915931	10860854632	SCHOOL TECHNOLOGY	2/6/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	49.99	3915969	368272159	MICROPHONES-CHOIR	2/6/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	222.31	112023194	208136750749	PRH-ART SUPPLIES	2/6/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	185.99	3915969	368272425	CHOIR MUSIC	2/6/2026
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	2026	8	43.97	3916241	6138687-0	ISS OFFICE SUPPLIES	2/6/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,854.53	3916547	964021	LIBRARY BOOKS	2/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	78.96	3916206	224006	5TH WARD PRE-K	2/6/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	233.68	3916224	34390/2	SALMEN	2/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	43.98	3916223	393455/1	SHOP/TODD	2/6/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	36.86	3916565	393444/1	KEVIN- TRUCK 761	2/6/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	514.63	3916565	393443/1	ANCHOR/PEARL RIVER HIGH	2/6/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	722.66	3916178	9798706967	SHOP STOCK	2/6/2026
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	16,255.00	3915984	1064206	WATER QUALITY ANNUAL PERMIT FEE	2/6/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	350.34	3916064	R8330	MANDEVILLE HIGH GLASS RELACEMENT ROOM 601	2/6/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	350.00	3916678	R8321	LAKE HARBOR GLASS REPLACEMENT FRONT OFFICE	2/6/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	16.92	3916068	W325441	MAG TRACE SNAP DISC LIMIT	2/6/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	35.97	3916068	W306878	ED CENTRE PRRESSURE SWITCH FOR HEATER	2/6/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,750.00	3916757	8551309	COV HIGH - FIELD HOUSE URINALS	2/6/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	9,708.26	3916757	8552766	WILLIAM PITCHER WATER HEATER PROJECT MATERIALS	2/6/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	6,936.91	3916757	8545670	FONT HIGH WATER HEATER REPLACEMENT	2/6/2026
14276	PARISH CONCRETE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,120.00	3916004	105399	COVINGTON HIGH CONCRETE 3000 PSI	2/6/2026
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	685.25	3916005	IN2679	ENTRANCE GLASS REPLACEMENT/ NHS	2/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	161.93	3916234	83977/1	BRAD TRUCK 842	2/6/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	25.81	3917684	988576-QGBITT	ACCT# XXXXXX0318	2/6/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	42.98	3916215	194791/1	MJR	2/6/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	179.99	3916215	194777/1	TRUCK 578	2/6/2026
25786	HOOVER, GARY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	144.60	3915966	1064325	REIMB PETTY CASH	2/6/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	167.82	3916152	618770	LITTLE ABNEY SHED CEILING	2/6/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	413.04	3916433	1122149	FONT JR HIGH BUILDING MATERIALS	2/6/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	38.91	3916452	8565506	FHS PIPE LEAK REPAIR SOFTBALL FIELD	2/6/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	3,154.19	3916198	53778042	013 ALARM--EMERGENCY	2/6/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	759.36	3916803	53777487	044 ALARM	2/6/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	21.17	3916215	194775/1	LEE RD	2/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	525.00	3916753	133399782	FHS SEMI ANNUAL INSPEC	2/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	302.50	3917039	13338614	5TH WARD EXTINGUISHER INSPECTIONS	2/6/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	76.95	3918838	713578	BREAK UPKEEP TO INVESTIGATOR VEHICLE	2/6/2026
7115	MODICA, ANTHONY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	9	80.00	3916569	1065914	REIMB CDL PHYSICAL	2/6/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,758.00	3916883	3040053437	REGULAR ED-FLEET#646	2/6/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	255.00	3916893	922578	FHS-SERVICE CALL	2/6/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	280.00	3916742	1067290	BUS 372 NEW TROUBLESHOOT DVR	2/6/2026
11134	BEARCOM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	423.00	3916090	6004161	WALKIE EARPIECES	2/6/2026
11972	DELL MARKETING	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,299.00	3915931	10860854501	SCHOOL TECHNOLOGY-PRINCIPAL COMPUTER	2/6/2026
3488	CDW, LLC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	8	750.48	3916111	AH9N77H	TREEN REPLACEMENT BATTERY CARTRIDGES	2/6/2026
17882	ASCENSION PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	287.13	52471	1063776	PLAYOFF GAME ADMISSION SPLIT	2/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	520.00	260446	1063777	1/29 & 2/2 TRANSPORT TO BOYS SOCCER GAMES	2/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	384.00	260449	1063787	FUNDS FOR SALMEN'S COFFE BUDGET	2/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	782.14	50208	1063790	CHROMEBOOK REPAIR PAYMENTS	2/6/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	51.00	44290	35945		2/6/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	225.00	44249	1063789		2/6/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	55628	1063780	GA GBASKETBALL/BBASKETBALL SECURITY VS HHS 02.06	2/6/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52470	1063774	basketball security	2/6/2026
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	330.00	55629	1063781	BAND SECURITY EVE PARADE 02.06.26	2/6/2026
43521	KETY, CYRUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	330.00	55630	1063782	BAND SECURITY EVE PARADE 02.06.26	2/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	497.00	41899	1063773	SUPPLEMENTAL EMPLOYEE TIMESHEETS	2/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	2,422.15	120262213	1063783	C1CC RECEIPTS	2/6/2026
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	8	1,684.40	260448	1063779	REMAINING BALANCE-JROTC 2026 ANNUAL MILITARY BALL	2/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	3,476.88	12026033	1063794	CREDIT CARD PURCHASE-JANUARY 2026	2/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32653	ALERT TRANSPORTATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	2,580.00	41898	1063772	BUS TO TRAVEL TO STATE G SOCCER PLAYOFFS 2.7.26	2/6/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	849.23	102770	933091905	UNIFORMS	2/6/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	1,364.00	50550	1063788	SOFTBALL AND TRACK HOODIES	2/6/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	225.00	3917262	13339986	FHS HOOD INSPEC	2/6/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	117.24	3917735	17462559-00	TRUCK 613 RESTOCK	2/6/2026
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	336.00	3916735	10860962442	BONNE ECOLE MONITORS	2/7/2026
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	57.00	3915931	10860962450	WEBCAM W/MIC	2/7/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	241.50	3916507	368275052	MUSIC ORDER	2/7/2026
1833	KEITH'S TOWING	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	675.00	3916517	73436	BUS# 593	2/7/2026
13932	MOTOROLA SOLUTIONS I	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	265.70	3917358	8230557441	CUSTOMER 1000241498	2/8/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	87.55	3916291	220231	EMERGENCY WASTE DISPOSAL PONTCH ELM	2/8/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	300.00	3916602	7830298	026 ALARM	2/8/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	9	3,770.02	3916665	6135477679	ACCT# 242343946-00056 - JAN 9 - FEB 8 2026	2/8/2026
46961	TAYLOR, ALYSE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	600.00	44333	0002		2/8/2026
19101	VS ATHLETICS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	5	1,648.25	102610	348301-REISSUE	GILL ESSENTIALS POLE VAULTING ESSENTIALS	2/9/2026
3488	CDW, LLC	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	996.24	3916111	AH9S86K	SCHOOL TECHNOLOGY	2/9/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	1,500.00	3915912	21304	PROFESSIONAL DEVELOPMENT SALMEN	2/9/2026
3405	SOLUTION TREE,	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	8	4,614.00	3916025	S337118	PVM-CONFERENCE REGISTRATION	2/9/2026
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	8	16,080.00	3916210	964257	BOOKS FOR STARLAB	2/9/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	9	29,400.00	3916760	S100067852	PROFESSIONAL DEVELOPMENT SESSIONS (8)	2/9/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	9	18,375.00	3916761	S100067850	PROFESSIONAL DEVELOPMENT(5)	2/9/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	9	47,775.00	3916762	S100067851	PROFESSIONAL DEVELOPMENT(13)	2/9/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	61,810.00	3916707	27736	FHS BOND ACCESS CONTROLS FOH-046 IDF DOORS	2/9/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-020-0000-0000-000-0000-C1957	ARCHITECT/ENGINEERING SVCS	2026	8	2,280.62	3916203	25085-03	STPSB PROJ# C1957	2/9/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	8	950,000.00	3916056	INV1180414	BOND - CHROMEBOOKS	2/9/2026
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	8	44,106.93	3916189	3-C2550	STPSB PROJ# C2550	2/9/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	258.98	3916099	86092506	CHS SUPPLIES	2/9/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	498.95	3916241	6138691-0	SHS-GENERAL SUPPLIES	2/9/2026
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	523.92	3916241	6138692-0	BOYET-TESTING PAPER	2/9/2026
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	99.00	3916097	1080293	FHS SCHOOL TECHNOLOGY	2/9/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	70.17	112023184	208136756037	CES-ART SUPPLIES	2/9/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	4,269.43	3916101	22604179	PITCHER HELMETS	2/9/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	8	918.89	3916210	964204	LIBRARY BOOKS	2/9/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	9	27,004.81	3916490	20260463	THRU JANUARY 31, 2026	2/9/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,035.21	3916304	203981039	ABNEY-CAMPUS SUPPLIES AND SAFETY	2/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,704.34	3917286	9801230757	COV HIGH - PREP CONCRETE FOR PAINTING	2/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	168.66	3916065	S330009	MANDE ELEM NEW FILTERS	2/9/2026
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,012.20	3917230	17535	PITCHER EMERGENCY WATER HEATER REPAIR SERVICE	2/9/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	15.97	3916068	W329754	TRUCK 611 TOOLS FOR TRUCK	2/9/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	39.32	3916068	W329684	CHATA IMA REPLACE GYM THERMOSTAT	2/9/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	73.95	3916081	319	TRUCK 756 OIL CHANGE	2/9/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,310.00	3916757	8558501	FIFTHWARD 8 GAL THERMAL EXPANSION TANK	2/9/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.50	3916549	349520	LEE ROAD- BILLY COMMADORE	2/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	400.26	3916237	S5044512.001	FONT HIGH LIFT STATION MULTI BREAKER REPLACEMENTS	2/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	41.73	3916237	S5046161.001	SAL	2/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	193.36	3916237	S5042532.001	MONTLEONE JR HIGH	2/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	235.10	3916297	92385107880226	CHS-PAINT SUPPLIES	2/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	43.97	3916579	084014/1	JEFF- HONEY ISLAND	2/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	53.99	3916579	84021/1	ABNEY-CHAD PAINT	2/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	212.77	3916579	84023/1	TRUCK# 842	2/9/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	31.98	3916215	194827/1	MAN ELEM	2/9/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	87.89	3916215	194826/1	TRUCK 653	2/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	141.24	3916158	137-11831-01	FHS CONNECTORS FOR POLE LIGHTS SOFTBALL FIELD	2/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	932.85	3916158	137-10924-01	FOLSOM ELM LED LIGHTS	2/9/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	136.28	3916436	619650	ABNEY EARLY REPLACING DAMAGED OLD WOOD	2/9/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,082.65	3915924	4648	PINE VIEW ADMIN LOBBY GLASS	2/9/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	215.42	3916149	1123026	LEE RD REPAIR WOOD ON WALKWAY BY GYM	2/9/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	208.40	3916452	8542588	LITTLE OAK FIX WATER LINE	2/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	264.45	3916183	S178677332.001	EMERG/ PRESS RELIEF VALVE/ SHS	2/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	61.62	3916184	S178747047.001	WPJH-REPAIR	2/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	94.02	3916184	S178745226.001	WPJH-REPAIR	2/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	40.51	3916184	S178740649.001	CES-REPAIR	2/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,649.89	3916183	S178409769.001	CHELMSFORD/TRUCK#799 STOCK	2/9/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	8	2,250.00	3916205	22735	EMERGENCY MADISONVILLE ELM TREE REMOVAL	2/9/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	8	355.96	3916186	117147	RIVERSIDE GEI ZX5400	2/9/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	274.00	3917039	13340680	FOLSOM JR EXTINGUISHER INSPECTIONS	2/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	71.95	3917032	713711	TRUCK 645 OIL CHANGE	2/9/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	336.00	3916949	320	TAIL LIGHT ASSEMBLY REPLACEMENT TRUCK 576	2/9/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	70.81	3917091	C116429	BUS# 516	2/9/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	320.00	3917438	297101	SWE BUSES INVOICE-PR DEPOT	2/9/2026
45937	SAMSARA, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	8	46,773.00	3916268	310519554721225	GPS SYSTEM LICENSING-RFP#180	2/9/2026
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	9	5,739.00	112023187	INV1081879	SCHOOL NURSE SUPPLIES	2/9/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	467.16	3917007	462532	STRETCH FILM	2/9/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	599.90	3916234	84012/1	KEROSENE	2/9/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	8	1,014,927.32	5290	260300002864	BCBS WEEKLY CLAIMS ENDING 01/30/2026	2/9/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	300.00	594000	1063826	v-44177r2 822/594000	2/9/2026
17787	TERREBONNE PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	629.70	52476	1063812	PLAYOFF GAME GATE SPLIT	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	1,617.70	200277	1063795	FIELD TRIP - DRIVERS	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	52.00	52411	1063817	V-15199 010/594010	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	58.50	52412	1063818	V-15199 829/594011	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	572.00	52414	1063820	V-15199 814/594011	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	104.00	52422	1063932	V-15199 823/594011	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	223.06	52407	1063813	V-15199 140/594012	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	223.06	52408	1063814	V-15199 140/594012	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	182.00	52409	1063815	V-15199 140/594012	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	156.00	52410	1063816	V-15199 140/594012	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	190.91	50674	1063881	TEACHER TIMESHEET PAY	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	1,612.62	52477	1063888	BUS DRIVER PAYMENT	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	7	18.48	560002	1063891	CREDIT CARD JANUARY 2026	2/9/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	629.08	52415	1063822	V-34768 802/594070	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	154.40	52416	1063823	V-15199 192/594073	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	8	1,525.00	52475	1063803	dollar wars donation	2/9/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	40.00	200375	1063830	TRACK TEAM ENTRANCE FEE-SALMEN	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	165.00	60126286	1063905	JANUARY 2026 0286 CREDIT CARD	2/9/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	250.00	52418	1063827	v-17889 822/594090	2/9/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	600.00	52519	97	Spirit Stick Picnic	2/9/2026
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	150.00	52420	1063832	v-45550 370/594090	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	300.00	2267856	1063893	CREDIT CARD RECEIPTS	2/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	812.86	1265619	1063898	CC RECEIPTS FEBRUARY 2026	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	190.98	60126617	1063901	JANUARY 3617 CREDIT CARD	2/9/2026
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	612.00	52784	12133		2/9/2026
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	275.00	200362	1063821	Set of Congas with Stand	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	649.26	12026628	1063804	Jan CC Statement	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	118.65	560002	1063891	CREDIT CARD JANUARY 2026	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	4,097.07	2267856	1063893	CREDIT CARD RECEIPTS	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	445.51	1265619	1063898	CC RECEIPTS FEBRUARY 2026	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,077.94	60126617	1063901	JANUARY 3617 CREDIT CARD	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	599.34	60126286	1063905	JANUARY 2026 0286 CREDIT CARD	2/9/2026
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	119.70	55633	1063810	GF STUDENT ADVISORY PANEL BREAKFAST ITEMS	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	541.66	560002	1063891	CREDIT CARD JANUARY 2026	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	79.49	60126617	1063901	JANUARY 3617 CREDIT CARD	2/9/2026
19856	ROBERTSON, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	440.00	52783	BAND-MAD HATTERS		2/9/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	50426	4815	UMPIRE SB VS NORTHLAKE 2 9 26	2/9/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	50427	4816	UMPIRE SB VS FWJH 2 10 26	2/9/2026
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50540	1063825	OFFICIAL FOR BASEBALL GAME 2/9	2/9/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	240.00	52413	1063819	V-45599 140/594265	2/9/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	44.00	210001	1063860	ARBITER PAY BASEBALL OFFICIAL	2/9/2026
47386	GEBO, GREG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50539	1063824	OFFICIAL FOR BASEBALL GAME 2/9	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	195.00	200374	1063829	TUESDAY/THURSAY DETENTION PAY	2/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	3,839.21	11512	1063907	BUS DRIVER REPORTS - JANUARY	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	99.65	60126286	1063905	JANUARY 2026 0286 CREDIT CARD	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	7	10.77	60126617	1063901	JANUARY 3617 CREDIT CARD	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	7	740.00	60126617	1063901	JANUARY 3617 CREDIT CARD	2/9/2026
22068	TEADT, TROY LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	500.00	52474	1063800	coaching salary	2/9/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	2,200.00	260490	98	DJ FOR 3/20/26 SENIOR PROM	2/9/2026
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	812.00	52473	1063799	coaching salary	2/9/2026
47293	BIRKHOFF, JOHANNES C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	2,262.50	52472	1063798	coaching salary	2/9/2026
25695	LACOSTE, TANISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	7	20.00	920306	1063924	REFUND CHECK FROM 2024 THAT WAS CASHED	2/9/2026
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	1,465.21	41900	1063833	REPAIRS ON LHS OWNED BUS	2/9/2026
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	1,731.40	52425	922579	V-45677 800/594290	2/9/2026
44577	USA JUMPS, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	625.00	52520	209227	Spirit Stick Picnic	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	7	110.00	560002	1063891	CREDIT CARD JANUARY 2026	2/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	447.70	60126286	1063905	JANUARY 2026 0286 CREDIT CARD	2/9/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	175.60	3917632	W329372	BAYOU LACOMBE PARTS FOR WALK IN FREEZER	2/9/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	7.99	3917873	194822/1	BAYOU LACOMBE REPAIR TO COLD HOLDING	2/9/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,240.00	3915894	013026-007	1/26 SRO'S	2/9/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915894	013026-005	1/26 SRO'S	2/9/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	3,120.00	3915884	013026-002	1/26 SRO'S	2/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915873	013026-009	1/26 SRO'S	2/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915873	013026-007	1/26 SRO'S	2/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915873	013026-002	1/26 SRO'S	2/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,920.00	3915873	013026-034	1/26 SRO'S	2/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915873	013026-034A	1/26 SRO'S FOR WORKED FEB 2ND 8 HOURS	2/9/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915888	013026-007	1/26 SRO'S	2/9/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915888	013026-014	1/26 SRO'S	2/9/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915880	013026-009	1/26 SRO'S	2/9/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915880	013026-005	1/26 SRO'S	2/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,280.00	3915877	013026-007	1/26 SRO'S	2/9/2026
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915866	013026-014	1/26 SRO'S	2/9/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915878	013026-005	1/26 SRO'S	2/9/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915887	013026-009	1/26 SRO'S	2/9/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915887	013026-005	1/26 SRO'S	2/9/2026
38438	CHOPIN, II, SHAWN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915870	013026-007	1/26 SRO'S	2/9/2026
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,440.00	3915869	013026-005	1/26 SRO'S	2/9/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	480.00	3915874	013026-005	1/26 SRO'S	2/9/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915874	013026-014	1/26 SRO'S	2/9/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915874	013026-002	1/26 SRO'S	2/9/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915890	013026-007	1/26 SRO'S	2/9/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915890	013026-005	1/26 SRO'S	2/9/2026
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915891	013026-043	1/26 SRO'S	2/9/2026
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915881	013026-014	1/26 SRO'S	2/9/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915897	013026-007	1/26 SRO'S	2/9/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,280.00	3915897	013026-002	1/26 SRO'S	2/9/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,920.00	3915897	013026-043	1/26 SRO'S	2/9/2026
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915872	013026-014	1/26 SRO'S	2/9/2026
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915876	013026-043	1/26 SRO'S	2/9/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915885	013026-009	1/26 SRO'S	2/9/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915885	013026-043	1/26 SRO'S	2/9/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915885	013026-034	1/26 SRO'S	2/9/2026
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	1,280.00	3915879	013026-009	1/26 SRO'S	2/9/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915896	013026-009	1/26 SRO'S	2/9/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915896	013026-005	1/26 SRO'S	2/9/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915896	013026-002	1/26 SRO'S	2/9/2026
43756	DUPUY, NICOLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915871	013026-014	1/26 SRO'S	2/9/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915889	013026-043	1/26 SRO'S	2/9/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915889	013026-034	1/26 SRO'S	2/9/2026
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915883	013026-014	1/26 SRO'S	2/9/2026
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915883	013026-014A	1/26 SRO'S	2/9/2026
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915886	013026-005	1/26 SRO'S	2/9/2026
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915868	013026-009	1/26 SRO'S	2/9/2026
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915868	013026-007	1/26 SRO'S	2/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915892	013026-007	1/26 SRO'S	2/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915892	013026-014	1/26 SRO'S	2/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915892	013026-002	1/26 SRO'S	2/9/2026
46535	TATTERSHALL, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	640.00	3915895	013026-009	1/26 SRO'S	2/9/2026
46636	BUSTOS, JESUS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915867	013026-043	1/26 SRO'S	2/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915875	013026-007	1/26 SRO'S	2/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915875	013026-014	1/26 SRO'S	2/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915875	013026-043	1/26 SRO'S	2/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	2,240.00	3915875	013026-034	1/26 SRO'S	2/9/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915882	013026-009	1/26 SRO'S	2/9/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915882	013026-005	1/26 SRO'S	2/9/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	960.00	3915882	013026-043	1/26 SRO'S	2/9/2026
47264	SPANO, TYLER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	320.00	3915893	013026-005	1/26 SRO'S	2/9/2026
42791	CLEMENT, COURTNEY	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	9	160.68	3916727	1067272	PAYMENT FOR PRAXIS EXAM #5623	2/10/2026
38078	SCIENCE INTERACTIVE	450-2234-532000-000-1413-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	9	400.00	3916876	INV-804537	EDC-PROFESSIONAL DEVELOPMENT	2/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	9	135.00	3916709	1067442	REIMBURSEMENT FOR PRE K CLASS RECERT	2/10/2026
42284	IMC CONSULTING ENGIN	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	10	6,226.32	3917674	30498	STPSB PROJ# C1902	2/10/2026
47194	CREATIVE ENGINEERING	C39-4300-533400-034-0000-0000-000-0000-C1974	ARCHITECT/ENGINEERING SVCS	2026	8	2,875.00	3916129	3596	STPSB PROJ# C1976	2/10/2026
47194	CREATIVE ENGINEERING	C39-4300-533400-110-0000-0000-000-0000-C1975	ARCHITECT/ENGINEERING SVCS	2026	8	2,625.00	3916129	3597	STPSB PROJ# C1975	2/10/2026
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	68.99	3916099	86094951	FHS SUPPLIES	2/10/2026
25179	SMITH-FELDER, STEPHA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	200.00	3916282	1065161	SAL-EMR STUDENTS	2/10/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	315.97	3916420	1066430	REIMBURSEMENT FOR PRO START	2/10/2026
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,446.84	3916862	2602-164894	LAKESHORE CARPENTRY SUPPLIES	2/10/2026
10168	NORTHSHORE INDUSTRIA	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,878.50	3916235	I2265346	TRAILER	2/10/2026
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	679.80	3916241	6138695-0	CPM-OFFICE SUPPLIES	2/10/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	-170.36	3918733	49067117	BJH-CREDIT	2/10/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	315.55	3916188	9046459935	SCHOOL TECHNOLOGY	2/10/2026
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	589.24	3916241	6138696-0	SAL-GJO01756-GENUINE JOE HIGH-DENSITY CAN LINERS	2/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	631.53	112023185	308104841770	MONT-ART SUPPLIES	2/10/2026
3329	TOLEDO PHYSICAL	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	554.18	3916901	355428-00	FJH-ATHLETIC SUPPLIES	2/10/2026
17869	LAKESHORE HIGH SCHOO	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	2,013.38	3916528	1065977	LSH BAND BUS TRAVEL	2/10/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,291.90	3916547	964435	LIBRARY BOOKS DO NOT EXCEED $3276.	2/10/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	938.94	3916547	964354	LIBRARY BOOKS	2/10/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,397.89	3916819	964360	LIBRARY BOOKS	2/10/2026
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	1,690.36	3916046	110776	ADMIN-BLANK CHECK FORMS	2/10/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	49.99	3916206	224035	LYONS	2/10/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	17.87	3916206	224030	FHS	2/10/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	47.96	3916206	224042	TRUCK# 756	2/10/2026
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	585.00	3916807	75323	EMERGENCY LIFT TOWING FONT HIGH	2/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	106.34	3916565	393668/1	SHS- TRUCK# 526	2/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	133.94	3916565	393677/1	ANDREW- CLEARWOOD	2/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	110.27	3916565	393715/1	CHAD TRUCK# 842	2/10/2026
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	65.00	3916568	80704	6TH WARD SCHOOL WHITE ADDRESS	2/10/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	45.97	3916248	100345712	MAD EL-REPAIR	2/10/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,450.00	3916345	S3323839.001	FONTAINBLUE HI AUTO.	2/10/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	336.00	3916199	8037125	COVINGTON ELM RM 311 A/C REMOTE REPLACEMENT	2/10/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	88.50	3916804	8036834	COVINGTON HIGH ABB DRIVES HVAC	2/10/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	75.96	3916068	W334800	TRUCK 225 TOOLS NEEDED TO FIX A/C UNITS	2/10/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	284.76	3916687	W332350	FONT HIGH RECEPTIONIST MOTOR REPLACEMENT HVAC	2/10/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	73.95	3916081	321	TRUCK 020 OIL CHANGE	2/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	220.00	3916757	854698	TMS SPECIAL NEEDS TOILET INSTALL	2/10/2026
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,450.00	3916527	22737	TREE TRIMMING/LITTLE OAK	2/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	979.63	3916237	S5045176.001	6 THHN BLACK WIRE / SALMEN WELD SHOP	2/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	47.02	3916297	48479133620226	EDC-PAINT SUPPLIES	2/10/2026
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	379.37	3916284	2097649	BLOWER MOTOR REPLACEMENT FONT HGIH	2/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	71.73	3916579	084029/1	TRUCK# 226	2/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	55.98	3916579	084033/1	SLIDELL SHOP	2/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	23.14	3916579	084035/1	CLEARWOOD- SUPPLIES	2/10/2026
18351	KYLE ASSOCIATES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	500.00	3916203	26003-01	STPSB MHS- WELDON PARK DRAINAGE REVIEW	2/10/2026
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	88.98	3916452	8577649	TMS ADMIN A/C UNIT	2/10/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	3,855.00	3916275	69201	BROOKS CTN/CONDENSING UNIT	2/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	113.40	3916184	S178764459.001	PJH-FAUCET HANDLE	2/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	146.69	3916183	S178754747.001	ALT-PLUMBING	2/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	72.20	3916183	S178755466.001	SAL-INSTALL WATERLINE	2/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.57	3916183	S178762503.001	SAL-COVER FOR WATERLINE	2/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	168.00	3917262	13345271	PINE VIEW EXTINGUISHER INSPECTIONS	2/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	211.00	3917262	13345190	PITCHER EXTINGUISHER INSPECTIONS	2/10/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	381.06	3916235	I2265347	TRAILER HITCH / TRUCK 761	2/10/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	8	381.06	3916235	I2265349	TRAILER HITCH / TRUCK 760	2/10/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	381.06	3916851	I2265348	TRAILER HITCH / TRUCK 759	2/10/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	131.20	3917054	407634	LIGHTS & WIPERS	2/10/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	280.00	3916742	1067298	STPSB BUS G51 TROUBLESHOOT CAMERA SYST.	2/10/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,479.62	3917091	C116453	BUS# 679	2/10/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	2,146.85	3917091	C116440	BUS# 517	2/10/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	1,006.14	3916072	I-28638	TRANSLATION SERVICES	2/10/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	207.44	3916072	I-28639	TRANSLATIONS SERVICES	2/10/2026
47104	REPAIR DEPOT	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	10	167,581.25	3918180	SO-869554	CHROMEBOOK REPAIR PARTS	2/10/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	9	935.85	3917255	26782099	HOME HEALTH ONE ON ONE STUDENT SERVICES	2/10/2026
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	160.00	3916014	1064323	SECURITY DETAIL SCHOOL BOARD MEETING 2/12/2026	2/10/2026
39831	SCIAMBRA, BEN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	160.00	3916020	1064322	SECURITY DETAIL SCHOOL BOARD MEETING 2/12/2026	2/10/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	8	5,235.00	3916203	25063-01	STPSB PROJ# P0547	2/10/2026
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	125.00	260452	1063975	2/12 -START UP CONCESSION CHANGE	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	173.55	260450	1063965	1/20-NORTHSHORE BASKETBALL GAME	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	68.25	55636	1064047	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC JAN 202	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	994.50	55637	1064051	BAND SUPPLEMENTAL TIME SHEET DEC-JAN 2026	2/10/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	225.00	44272	1064138		2/10/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	48.00	52788	GIRLS SOCCER PLAYOFF		2/10/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	250.00	52478	NORTH-26	ASSIGNMENT SECRETARY FEE	2/10/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	450.00	102736	1064028	ENTRY FEE	2/10/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	70609	1063959	TRACK MEET ENTRY FEE 2/12/26	2/10/2026
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	50.00	44266	1064074		2/10/2026
20716	LAFOURCHE PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	316.15	52789	GIRLS SOCCER PLAYOFF		2/10/2026
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	100.00	44259	1064061		2/10/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	2,000.00	260009	1064045		2/10/2026
46464	BEYOND THE BAYOU TOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	375.00	44252	1015 REISSUE		2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	1,313.18	55635	1064044	GF CUB DAY BUS FORMS 02.09.26	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	130.00	55638	1064059	B/GBASKETBALL VS HHS 02.06.26	2/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	1,368.00	189126378	1063958	JANUARY CREDIT CARD STATEMENT	2/10/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	41,400.00	44260	51723055		2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,250.00	20706	1063951	BLANK ID CARDS	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	140.00	20707	1063985	ID SLEEVES	2/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	714.83	12254213	1064125	PES - DECEMBER 2025 CREDIT CARD	2/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	122.55	12600159	1064143	CAPITAL ONE CREDIT CARD BILL JAN 2026	2/10/2026
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	3,200.00	500430	1064062	TALENTED THEATRE SPEAKERS W/MIC AND INSTALLATION	2/10/2026
47390	NORTHSHORE TIRE OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	140.00	55640	1064121	GF CUSTODIAL TRUCK TIRES	2/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	1,222.00	12254213	1064125	PES - DECEMBER 2025 CREDIT CARD	2/10/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55634	1064037	BBASKETBALL SECURITY 02.10.26	2/10/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260451	1063972	2/12 SECURITY FOR BOYS/GIRLS VS SLIDELL	2/10/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	102737	1064029	SECURITY	2/10/2026
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25717	1064133	UMPIRE - SB VS. CLEARWOOD	2/10/2026
24250	CHIASSON, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	52786	OFFICIAL 2-7-26		2/10/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25605	1063974	HOME SOFTBALL OFFICIAL 2.10.26	2/10/2026
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25718	1064135	UMPIRE - SB VS. CLEARWOOD	2/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29911	BAYAM, ZACHARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	143.00	52785	OFFICIAL 2-7-26		2/10/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	500.00	1	1063935	ARBITER ACCOUNT OFFICIALS BASEBALL &SOFTBALL	2/10/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	2,000.00	20705	1063949	TRANSFER TO ARBITER TRUST	2/10/2026
43915	SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	91.00	52787	OFFICIAL 2-7-26		2/10/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	25714	1064124	DETAIL - SB & BB VS. CLEARWOOD	2/10/2026
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25716	1064130	UMPIRE - BB VS. CLEARWOOD	2/10/2026
47391	ARRIETA, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25715	1064126	UMPIRE - BB VS. CLEARWOOD	2/10/2026
47391	ARRIETA, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25719	1064139	UMPIRE - BB VS. FOLSOM 2.5.2026	2/10/2026
47412	HEBERT, TREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50432	4822	UMPIRE BASEBALL VS FWJH 2 10 26	2/10/2026
47412	HEBERT, TREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50433	4823	UMPIRE BASEBALL VS MONTELEONE 2 12 26	2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	663.00	44271	1064144		2/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	254.73	44271	1064146		2/10/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	875.00	260518	099	DJ FOR SENIOR PICNIC ON APRIL 20, 2026	2/10/2026
47392	DEAN, KATY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	75.00	52479	1063984	dance ticket refund	2/10/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	1,011.89	55639	734	SB ICE MACHINE REPAIRS	2/10/2026
37765	BOOGIELAND MUSIC, LL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	204.00	200170	1064039		2/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	7	111.95	189126378	1063958	JANUARY CREDIT CARD STATEMENT	2/10/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	191.82	260454	0909	T-SHIRTS FOR ESL MARDI GRAS PARADE	2/10/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	939.06	260469	00372	SENIOR TRIP TSHIRTS	2/10/2026
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	176.40	44256	GSOCCER JAN26 TRAVEL		2/10/2026
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	20.45	20709	1064031	COCHRAN JANUARY 2026 MILEAGE	2/10/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	191.94	20708	1064023	TRACK UNIFORMS	2/10/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	70.00	50678	888B	BASEBALL UNIFORMS	2/10/2026
46204	BURRELL, SEAN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	460.00	20499	000025	BASKETBALL UNIFORMS	2/10/2026
23776	CORP FOR THE PROMOTI	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	8	200.00	102734	1064026	REG FEES	2/10/2026
45550	MARTIN, LESLIE G. SR	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	8	150.00	102735	1064027	REG FEE	2/10/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	9	200.00	5320	55601	G O SCHOOL BONDS SERIES 2020 BI# 936	2/10/2026
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	2026	9	200.00	5320	55603	G O SCHOOL BONDS SERIES 2020A BI# 950	2/10/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	9	545,000.00	5321	R126040118371	G O SCHOOL BONDS SERIES 2020 BI# 936	2/10/2026
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	2026	9	1,120,000.00	5322	R126040118373	G O SCHOOL BONDS SERIES 2020A BI# 950	2/10/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	9	41,972.50	5321	R126040118371	G O SCHOOL BONDS SERIES 2020 BI# 936	2/10/2026
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	2026	9	68,322.50	5322	R126040118373	G O SCHOOL BONDS SERIES 2020A BI# 950	2/10/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	11	352.00	3918605	13340683	SUPPRESSION REPAIR ABITA MIDDLE	2/10/2026
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	8	1,575.00	3915909	1064470	DECEMBER 2025 SUPPLY (AC)	2/10/2026
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	894.59	3917738	29151	REPLACEMENT PART FOR TRAULSEN	2/10/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	7.18	3917873	1948/41/1	LHM BULB FOR OVEN	2/10/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	13.99	3917873	194840/1	LHM LIGHTS BULBS FOR WALK INS	2/10/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	79.57	3917906	2108268516	FOLSOM JR FRYER REPAIR	2/10/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	66.47	3918453	2108268517	SHS REPAIR COMBI	2/10/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	25,772.07	3915936	1064477	DECEMBER 2025 FOOD (RPM)	2/10/2026
2052	BLUUM USA, INC	300-1510-561000-021-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	180.00	3916097	1080776	ED CENTER TITLE 1	2/11/2026
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	339.60	3916241	6138702-0	ALT-INSTRUCTIONAL MATERIALS	2/11/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	542.40	3916584	6138704-0	PVM-EXPO MARKERS	2/11/2026
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	421.18	3916241	6138703-0	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	2/11/2026
27903	INSTA-GATOR RANCH	300-1510-559000-019-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	9	561.00	3918399	INV 10877 #4401	TITLE I FIELD TRIP - 8TH GRADE FOLSOM JR HIGH	2/11/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	11,690.54	3916584	6138705-0	LOM-TITLE I - CLASSROOM SUPPLIES	2/11/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	49.01	3916241	6138707-0	IEP FOLDERS	2/11/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	9	90.00	3916559	1066427	VISION SCREENING/CHILD SEARCH-A.CANALES	2/11/2026
23262	NORTHSHORE COMMUNITY	900-1530-561000-000-0000-0000-000-0000-94626	MATERIAL AND SUPPLIES	2026	9	14,575.00	3916849	1067438	UNUSED WOW GRANT FUND	2/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	8	56,409.76	5293	1064428	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	8	8,979.99	5293	1064412	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	8	250.00	5293	1064414	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	8	1,270.00	5293	1064413	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	8	50.00	5293	1064409	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	8	1,027.50	5293	1064420	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	8	150.00	5293	1064419	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	8	1,137.99	5293	1064436	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	8	9,355.00	5293	1064416	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	8	42,625.62	5293	1064432	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	8	50.00	5293	1064411	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	8	275.00	5293	1064427	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	8	3,129.66	5293	1064424	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	8	9,860.00	5293	1064418	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	8	6,440.00	5293	1064422	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	8	7,644.66	5292	1064407	FEB'26 SEMI-MONTHLY LA DEFFERED COMP PLAN	2/11/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	8	50.00	5293	1064410	FEB'26 SEMI-MONTHLY PAYMENTS	2/11/2026
40621	MULTISTUDIO, LLC	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	9	59,193.90	3916573	1325200202	STPSB PROJ# C2545	2/11/2026
41270	ISCO METALS & SUPPLI	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	400.00	3916797	251012	FB183 - ST FLAT 1/8 X 3 X 20 - A1011	2/11/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	363.60	3916241	6138701-0	ASM-TONER	2/11/2026
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	949.00	3916735	10861475505	LAPTOP FOR MHP	2/11/2026
28076	VTL INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,799.30	3916666	2164796	CHEER MATS	2/11/2026
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	8,490.00	3916735	10861475521	SCHOOL TECHNOLOGY	2/11/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	132.00	3916233	0139042-IN	00-0002939	2/11/2026
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	74.37	3916136	10861873059	MAG TRACE DELL CHARGER ONLY	2/11/2026
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	699.70	3916241	6138706-0	CREEK-PRINTER INK-HP LASERJET 206X & HP LASERJET	2/11/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	8	8,925.61	5291	1064311	LEGAL SERVICES JAN' 2026	2/11/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	280.00	3916105	1065546	LEADERSHIP BREAKFAST	2/11/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	10.12	3916241	6138708-0	ADMIN-OFFICE SUPPLIES	2/11/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	72.00	3916846	0139026-IN	00-0001959	2/11/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	52.80	3916082	241889015	ABNEY SCHOOL TECHNOLOGY	2/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	123.36	3916206	224053	FHS	2/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,350.00	3916532	224021	MAGNOLIA TRACE THERMOSTAT REPLACEMENTS	2/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	331.00	3916532	223987	COVINGTON HIGH CONTACTOR REPLACEMENT HVAC	2/11/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	98.12	3916224	34404/2	SALMEN	2/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	97.22	3916565	393774/1	KEVIN- PRHS	2/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.00	3916565	393792/1	ALTON-MARC DAVIS	2/11/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,321.85	3916306	17520213-00	CAFE AC HANDLER / BAYOU WOODS	2/11/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,118.75	3916306	17321074-00	SALMEN/UNITED REF/MOTOR	2/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	29.35	3916345	S330676.001	MHS CORK TAPE	2/11/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	43.85	3916199	3113619	STJH	2/11/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	52.68	3916068	W336214	MANDE HIGH TORCH REFILL ON TANKS	2/11/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	199.79	3916068	W336104	TRUCK 837 RESTOCK	2/11/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	218.88	3916068	W336805	MHS REPLACEMENT FILTERS 16X25X2	2/11/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	72.89	3916757	8584382	LANCASTER FAUCET STEM FOR TEACHERS LOUNGE	2/11/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	69.00	3916757	8580961	LANCASTER CUSTODIAL CLOSET SINK FAUCET	2/11/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	367.00	3916193	11183	WILLIAM PITCHER SCHOOL	2/11/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	86.49	3916237	S5046833.001	FAE	2/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	114.63	3916579	084040/1	HIE-SILAS	2/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	80.55	3916579	084041/1	TRUCK# 222	2/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	62.11	3916579	084042/1	LITTLE OAK- KEITH	2/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	34.75	3916579	084047/1	ALTON- MARC DAVIS	2/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	36.26	3916579	084049/1	MAYFIELD-CHAD	2/11/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	179.99	3916215	194876/1	TRUCK 578	2/11/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	9.10	3916445	137-12030-01	TCHE MID LIGHT FOR TROPHY CASE	2/11/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	389.52	3916751	137-12009-01	EMERGENCY LIGHTING NEEDS FONT HIGH FOOTBAL FIELD	2/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	86.04	3916183	S178774470.001	ABNEY-REPAIRS	2/11/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	8	39.15	3915907	1064475	MONTHLY CHARGES FOR SLIDELL HIGH	2/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	192.00	3917039	13345854	CREEKSIDE EXTINGUISHER INSPECTIONS	2/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	173.00	3917039	13345154	LITTLE PEARL EXTINGUISHER INSPECTIONS	2/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	180.00	3917039	13345266	LYON ELEM EXTINGUISHER INSPECTIONS	2/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	369.50	3917262	13345885	6TH WARD EXTINGUISHER INSPECTIONS	2/11/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	1,200.00	3916238	78767	JANUARY 2026-CDL PHYSICALS	2/11/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	305.00	3917438	297102	REGULAR ED BUSES INVOICE-MAR	2/11/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	220.00	3917020	1068429	BUS 133R HARDSIRE GPS SYSTEM	2/11/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	253.44	3917054	407837	COOLANT	2/11/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,038.60	3917091	C116463	BUS# 521	2/11/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	120.00	3917438	297103	SWE BUSES INVOICE-HWY 59	2/11/2026
3488	CDW, LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	131.98	3916111	AH967E5B	6TH WARD SCHOOL TECHNOLOGY	2/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	4,383.60	3916442	INV 3246839	STPPS JANITORIAL SUPPLIES BID# 1879	2/11/2026
29387	SLIDELL LADIES FOR L	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	8	1,525.00	3916280	1064780	NSH-DONATION 2025-2026	2/11/2026
44208	ONE WAY LOVE, INC.	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	2026	8	200.00	3916242	1064718	CHS-FUNDRAISER-DONATION	2/11/2026
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	9	35.00	3916988	260057	BRICK FOR STEPHEN JACK LOUP III	2/11/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	8	53,832.57	5291	1064311	LEGAL SERVICES JAN' 2026	2/11/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	352.50	10451	1064331	TROPHIES AND MEDALS FOR WINTER SPORTS	2/11/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	424.99	44442	368291284		2/11/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	150.00	52480	1064338	powerlifting entry fees	2/11/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	525.00	52429	1064518	V-1973 816/594090	2/11/2026
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	894.00	44317	E09550		2/11/2026
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	466.49	44305	204069651		2/11/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	550.00	70610	0001	BAND ENTRY FEE FOR LARGE ENSAMBLE	2/11/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	390.00	70611	13	HONOR BAND AUDITION FEE	2/11/2026
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	15.00	52790	FHS TRACK		2/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	7	55.32	120265941	1064507	CREDIT CARD BILL 1/20/2026	2/11/2026
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	175.00	25610	6000512459	FIELD PAINT SOCCER SOFTBALL BASEBALL AT COQUILLE	2/11/2026
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	368.00	52791	01312026		2/11/2026
47102	PLOW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,200.00	500427	260437	CURRICULUM RESOURCES - GRANT (RAGAS)	2/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	7	1,386.12	120265941	1064507	CREDIT CARD BILL 1/20/2026	2/11/2026
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	22.00	500434	10877	TEACHER CHAPERONE FOR 8TH GRADE FIELD TRIP	2/11/2026
1905	BSN SPORTS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	984.79	50434	933134988	PANTHER PROWL T-SHIRTS	2/11/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	3,285.00	102738	1064346	FUNDRAISER	2/11/2026
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	38.43	10450	1064320	WATER FOR STAFF	2/11/2026
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	72.00	10255	1064298	PES - BANNER FOR RECORDERS PARADE	2/11/2026
16286	MACKIN BOOK COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,002.64	200133	962123	LIBARY BOOK ORDER FROM OFFICE NOT MAIN	2/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	225.68	120265941	1064507	CREDIT CARD BILL 1/20/2026	2/11/2026
29291	TIMMERMAN, SCOTT & A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	246.42	260483	3774	2026 PROM TICKETS	2/11/2026
44765	SIDELINE INTERACTIVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	750.00	41902	1064235	SHIPPING FEES FOR PREVIOUS ORDER	2/11/2026
47008	BLACKLEDGE, LACY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	144.00	200135	000159	REPAIR OF BLM INSTRUMENTS	2/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	165.49	52484	1064448	pizza for meeting	2/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	7	189.88	120265941	1064507	CREDIT CARD BILL 1/20/2026	2/11/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52485	1064449	security for girls basketball	2/11/2026
22215	MCCALL, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260457	1064468	2/12 SECURITY BOYS/GIRLS BASKETBALL VS SLIDELL	2/11/2026
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260456	1064467	2/12 SECURITY BOYS/GIRLS BASKETBALL VS SLIDELL	2/11/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,050.00	41901	1064228	ARBITER PAY FOR BSBL and SB UMPIRES	2/11/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	7	5,000.00	130004	1064437	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	2/11/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	5,000.00	130005	1064442	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	2/11/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	25720	1064451	DETAIL - BB VS. LEE RD.	2/11/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	240.00	52426	1064514	V-45599 140/594265	2/11/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52428	1064517	V-45599 803/823/594265	2/11/2026
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25721	1064453	UMPIRE - BB VS. LEE RD.	2/11/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	369.00	210002	1064266	BASEBALL AND SOFTBALL OFFICIALS	2/11/2026
47391	ARRIETA, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	25722	1064456	UMPIRE - BB VS. LEE RD.	2/11/2026
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	75.39	50348	1064283	TO COVER OPERATIONAL BUDGET SHORTAGE	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	1,513.93	41903	1064239	EMPLOYEE SUPPLEMENTAL PAYROLL SHEETS	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	110.44	50428	1064261	CB DAMAGES FEES COLLECTED IN SEPTEMBER 2025	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	34.99	50429	1064267	CB DAMAGES COLLECTED OCTOBER 2025	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	320.00	50347	1064280	TO COVER OPERATIONAL BUDGET SHORTAGE	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	2,208.00	71	1064287	Blank ID Cards	2/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	42.50	50430	1064299	CB DAMAGES FEES COLLECTED JANUARY 2026	2/11/2026
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	114.00	500254	1064273	TERRIFIC KIDS BREAKFAST-FEBRUARY	2/11/2026
46582	CATCHOT, RANDY JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	2,500.00	52481	1064425	baseball coaching salary	2/11/2026
46583	CATCHOT, SHELDON J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	2,500.00	52482	1064430	baseball coaching salary	2/11/2026
46584	FARRELL, CODY T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	2,500.00	52483	1064446	baseball coaching salary	2/11/2026
37765	BOOGIELAND MUSIC, LL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	75.00	200134	121625BLM	SOUND SYSTEM SERVICE CALL	2/11/2026
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	179.90	52430	1064519	V-15874 010/594430	2/11/2026
37515	HARDOUIN, KATHLEEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	33.88	200278	1064211	TRAVEL MILEAGE	2/11/2026
45487	MH ORLANDO VENTURE 6	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	6,758.00	41904	1064243	REMAINING BALANCE ON HOTEL ROOMS - SR TRIP	2/11/2026
47371	FRAZIER, HEATHER E	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	105.00	52423	1064348	v-47371 010/594430	2/11/2026
47396	ELFER, CHANTELL M	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	372.23	20497	1064480	TRAVEL REIMBURSEMENT FOR LEADER IN ME SYMPOSIUM	2/11/2026
47397	RAGSDALE, KATELYN E	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	370.23	20498	1064486	TRAVEL REIMBURSEMENT - LEADER IN ME SYPMPOSIUM	2/11/2026
47400	PORCHE, RYNN T	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	159.50	52424	1064355	v-47400 010/594430	2/11/2026
46204	BURRELL, SEAN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	20.00	20500	000026	BASKETBALL UNIFORM (ONE ADDED)	2/11/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	8	29,255.25	3915941	1064579	DECEMBER 2025 SUPPLY (ECO) FOOD SERVICE	2/11/2026
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	8	19,338.24	3915948	1064581	DEC 2025 FOOD (FL)	2/11/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	8	9,760.03	5291	1064311	LEGAL SERVICES JAN' 2026	2/11/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,779.65	3916584	6138710-0	WFE-SCHOOL SUPPLIES	2/12/2026
11972	DELL MARKETING	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	21,827.00	3917244	10861949550	I.T. SCHOOL TECHNOLOGY	2/12/2026
11356	THE BRUMAN GROUP	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	9	1,320.00	3916649	106367	WEBINAR REGISTRATION	2/12/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	10	11,025.00	3917832	S100069261	PROF DEV PINE VIEW, BOUET, CREEKSIDE	2/12/2026
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	290.25	3917347	1038847	MATERIALS FOR VI DEPT	2/12/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	1,915.98	3916241	6138720-0	OFFICE SUPPLES FOR SWE	2/12/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	8	35.60	3916201	1064653	JAN'26 TRAVEL	2/12/2026
27382	CLEMONS, ABBIGAIL	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	8	112.84	3916124	DEC'25 CONF TRAVEL	DEC'25 TRAVEL	2/12/2026
47054	SIZELER THOMPSON BRO	BPO-4300-533400-004-0000-0000-000-0000-C1982	ARCHITECT/ENGINEERING SVCS	2026	8	2,051.22	3916278	9504	STPSB PROJ# C1982	2/12/2026
40750	GROUND PENETRATING	C39-4300-533400-022-0000-0000-000-0000-C1932	ARCHITECT/ENGINEERING SVCS	2026	8	1,150.00	3916179	967855	GEOTECH FOR DRAINAGE	2/12/2026
47054	SIZELER THOMPSON BRO	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	8	14,326.79	3916278	9503	STPSB PROJ# C2575	2/12/2026
19492	BUCHHOLZ, STEPHANIE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	217.94	3916102	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47379	LEWIS, RACHEL B	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	327.99	3916207	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	61,698.00	3916735	10861709435	SCHOOL TECHNOLOGY	2/12/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	264.72	3916241	6138712-0	ASM-DRY ERASE MARKERS 4TH GRADE	2/12/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	37.12	3916241	6138713-0	ABNEY-MARKERS FOR CUSTODIAL TASK CHARTS	2/12/2026
26506	ROWAN-ADAMS, CHANDRA	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	376.85	3916267	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	53.65	3916192	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	395.05	3916092	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	249.55	3916086	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	81.20	3916208	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	187.63	3916109	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	182.27	3916187	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	8	225.19	3916170	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	32.05	3916172	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	49.30	3916177	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	15.15	3916089	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
47336	VENTRIS LEARNING LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	322.50	3916308	20261981	UFLI FOUNDATIONS TEACHER MANUAL	2/12/2026
47336	VENTRIS LEARNING LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	451.50	3916308	20261967	UFLI FOUNDATIONS TEACHER MANUAL	2/12/2026
47354	SWEETWATER SOUND HOL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	344.95	3916891	49092734	MJH-BAND EQUIPMENT	2/12/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	934.05	3916315	SI2611606	MUSIC ORDER 2025-26	2/12/2026
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	387.88	3916584	6138714-0	FWJH-BINDERS,FILE FOLDERS,ELECTRIC PUNCH	2/12/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	373.80	3916241	6138717-0	LHS-TESTING AND SCHEDULING PAPER	2/12/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	297.88	3916584	6138716-0	LHS-OFFICE SUPPLIES	2/12/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,158.96	3916858	6138711-0	LES-INK AND GRAPHING PAPER	2/12/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	343.43	3916087	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	156.17	3916174	DEC'25 TRAVEL	DEC'25 TRAVEL	2/12/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	240.63	3916197	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	278.84	3916095	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	8	227.14	3916131	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	209.79	3916547	964842	LIBRARY BOOK ORDER	2/12/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	4,341.40	3916241	6138718-0	CONST-CONSTRUCTION INK	2/12/2026
44191	RESCUE ONE TRAINING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	10,799.00	3918465	2026-0750	ADMIN BRENNAN MCCURLEY	2/12/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,515.60	3916304	204131313	ABNEY-UTILITY CARTS AND CAR LINE BOARD	2/12/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	225.00	3916206	224054	ABITA MIDDLE	2/12/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	81.87	3916206	224066	TRUCK # 822	2/12/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	57.60	3916224	34411/2	PRHS	2/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.61	3916565	393884/1	ABNEY-WILL	2/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	25.16	3916565	393887/1	LIL ABNEY- JEREMIAH	2/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	25.47	3916565	393902/1	ALTON- MARK	2/12/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	290.58	3916306	17515202-00	T-STAT GUARD / CYPRESS COVE	2/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	240.36	3916345	S3331069.001	TRUCK 837 TORCH SET	2/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	36.75	3916345	S3331066.001	TRUCK 837 STOCK	2/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	227.84	3916345	S3330488.001	TCHEFUNCTE MID FRONT OFC A/C	2/12/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	172.37	3916348	W315980	ED CENTER MOTOR FOR OFFICE HEATER	2/12/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	23.23	3916348	W340727	TRUCK 610 GAS NEEDED TO TEST OR LEAKS	2/12/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	893.56	3916931	W341926	EMERGENCY FREON REPLACEMENT MAD ELM.	2/12/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	105.56	3916757	8588853	TRUCK 412 SUPPLIES	2/12/2026
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	5,250.00	3916165	5097	PITCHER JR HIGH ROOF REPAIRS	2/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	170.09	3916237	S5047454.001	CIE	2/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	245.14	3916237	S5047253.002	LAKESHORE	2/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	95.62	3916298	01109122240226	BLM-PAINT SUPPLIES	2/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	148.00	3916579	084057/1	TRUCK 842	2/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	35.97	3916579	084067/1	SHS-SILAS	2/12/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	113.92	3917684	998251-QGTYQS	ACCT# XXXXXX0318	2/12/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	60.55	3916215	194900/1	CIE	2/12/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	76.95	3916215	194895/1	BLM	2/12/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	9.99	3916215	194910/1	616	2/12/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	65.98	3916215	194894/1	TRUCK 578	2/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	604.56	3916158	137-11505-01	BLADE RECP/STOCK	2/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	2,310.22	3916158	137-11911-01	COVINGTON HIGH LED FLAT PANEL FIXTURES	2/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	99.84	3916445	137-12122-01	LANCASTER POWER PACK MOTION SENSOR REST ROOMS	2/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	389.52	3916751	137-12006-01	EMERGENCY FONT HIGH STADIUM LIGHT X2	2/12/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	26.63	3916149	1126727	CENTRAL OFC RPAIR FLOOR SUP-INTENDENT OFC	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	107.84	3916184	S178796898.001	LRJR-TOILET BOWL REPLACEMENT	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	74.82	3916183	S178793673.001	BWE-REPAIRS	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	792.15	3916485	S178503830.003	REPLACEMENT FILTER/LITTLE OAK	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	374.13	3916485	S178263639.001	KOHLER TOILET FOR BONNE ECOLE	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	850.28	3916782	S177492233.001	TOILET BOWL FOR SLIDELL HIGH SOFTBALL	2/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	406.20	3916782	S178263630.001	MAINLINE CHROME/SLIDELL SHOP	2/12/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	839.00	3916195	4917248	STOCK BLANK KEYS	2/12/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	592.00	3916195	4917430	STOCK BLANK KEYS	2/12/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,947.30	3916195	4917737	STOCK BLANK KEYS	2/12/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	524.80	3917083	4917340	PINEVIEW MIDDLE LOCK REPLACEMENTS	2/12/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,921.60	3917083	4917341	STOCK DOOR CLOSERS	2/12/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	6,212.39	3916995	356250086	MADISONVILLE ELM GYM 10 TON HEAT PUMP	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	269.59	3916287	1064963	ACCT# 133409 - MONTELEONE JR	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	556.21	3916287	1064967	ACCT# 137618 - FONTAINEBLEAU JR	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,882.39	3916287	1064970	ACCT# 149837 - FONTAINEBLEAU HIGH	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	953.25	3916287	1064971	ACCT# 107823 - MANDEVILLE MIDDLE	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	493.65	3916287	1064973	ACCT# 107930 - MAGNOLIA TRACE	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	156.95	3916287	1064974	ACCT# 107848 - MAGNOLIA TRACE	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	546.65	3916287	1064976	ACCT# 127670 - MARIGNY	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	493.65	3916287	1064977	ACCT# 107595 - LAKE HARBOR	2/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	151.50	3916287	1064978	ACCT# 127671 - MARIGNY	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.98	3916312	1065017	ACCT# 0381560400 - CREEKSIDE	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.64	3916312	1065018	ACCT# 0381560700 - CREEKSIDE	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	373.07	3916312	1065019	ACCT# 1002948500 - CREEKSIDE	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	622.50	3916312	1065020	ACCT# 0381560800 - CREEKSIDE	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	10,875.27	3916312	1065021	ACCT# 0381560201 - CREEKSIDE	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.64	3916312	1065022	ACCT# 0360760300 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	2,950.05	3916312	1065023	ACCT# 0360760000 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	8,168.73	3916312	1065024	ACCT# 0360680000 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	3,163.96	3916312	1065025	ACCT# 1002290500 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	714.01	3916312	1065026	ACCT# 0361761002 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	2,453.82	3916312	1065027	ACCT# 0361176100 - 5TH WARD	2/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	16.43	3916312	1065028	ACCT# 0360760400 - 5TH WARD	2/12/2026
11134	BEARCOM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	540.00	3916706	1067355	PES FCC LICENSE MODIF OF CALL SIGN WQQJ753	2/12/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	36.99	3916579	84065/1	BAYOU WOODS- BP BLOWER ECHO	2/12/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	576.50	3917039	13346217	LHS EXTINGUISHER INSPECTIONS	2/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	227.00	3917262	13345768	RIVERSIDE EXTINGUISHER INSPECTIONS	2/12/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	73.95	3916700	322	TRUCK 016 OIL CHANGE	2/12/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	89.60	3916768	2933-856308	TRUCK 240 WIPER BLADES / AIR FILTER / DIAL GAUGE	2/12/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	91.03	3916768	2933-856309	TRUCK 559 WIPER BLADES AND BOOSTER CABLE	2/12/2026
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	8	227.72	3916104	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	647.80	3916552	27541036	1001280	2/12/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	220.00	3917020	1068431	BUS 238 TROUBLESHOOT RADIO	2/12/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	2,580.05	3917091	C116479	BUS# 593	2/12/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	906.92	3916217	27541385	MATERIALS AND SUPPLIES ORDER# 8468337	2/12/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	529.18	3916066	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	124.34	3916130	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	425.21	3916310	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	8	528.24	3916239	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	881.34	3916858	6138725-0	FJH-OPERATIONAL ORDER	2/12/2026
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	8	61.11	3916127	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	9	444.96	3916951	241927117	MICROPHONE	2/12/2026
14168	OFFICE MARKET	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	2026	8	96.87	3916241	6138719-0	COFFEE BREWER FOR BROOKS OFFICE	2/12/2026
14439	GOLD STAR FOODS OF L	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	2026	12	44.34	3919817	3532375	WATER FOR ECDC EVENTS	2/12/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	443.94	3916215	194905/1	Z TURN MOWER BATTERIES	2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	2,250.56	9769	REQ 12606479	MEMO FOR LIBRARY BOOK ORDER	2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	2,490.07	50541	1064592	CHECK FOR ATHLETIC BUDGET TO COVER FOOTBALL HELMET	2/12/2026
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	8	1,730.77	20501	1064603	QUARTERLY DONATION TO ABNEY EARLY FOR EEP	2/12/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	59.65	52796	36028		2/12/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	150.00	52433	1064617	V-52433 010/594090	2/12/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	40.00	50551	1064612	TRACK MEET FEE FOR SALMEN HIGH SCHOOL	2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	3,500.00	55641	1064591	DRC INV#3475052 ADMIN ERROR FOR GEOMETRY	2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	350.00	52793	3475052 DRC		2/12/2026
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	2,900.00	52797	MATH TOURNAMENT FEES		2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	25.00	2260868	1064614	LHS CC ENTRY 0868 FEB 2026	2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	70.32	2264605	1064620	LHS CC ENTRY 4605 FEB 2026	2/12/2026
18000	ACADIANA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	295.00	55646	1064595	SOFTBALL TOURNAMENT ENTRY FEE	2/12/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	25606	1064537	TRAFTON ACADEMY TRACK MEET 75.00	2/12/2026
20950	C.E. BYRD HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	526.68	52795	BOYS SOCCER PLAYOFF		2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	143.00	200279	1064544	BUS DRIVER FOR SPIRIT SQUAD	2/12/2026
22937	ARAMARK FOOD & SUPPO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	225.00	50669	1064538	LUNCH FOR FIELD TRIP	2/12/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	412.38	60207	1064633	DEPOSIT FOR FIELD TRIP TO GLOBAL WILDLIFE	2/12/2026
47399	WE ROCK THE SPECTRUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	140.00	10154	1064596		2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	1,463.26	2264605	1064620	LHS CC ENTRY 4605 FEB 2026	2/12/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	539.20	52515	INV99684672		2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,333.38	2260868	1064614	LHS CC ENTRY 0868 FEB 2026	2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,982.18	2264605	1064620	LHS CC ENTRY 4605 FEB 2026	2/12/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	420.00	55642	1064578	BBASKETBALL TEAM DRINKS	2/12/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	531.48	55643	1064583	PL CONCESSIONS	2/12/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55645	1064593	BBASKETBALL SECURITY 02.12.26	2/12/2026
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55644	1064594	BBASKETBALL SECURITY 02.12.26	2/12/2026
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	80.00	25724	1064605	SCHEDULING FEE SB VS. LEE RD.	2/12/2026
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25725	1064607	REF SB VS. LEE RD.	2/12/2026
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25726	1064610	UMPIRE - SB VS. LEE RD.	2/12/2026
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260459	1064545	2/12 SECURITY BOYS/GIRLS BASKETBALL VS SLIDELL	2/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	25727	1064611	DETAIL - SB VS. LEE RD.	2/12/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52798	SECURITY 2-13-26		2/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	477.50	52792	JROTC BUS 2/7/26		2/12/2026
25432	DRISCOLL, KARLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	121.94	52794	BANK DEPOSIT TRAVEL		2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	91.29	2260868	1064614	LHS CC ENTRY 0868 FEB 2026	2/12/2026
42715	KAVANAUGH, ANSLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	100.00	30617	1064584	CHEER JUDGE	2/12/2026
47361	GAUBERT, PAIGE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	100.00	30618	1064585	CHEER JUDGE	2/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	239.84	260485	0309	JAG SHIRTS FOR SPRING SEMESTER	2/12/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	42.00	41905	1064540	SHIRT and EMBROIDERY OF SHIRT FOR INTERN	2/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	3,739.22	2264605	1064620	LHS CC ENTRY 4605 FEB 2026	2/12/2026
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	62.16	70612	1064621	DEC 25, JAN 26 BOOKKEEPER TRAVEL EXPENSE	2/12/2026
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	68.30	25723	1064563	MILEAGE - JANUARY 2026	2/12/2026
47321	UNIVERSAL'S ENDLESS	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	5,931.00	52431	1064560	v-47321 580/594430	2/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	989.55	25728	1064632	TRACK TOPS	2/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	505.77	25729	2623	GAME JERSEY	2/12/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	8	2,599.00	3916047	1064582	DEC 2025 SUPPLY SCH. LUNCH # 2594097	2/12/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	154.52	3917906	2108295218	SJHS REPAIRS TO COOKING EQUIP	2/12/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	131.96	3917906	2108295219	PRHS REPAIRS TO COOKING EQUIP	2/12/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	8	52.20	3916148	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
6057	HOLT, SANDY A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	105.48	3916190	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
33787	FULLER, ANNA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	8	109.40	3916174	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	8	400.12	3916074	JAN'26 TRAVEL	JAN'26 TRAVEL	2/12/2026
14439	GOLD STAR FOODS OF L	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	519.81	3912067	3425515	DRINKS ALTON REF 22505359	2/13/2026
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	3,452.40	3919675	887	FWJH-VOCABULARY POWER PLUS	2/13/2026
37674	OTC BRANDS, INC	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,432.37	3916585	74118748601	CCE-SUPPLIES LIGHTHOUSE SOCIAL-TITLE I	2/13/2026
16286	MACKIN BOOK COMPANY	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,084.45	3918424	965050	MATERIALS AND SUPPLIES NON-PUBLIC	2/13/2026
23207	NETBRANDS MEDIA CORP	300-1510-561000-013-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,300.10	3916576	IME812189819	PFE NIGHT STADIUM BAGS	2/13/2026
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	8	483.84	3916281	NOV-DEC'25 TRAVEL	NOV-DEC'25 TRAVEL	2/13/2026
26183	ARNOLD, SHANNON	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	10	59.50	3917759	1071135	REIMBURSE FOR FINGERPRINTING FOR CLASS	2/13/2026
47328	THE REDHEAD METHOD	700-2214-589500-059-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	9	2,062.50	3916896	88017-000067	PROFESSIONAL DEVELOPMENT NON-PUBLIC	2/13/2026
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	8	122.82	3916296	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
29532	BAUDEAN, TARA	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	8	320.00	3916088	1065333	REIMBURSMENT FOR TRAINING AND CERT	2/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	4,794.00	3916309	529-81615930	COPY PAPER	2/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	3,995.00	3916309	529-81615935	COPY PAPER	2/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	1,648.50	3916309	529-81615945	COPY PAPER	2/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	7,990.00	3916664	529-81615940	PAPER	2/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	3,995.00	3916664	529-81615925	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	2/13/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	314.65	3916283	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	184.44	3916299	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	151.02	3916218	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	163.13	3916301	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	411.00	3916311	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	214.24	3916259	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	106.94	3916249	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	8	55.97	3916228	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	9	85.45	3916585	74119946101	CEDC-MATERIALS FOR GIFTED SHOWCASE	2/13/2026
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	9	386.53	3916585	74119946102	CEDC-MATERIALS FOR GIFTED SHOWCASE	2/13/2026
36285	SCHULINGKAMP, RACHEL	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	8	77.50	3916271	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	276.59	3916226	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	8	183.33	3916272	NOV'25-JAN'26 TRAVEL	NOV'25-JAN'26 TRAVEL	2/13/2026
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	117.09	3916185	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	785.74	112023188	308104842648	FHS-ART SUPPLIES	2/13/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,018.38	3916501	9046478210	OFFICE PRINTERS	2/13/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	477.93	112023194	30810482729	RES-TALENTED ART SUPPLIES	2/13/2026
14153	NU-LITE ELECTRI	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	350.19	3916581	S5047322.001	AG SCIENCE SUPPLIES	2/13/2026
25778	SINGLETON, KATIE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	106.52	3916277	DEC'25-JAN'26 TRAVEL	DEC'25-JAN'26 TRAVEL	2/13/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	51.09	3916507	368300038	CHOIR MUSIC AND INSTRUMENTS	2/13/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	8	135.57	3916307	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	8	178.35	3916256	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,113.00	3916819	965057	LIBRARY ALLOTMENT ORDER 2025-2026	2/13/2026
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	8	81.49	3916220	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	8	26.17	3916303	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	104.94	3916532	224076	TRUCK# 611	2/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	492.99	3916532	224036	FIFTHWARD BATTING CAGE BUILDING MATERIALS	2/13/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	200.03	3916839	34414/2	BROCK- BRIAN P.	2/13/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	377.91	3916065	S3329166.001	BLOWER MOTOR/STOCK	2/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	73.82	3916804	3113437	BRIAN P. SALMEN	2/13/2026
9878	E.C.O. BUILDERS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	5,680.00	3916153	5363	PRHS EXTRA WIRE LIGHT POLE PROPOSAL 18024	2/13/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	63.80	3916687	W345042	ABITA ELEM VAV HEATER	2/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,449.10	3916581	S5046027.001	SEALTITE TYPE/BAYOU WOODS	2/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.77	3916854	S5047711.001	SALMEN- BRYAN	2/13/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	307.56	3917170	26798108010226	PAINT FOR SLIDELL HIGH	2/13/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	35.99	3916862	2602165638	TRUCK 575 PRESSURE WASHER EXTENSION	2/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	72.12	3916848	084075/1	TRUCK# 799 DYLAN	2/13/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.87	3916436	622559	CAROLYN PARK SUPPLIES RACOON ROUND UP	2/13/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	18.73	3916744	1128011	CENTRAL OFFICE EPOXY RAPIR SUPERINTEND FLOOR	2/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	4,459.08	3916184	S178444218.001	COVINGTON WAREHOUSE STOCK FAUCETS	2/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	176.65	3916184	S178814901.001	CES-ORDER RETURN-FAUCET	2/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	-176.65	3916184	S178814901.002	CES-ORDER RETURN-FAUCET	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	227.23	3916216	1064778	ACCT# 08001800 - MANDEVILLE ELEM	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	372.21	3916216	1064781	ACCT# 08001810 - MANDEVILLE ELEM	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	56.43	3916216	1064782	ACCT# 08001820 - MANDEVILLE ELEM	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	55.63	3916216	1064784	ACCT# 08001920 - MANDEVILLE ELEM	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	370.62	3916216	1064785	ACCT# 12000100 - MANDEVILLE HIGH	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	189.95	3916216	1064786	ACCT# 12000110 - MANDEVILLE HIGH	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	225.24	3916216	1064788	ACCT# 12000120 - MANDEVILLE HIGH	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	194.37	3916216	1064789	ACCT# 12000130 - MANDEVILLE HIGH	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	105.00	3916216	1064790	ACCT# 12000160 - MANDEVILLE HIGH	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	114.78	3916216	1064791	ACCT# 07000550 - MANDEVILLEJR	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	76.43	3916216	1064792	ACCT# 07000560 - MANDEVILLE JR	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	38.37	3916216	1064794	ACCT# 07000570 - MANDEVILLE JR	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	76.43	3916216	1064795	ACCT# 12005810 - PONTCHARTRAIN	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	224.32	3916216	1064796	ACCT# 12006000 - PONTCHARTRAIN	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	76.43	3916216	1064797	ACCT# 12005830 - TCHEFUNCTE MIDDLE	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	67.21	3916216	1064798	ACCT# 06001300 - MANDEVILLE TECH CTR	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	61.41	3916216	1064799	ACCT# 06001310 - MANDEVILLE TECH CTR	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	393.43	3916216	1064800	ACCT# 04001150 - WOODLAKE ELEM	2/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	18.37	3916216	1064801	ACCT# 04001155 - WOODLAKE ELEM	2/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	282.21	3916137	1064945	ACCT# 10711827-5 - PEARL RIVER HIGH	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	401.89	3916138	1064946	ACCT# 7289359-7 - LITTLE PEARL	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	18.55	3916139	1064948	ACCT# 6403858540-8 - PRJH/MAINT FAC	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	147.90	3916140	1064949	ACCT# 2830733-8 - CREEKSIDE	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	87.84	3916141	1064950	ACCT# 6403858695-0 - PRJH/MAINT FAC	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	262.15	3916142	1064951	ACCT# 3200116-6 - RIVERSIDE	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	18.21	3916143	1064952	ACCT# 6428742-8 - PEARL RIVER HIGH	2/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	8	18.55	3916144	1064953	ACCT# 6403858546-5 - PRJH/MAINT FAC	2/13/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	690.25	3917036	46470	024 ALARM--EMERGENCY	2/13/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	4,625.53	3917036	46474	028 ALARM--EMERGENCY	2/13/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	161.25	3917036	46478	ALARM ALL OTHER LOCATIONS	2/13/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,847.00	3917036	46473	ALARM ALL OTHER LOCATIONS	2/13/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	632.12	3916880	104493	TIRES FOR TRUCK #554/ STATE CONTRACT# 408871	2/13/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	60.57	3917824	90232	FORKLIFT PROPANE FOR WAREHOUSE	2/13/2026
20252	CAR CRAFT, INC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	1,945.00	3916717	38117	TRUCK 225 RIGHT FRONT OF TRUCK BODY REPAIR	2/13/2026
47056	YOUNG, DE ANDRE J	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	8	88.24	3916316	1064667	CDL FEES REIMBURSEMENT	2/13/2026
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	8	90.63	3916266	JAN'26 TRAVEL	JAN'26 TRAVEL	2/13/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	192.00	3916883	3040053638	REGULAR ED-FLEET#695	2/13/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	1,652.50	3918965	3040053637	ABITA STOCK	2/13/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	900.00	3917020	1068432	BUS 219 PULL RADIO GPS TABLET AND CAMERA	2/13/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	800.50	3918965	3040053636	PEARL RIVER STOCK	2/13/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	1,620.26	3916063	7339913	DISINFECTANT SC# 4400034483	2/13/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	8	1,081,436.54	5295	INV2408533	PRESCRIPTION CLAIMS ENDING 02/06/2026	2/13/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	200.00	55647	1064693	PL CF REGIONAL TSHIRTS 02.18	2/13/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	300.00	55648	1064694	PL CF CONCESSIONS 02.18.26	2/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	8,988.01	52799	CHROMEBOOK DAMAGE		2/13/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	175.00	102739	1064702	REGIONAL MEET	2/13/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	63.50	44284	36093		2/13/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	100.00	52487	1064664	TOURNAMENT ENTRY FEE	2/13/2026
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	125.00	52488	1064665	TOURNAMENT ENTRY FEE	2/13/2026
25602	HERDLISKA, GEORGE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	51.80	102740	1064703	TRAVEL	2/13/2026
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	493.00	102747	162	TEAM BANNER	2/13/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	4,000.00	4600001	ARBITER BANK TRANSF		2/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	1,554.70	55652	1064698	BAND ATHLETIC BUS PARADES EVE 02.06/OLYMPIA 02.07	2/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	1,140.60	50670	1064666	CHOIR TRIP & MHS TRIP	2/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	152.50	10155	1064711	SWE FIELD TRIP TO WE ROCK THE SPECTRUM	2/13/2026
18627	TDK PARTY CONSULTANT	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	270.00	50435	19303	PANTHER PROWL 40' BACKYARD OBSTACLE COURSE	2/13/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	163.90	55668	933162752	SOFTBALL SUPPLIES PO#822.02.2026 INV#933162752	2/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	10,773.00	50349	1064736	TO PURCHASE NEW FOLDING CHAIRS	2/13/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55650	1064695	BBASKETBALL SECURITY 02.19.26	2/13/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	360.00	55651	1064697	PL SECURITY 02.21.26	2/13/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260460	1064661	2/20 SECURITY FOR BOYS BASKETBALL VS CHALMETTE	2/13/2026
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55649	1064696	BBASKETBALL SECURITY 02.19.26	2/13/2026
36933	SVOBODA, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	260461	1064662	TIMER FOR JR HIGH TRACK MEET	2/13/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	300.00	44276	SECURITY 2.7.26		2/13/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,200.00	44276	SECURITY 2/4-5/10-13		2/13/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	44277	SECURITY 2.13.2026		2/13/2026
11134	BEARCOM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	410.00	10256	1064675	PES - REPEATER SERVICE CALL	2/13/2026
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	31.00	50210	1064700	DECEMBER 2025 - JANUARY 2026 TRAVEL	2/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	65.90	11511	1064701	TRAVEL REIMBURSEMENT	2/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	8	800.00	3916159	13351885	SYSTEM HYDROTEST - MADISONVILLE ELEM	2/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	800.00	3917040	13370881	SYSTEM HYDROTEST - MANDEVILLE ELEM	2/13/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	73.59	3917677	31136474	CYPRESS COVE REPAIR TO HOODVENT	2/13/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	4,000.59	3916363	241081511	MHS SUPPLIES	2/14/2026
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	3,567.00	3916735	10862096859	ADMIND LAPTOPS	2/14/2026
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	1,561.65	112023192	93414637, 800221868	MATERIALS FOR VI DEPT	2/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	8	55,277.78	3916091	27817	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	2/15/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	9	83,600.00	3916556	1-C1902	STPSB PROJ# C1902 BROCK ELEM HVAC	2/15/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	-64.99	3917212	CM4718004	LINE 1 INV 4706133 ITEM 9780838918661	2/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,761.00	3916447	17156	MONTHLY ELEVATOR MAINTENANCE NFEB 2026	2/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	9	122,576.17	3916617	122443	CLAIMS/TERTIARY COST-1.1.26 THRU 1.31.26	2/15/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	3,584.00	3916260	47028	BROCK-SCHOOL TECHNOLOGY	2/16/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,002.95	3916584	6138732-0	WFE-SCHOOL SUPPLIES- PRE K	2/16/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,431.90	3918537	4731448847	LAMINATING MACHINE & LAMINATING SHEETS	2/16/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	6,000.00	112023185	208136774715	LYON-SCHOOL TECHNOLOGY	2/16/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	452.06	3916260	47027	HIE-TITLE I - CKLA BUTTERFLY GRDN	2/16/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,325.30	3916584	6138733-0	CREEK-CARD STOCK	2/16/2026
14168	OFFICE MARKET	300-1510-561000-055-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	353.15	3916584	6138733-0	CREEK-CARD STOCK	2/16/2026
14168	OFFICE MARKET	300-1510-561000-019-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	332.64	3916584	6138730-0	FJH-TITLE I MANDATORY PFE	2/16/2026
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	8	80.10	112023183	INV1082637	CEDC-NITRILE GLOVES FOR SWE	2/16/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1962	ARCHITECT/ENGINEERING SVCS	2026	9	9,480.52	3916608	225-29-002	STPSB PROJ# C1962	2/16/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	9	2,204.77	3916608	225-04-005	STPSB PROJ# C1963 & C1966	2/16/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	9	2,204.78	3916608	225-04-005	STPSB PROJ# C1963 & C1966	2/16/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-009-0000-0000-000-0000-C1924	ARCHITECT/ENGINEERING SVCS	2026	8	4,960.00	3916261	225-36-001	STPBS PROJ# C1924	2/16/2026
29601	RCL ARCHITECTURE LLC	C41-4300-533400-009-0000-0000-000-0000-C2515	ARCHITECT/ENGINEERING SVCS	2026	8	16,137.22	3916261	225-25-002	STPBS PROJ# C2515	2/16/2026
29601	RCL ARCHITECTURE LLC	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	8	6,170.66	3916261	225-24-002	STPBS PROJ# C2588	2/16/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	163.01	3916584	6138729-0	BEE-CARDBOARD MAILBOX AND PRINTER INK	2/16/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	200.00	3916759	1606216	COV ELEM SCHOOL TECHNOLOGY	2/16/2026
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	946.78	3916584	6138731-0	FJH-SUPPLIES	2/16/2026
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	127.49	3916507	368307101	BAND MUSIC	2/16/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	63.67	3916606	47025	PVM-BORDER FOR STEM NIGHT	2/16/2026
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	17.99	3916383	86101799	NHS LAB SUPPLIES	2/16/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,029.73	112023185	308104843087	LHS-ART CLASS SUPPLIES	2/16/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	8	3,313.95	3916263	952496848	BOYET-SHOULDER PADS FOR FOOTBALL TEAM	2/16/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,732.50	3916547	965282	MACKIN LIBRARY BOOKS	2/16/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,975.11	3916819	965266	LIBRARY BOOK ORDER	2/16/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,209.00	3916877	69303	SLID JR/SHARKEY/REPLACE PC BOARD RM 120	2/16/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	10,859.00	3916877	69301	SHARKEY/SLID HIGH 200 HALL LG VRF	2/16/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	9,786.21	3916289	NOR0000172	EMERG/STAR/LOOP PUMP/MAYFIELD	2/16/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	353.51	3917091	C116499	BUS# 521	2/16/2026
43344	NATIONAL SEATING & M	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	8	1,365.00	3916232	080-4377771	SWE SAFETY VESTS FOR STUDENTS	2/16/2026
43344	NATIONAL SEATING & M	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	8	1,365.00	3916232	080-4377771	SWE SAFETY VESTS FOR STUDENTS	2/16/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	112.99	3916196	368303050	BAND MUSIC	2/16/2026
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	1,776.00	55657	91580572	NJROTC WFC FUNDRAISER FEES INV#91580572	2/16/2026
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	233.88	50438	933181791	BASKETBALL CHAMPIONSHIP T-SHIRTS	2/16/2026
2644	SCHOOL LIFE, A DIV.	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	175.92	3916270	200109900	FWJH-BRAG TAGS	2/17/2026
47401	LITTLE LAKE TECH	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	275.00	3916538	202602	MATERIALS FOR AT DEPT	2/17/2026
3515	INSIGHT PUBLIC	700-1110-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	9	279,878.10	3916795	1101361438	SCHOOL TECHNOLOGY	2/17/2026

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41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	256.35	112023185	308104843603	MONT-TALENTED ART	2/17/2026
47061	SAWFINN ENTERPRISES	GFF-1135-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	398.85	3916618	216278998	FAE MUSIC ACCESSORIES	2/17/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	126.75	3916507	368311792	SHEET MUSIC - CHORUS	2/17/2026
3329	TOLEDO PHYSICAL	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	309.53	3916901	355428-01	FJH-ATHLETIC SUPPLIES	2/17/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,544.93	3916547	965493	LIBRARY BOOK ORDER 2026	2/17/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,731.00	3916877	69319	SLID JR/SHARKEY/LG SOLENOID LEAK	2/17/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	480.80	3916636	NOR0000229	FWJH-UNLOCK CIRCUIT ON CHILLERS	2/17/2026
15684	VERITIV OPERATING CO	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	3,720.99	3916910	529-81615805	STPPS JANITORIAL SUPPLIES BID# 1879	2/17/2026
3388	HERFF JONES, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	441.27	44370	113972		2/17/2026
16060	ROCHESTER 100, INC.	300-1510-561000-017-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	346.50	3916265	INV112802	FL AVE.-POCKET FOLDERS - NICKY	2/18/2026
1019	POSITIVE PROMOT	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	327.85	3916253	07687857	PVM-SILICONE BRACELETS-BHM	2/18/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-017-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	8	2,300.00	3916132	90926784-2	FAE I-READY	2/18/2026
9601	HOLLY & SMITH ARCHIT	BPO-4300-533400-026-0000-0000-000-0000-C1992	ARCHITECT/ENGINEERING SVCS	2026	8	3,465.00	3916189	2-C1992	STPSB PROJ# C1992	2/18/2026
14596	RANDALL W. BROW	C41-4300-533400-120-0000-0000-000-0000-C2596	ARCHITECT/ENGINEERING SVCS	2026	10	29,525.00	3917918	26032	STPSB PROJ# C2596	2/18/2026
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	572.00	3916774	9811953075	CHS AUTO TECH SHOP SUPPLIES	2/18/2026
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,300.00	3917653	90918787-2	IREADY SUBSCRIPTION 38558.0 1/29/26	2/18/2026
10180	ARMSTRONG PRODU	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	622.74	3916695	104496D	GALLERY 3' X 7' CARPET PANELS PITCHER	2/18/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	305.43	3916168	1606394	TECH - CORDLESS SCANNER FOR LIBRARY CHECKOUTS	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	159.39	3916108	IN235744	JAN 15 2026 MEETING	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	84.90	3916108	IN235741	BID #1892	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	73.34	3916108	IN235742	BID #1891	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	281.82	3916108	IN235736	STPSB PROJECT NO. 1976	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	281.82	3916108	IN235740	STPSB PROJECT NO. 1968	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	281.82	3916108	IN235739	STPSB PROJECT NO. 1962	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	281.82	3916108	IN235738	STPSB PROJECT NO. 1923	2/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	8	278.94	3916108	IN235737	STPSB PROJECT NO. 1914	2/18/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,160.24	3916581	S5045172.001	LED BALLAST LIGHT FIXTURE/LAKESHORE	2/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	10,114.00	3916627	69366	MONTELEONE JR HIGH 20 TON LIBRARY AIR HANDLER	2/18/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	332.40	3916636	NOR0000231	MTE-VFD PUMP IN ALARM-FOUND ON PM	2/18/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	245.41	3917091	C116522	BUS# 578	2/18/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	8	14,976.30	3916180	02182026-03	REPLINISH CLIENT FUNDS FOR LIABILITY 2/1-15/26	2/18/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	85.95	52444	99710206	v-14802r5 802/594155	2/18/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	54.00	25609	40061	EAR WARMERS FOR CHEERLEADERS	2/18/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	9.00	43942	367307528		2/19/2026
12398	FONTAINEBLEAU H	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	5,671.88	3917279	1069255	REIMBURSEMENT FOR LIM AIR/HOTEL FOR 4	2/19/2026
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	9	175.00	3916709	1067436	REIMBURING FOR CLASS OBSERVATION VISITS	2/19/2026
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	8	1,303.00	3916227	M1-01020010	SCHOOL TECHNOLOGY - NO STUDENT DATA	2/19/2026
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	8	4,545.45	3916084	21567	PROFESSIONAL DEVELOPMENTSESSION 5	2/19/2026
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,378.00	3916735	10862774578	I.T. SCHOOL TECHNOLOGY	2/19/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	99.98	3916532	224113	TRUCK# 611	2/19/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	159.50	3916532	224104	HARRISON- MICHAEL	2/19/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,620.91	3916719	16415931-00	A/C MOTOR AND THERMAL BOARD FOLSOM JR HIGH	2/19/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	228.51	3916981	16505379-00	TMS ADIN HEAT FOR AP OFFICE	2/19/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	113.32	3916981	16502047	TMS ADMIN BLOWER FOR AP OFFICE	2/19/2026
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	57.61	3916756	9-184-70265	FOR NECO, LLC SENT BY CULLIE	2/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,211.53	3916680	S3328818.001	SLD JR/HEAT ELEMENT/AC SUPPLY	2/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	210.39	3916929	S3332132.001	TRUCK 611 TOOL BAG	2/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,630.54	3916687	W312792	TRUCK 611 HVAC TOOLS	2/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	235.19	3916687	W341851	MADISON ELEM FLUSH KIT GYM A/C	2/19/2026

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10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	14.55	3916687	W357883	MANDE ELEM RM 201 CLEAN WINDOW UNIT	2/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	165.01	3916687	W358104	TRUCK 611 HOSES	2/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	242.65	3916687	W358343	TRUCK 611 CUSTER	2/19/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	335.00	3916757	8578100	FONT HIGH FAUCET REPLACEMENT	2/19/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	41.21	3916757	8618160	LANCASTER FAUCET TEACHERS LOUNGE	2/19/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	29.36	3916757	8595147	FHS TREATMENT PLANT PIPEFITTINGS	2/19/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	60.48	3916899	29628108010226	PR-PAINT SUPPLIES	2/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	16.54	3916848	084140/1	LITTLE OAK- SILAS PARKER	2/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	49.96	3918688	084150/1	WFE- BRAD HILL	2/19/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,671.67	3916751	137-11523-01	COVINGTON HIGH LIGHT FIXTURES	2/19/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	165.77	3919078	137-12495-01	CHS CONDUIT	2/19/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	83.37	3916436	624737	MAYFIELD ELEM REPAIR FENCE IN CAR LINE	2/19/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	332.40	3916636	NOR0000242	PJH-CAFETERIA UNIT OVERHEATING	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	928.21	3916312	1065075	ACCT# 9999901700 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	7,140.10	3916312	1065077	ACCT# 1004875601 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	50.00	3916312	1065078	ACCT# 0540002200 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	78.91	3916312	1065079	ACCT# 0540001900 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	217.65	3916312	1065080	ACCT# 0540001800 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	4,538.43	3916312	1065082	ACCT# 0540001100 - LITTLE OAK	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	5,967.80	3916312	1065084	ACCT# 0540001000 - BOYET	2/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	8	413.55	3916312	1065085	ACCT# 0531700003 - LITTLE OAK	2/19/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,835.00	3917264	16058015	010 ALARM	2/19/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	73.95	3916700	323	TRUCK 712 OIL CHANGE	2/19/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	527.93	3916883	3040053817	SWE-FLEET#520	2/19/2026
39579	SIMPLIFY COMPLIANCE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	8	593.00	3916276	19788064	SUBSCRIPTION RENEWAL FEE-FAIR LABOR HANDBBOOK	2/19/2026
11972	DELL MARKETING	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	2,498.00	3916735	10862796839	SCHOOL TECHNOLOGY - PRINCIPAL LAPTOP	2/19/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	2,062.08	3916344	7340741	STPPS JANITORIAL BID # 1879	2/19/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	4,337.09	3917253	INV 3246646	CRM 390923 LINE 1 ON PO ORDER 2195761	2/19/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	8	399.86	3916215	194989/1	CASTERS	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	6,935.00	2266401	02266401	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	3,259.06	320226617	FEB2026CC	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	232.18	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	230.58	6047	02/26/6047	Capital One 02-19-26	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	343.87	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	230.67	2265315	02265315	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	119.86	2266401	02266401	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	2026	8	-2.85	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	391.19	2268223	1064824	v-17801 823/594230	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	22.46	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	750.72	130226017	8017 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	14.00	500440	368318229	SHEET MUSIC FOR CLASSROOM	2/19/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	747.09	44282	1064813		2/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	350.00	44288	DRC 3475052		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	54.82	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,482.96	192266425	02192026	CREDIT CARD CHARGES FOR FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	9,594.53	226266096	CC 6096 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	3,353.27	226269346	CC 9346 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	936.91	226269094	CC 9094 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	631.62	226262471	CC 24741 02.2026		2/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	4,204.89	226268157	CC 8157 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	154.00	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	4,634.42	226268140	CC 8140 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	379.18	130226017	8017 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	51.70	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	920.93	130226923	0923 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	182.25	2266401	02266401	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	300.00	2260628	CC02260628	CC 0226 0628	2/19/2026
20355	BATON ROUGE MAGNET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	198.10	44280	1064812		2/19/2026
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	7,925.00	44285	1064822		2/19/2026
21244	BARBE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	407.25	44279	1064811		2/19/2026
22808	THIRD COAST SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	444.43	44289	TCS114213/TCS119766		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	44.29	2265082	02265082	CAPITAL ONE CREDIT CARD 02265082	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	330.06	2265916	02265916	CAPITAL ONE CREDIT CARD STATEMENT 02265916	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	8,535.00	130226017	8017 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	21,510.00	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	2,184.32	2260684	1064823	v-17801 210/594121	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	42.52	2268223	1064824	v-17801 823/594230	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	322.16	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	398.37	2226927	CREDIR CARD	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	130.62	2265916	02265916	CAPITAL ONE CREDIT CARD STATEMENT 02265916	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	478.90	226668	2/26-5668	CAPITAL ONE CREDIT CARD 5668 FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	289.44	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	138.85	2265315	02265315	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	362.85	2260684	1064823	v-17801 210/594121	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,050.03	2268223	1064824	v-17801 823/594230	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	62.98	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,259.07	6047	02/26/6047	Capital One 02-19-26	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	161.99	2226927	CREDIR CARD	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	251.45	2266187	02 2026 CC PAYMENT	FEBRUARY 2026 CC PAYMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	426.61	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,554.61	2265916	02265916	CAPITAL ONE CREDIT CARD STATEMENT 02265916	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	452.76	226009	2/26-5009	CAPITAL ONE CREDIT CARD 5009 FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	92.34	226668	2/26-5668	CAPITAL ONE CREDIT CARD 5668 FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,054.65	2265973	CAP ONE CC FEB 2026	CAP ONCE CC FEB 26	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	516.42	226269346	CC 9346 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	277.68	226269094	CC 9094 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	633.87	226262471	CC 24741 02.2026		2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,722.26	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,556.63	2265315	02265315	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	7,697.34	130226017	8017 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,150.72	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,121.17	130226923	0923 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	5,357.09	2266401	02266401	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	778.63	21926646	1068247	CREDIT CARD FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	226.09	15234	021920265742	CAPITAL ONE BANK	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	137.32	320226617	FEB2026CC	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	296.26	2269723	CC02269723	CC 0226 9723	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	428.43	2260628	CC02260628	CC 0226 0628	2/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	45.15	2263532	CC02263532	CC 0226 3532	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594190-000-0000-0000-000-0000-	SFA LOAN PAYMENTS	2026	8	25.00	226009	2/26-5009	CAPITAL ONE CREDIT CARD 5009 FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	669.80	2260684	1064823	v-17801 210/594121	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	670.36	2268223	1064824	v-17801 823/594230	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	302.00	6047	02/26/6047	Capital One 02-19-26	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	278.25	2265916	02265916	CAPITAL ONE CREDIT CARD STATEMENT 02265916	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	103.36	2265315	02265315	FEBRUARY 26 CREDIT CARD PURCHASES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	109.56	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	1,388.16	130226923	0923 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	607.87	2269723	CC02269723	CC 0226 9723	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	97.90	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	88.91	2226927	CREDIR CARD	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	18.98	2266187	02 2026 CC PAYMENT	FEBRUARY 2026 CC PAYMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	338.80	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	655.29	2265973	CAP ONE CC FEB 2026	CAP ONCE CC FEB 26	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	258.03	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	161.21	21926646	1068247	CREDIT CARD FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	53.72	2269723	CC02269723	CC 0226 9723	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	22.93	2265916	02265916	CAPITAL ONE CREDIT CARD STATEMENT 02265916	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	-26.52	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	385.62	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	7.93	320226617	FEB2026CC	FEB 2026 CREDIT CARD	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	8	115.54	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	745.80	2260684	1064823	v-17801 210/594121	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	1,323.92	2268223	1064824	v-17801 823/594230	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	1,307.08	2266187	02 2026 CC PAYMENT	FEBRUARY 2026 CC PAYMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	1,644.36	2260110	02260010	CAPITAL ONE CREDIT CARD STATEMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	4,193.43	130226017	8017 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	787.62	130226818	7818 02 26	CHS FEB 2026 CREDIT CARD CHARGES	2/19/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	2,120.86	55685	933222396	TRACK UNIFORMS INV#933222396 PO#812.13.2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	65.97	90226309	021926	CAPITAL ONE FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	43.99	2266187	02 2026 CC PAYMENT	FEBRUARY 2026 CC PAYMENT	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	174.10	2264490	02/26/4490	CAPITAL ONE BANK STATEMENT FEBRUARY 2026	2/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	8	310.00	2260684	1064823	v-17801 210/594121	2/19/2026
15669	ULINE	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	1,653.30	3916304	204504806	EDCE-MATERIALS AND SUPPLIES	2/20/2026
33640	AMERICAN READING COM	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	640.00	3916692	0000232930	MATERIALS AND SUPPLIES NON-PUBLIC	2/20/2026
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3916682	1067280	KIT FLD TRP 2 STUDENTS M.BAZ; C. SHAR	2/20/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	622.75	3917832	IS10880892	MATERIALS AND SUPPLIES (LESS THAN PO)	2/20/2026
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	515.48	3916771	124140293	NHS CARPENTRY SUPPLIES	2/20/2026
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	926.12	3916865	IN497189	PICKLEBALL PADDLES AND BALLS	2/20/2026
9906	MICHON, SALVADOR J	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	1,880.50	3918436	55032	BAND EQUIPMENT	2/20/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	646.58	3916547	965927	LIBRARY BOOKS	2/20/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	184.49	3916547	965940	LIBRARY BOOKS	2/20/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	10	3,794.95	3917546	965988	LIBRARY BOOKS	2/20/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	10	1,318.55	3917546	966016	LIBRARY BOOKS	2/20/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,371.76	3916758	676437F	WOODLAKE ELEM LIBRARY BOOKS	2/20/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	43.98	3916532	224128	LARRY- COVINGTON SHOP	2/20/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	70.19	3916839	34428/2	SALMEN- BRIAN	2/20/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	185.02	3916907	17674772-00	VOLT METER-TRUCK#554	2/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,244.09	3917057	9816322763	AIR COMPRESSOR/SALMEN AUTO	2/20/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	68.95	3916596	100346786	LES-PARTS	2/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,000.00	3916680	S3327214.001	FONT HIGH CAFE' HEATER KIT	2/20/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	143.10	3916804	3113725	JOSEPH WRIGHT, TRUCK # 654	2/20/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	36.40	3916804	3113740	JOSEPH WRIGHT, SLIDELL JR HIGH	2/20/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,080.47	3916678	R8340	PITCHER JR HIGH GLASS REPLACEMENT MAIN ENTRANCE	2/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	166.32	3916687	W362808	TMS REPLACEMENT FILTERS	2/20/2026
11607	CITY OF SLIDELL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	200.00	3916121	INV-00002310	SLIDELL HIGH SCHOOL RESUB	2/20/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	5,940.00	3916745	123018	WATER VALVE REPAIR / STJH	2/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	420.10	3916581	S5049064.001	EMERG/NU-LITE/NHS BASEBALL FIELD LIGHTS	2/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.40	3916848	084163/1	ABNEY- RONALD M.	2/20/2026
20984	ALAMOSA BUSINESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	8	1,344.00	3916071	1001	BUSINESS PARK PROPERTY OWNERS TRANSPORTATION	2/20/2026
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	20.00	3916699	45262	TRUCK 741 2YR BRAKE TAG	2/20/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	306.64	3916751	137-10998-01	MADISONVILLE JR HIGH LENS'	2/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	22.30	3916244	1065065	ACCT# 030-0015-00 - SLIDELL MAINT	2/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	23.55	3916244	1065068	ACCT# 030-0010-00 - SLIDELL MAINT	2/20/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	246.88	3917091	C116565	STOCK	2/20/2026
12337	FIFTH WARD JR HIGH	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	8	265.00	3916163	1065337-5	REIMBURSMENT FOR LEADERSHIP LUNCH 5TH WARD	2/20/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	26.99	3916507	368323041	CHORUS MUSIC	2/20/2026
9586	RED STICK SPORT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	6,836.50	3917398	652096	PRH-WALL PADS FOR GYM	2/20/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	81.75	44303	214773		2/20/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	131.49	44431	Inv 214789		2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	327.80	2268249	1064843	V-17801 010/594430	2/20/2026
42506	BATTLE-ABC LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	787.14	44316	26039540		2/20/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	765.16	52449	3003B	V-1737 580/594121	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	148.32	2268249	1064843	V-17801 010/594430	2/20/2026
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	206.65	15413	0079411	LIBRARY BOOKS FOR STUDENT USE	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,123.56	2268249	1064843	V-17801 010/594430	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	353.09	226111944	FEB 2026 CAPITAL ONE	FEB 2026 CREDIT CARD BILL	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	163.59	422026579	2/202026	SCHOOL CREDIT CARD DUE 2/19/2026	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	56.00	2268249	1064843	V-17801 010/594430	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	39.98	226111944	FEB 2026 CAPITAL ONE	FEB 2026 CREDIT CARD BILL	2/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	8,597.81	2268249	1064843	V-17801 010/594430	2/20/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	46.87	3917632	W362909	FJHS PARTS FOR WALK IN FREEZER	2/20/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	11.05	112023189	INV057809543	BAND INSTRUMENTS AND SUPPLIES	2/21/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	74.95	3916507	368328159	MUSIC ORDER	2/21/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	115.05	3916507	368328160	SHEET MUSIC - CHORUS	2/21/2026
11972	DELL MARKETING	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	949.00	3916735	1086303422	SCHOOL TECHNOLOGY	2/21/2026
21225	CROSS GATES FAMILY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	8	500.00	52490	31113287	COURT RENTAL	2/21/2026
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	4,263.87	3916584	6138747-0	FWJH-TONER	2/23/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	180.30	3916584	6138749-0	PVM-PAPER FOR STEM NIGHT PFE	2/23/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-034-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	3,000.00	3917764	21645	ACT BOOT CAMP SALMEN	2/23/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	1,500.00	3917764	216743	PROFESSIONAL DEV SALMEN INST COACHING	2/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	8	4,004.95	3916246	1065308	PRH-HOTEL FOR LIM CONFERENCE	2/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	8	2,539.98	3916246	1065311	PRH-FLIGHTS(UNITED-SW) FOR LIM CONFERENCE	2/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	8	705.85	3916246	1065312	PRH-FLIGHT-KAGAN CONFERENCE	2/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	8	3,515.80	3916246	1065314	PRH-ROOMS FOR KAGAN CONFERENCE	2/23/2026
15020	SLIDELL JR HIGH	300-2234-558200-037-0192-0023-000-0000-30826	TRAVEL	2026	8	1,561.46	3916279	1065316	SJH-LIM SYMPOSIUM IN PHOENIX	2/23/2026
23416	EMERALD COAST VISION	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	5,115.00	3917259	22182	ED CENTER MATERIALS FOR VI DEPT	2/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29316	EXPANDING EXPRESSION	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	3,069.00	3916755	249693	ED CENTER MATERIALS FOR SPEECH DEPT	2/23/2026
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	9	1,500.00	3916365	21640	25LA-043 PD- COACHING SERVICES	2/23/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	8	310.61	5297	1064916	FEBRUARY 13, 2026 FEDERAL TAX DEPOSIT	2/23/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	8	388,488.59	5297	1064916	FEBRUARY 13, 2026 FEDERAL TAX DEPOSIT	2/23/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	8	815,581.17	5297	1064916	FEBRUARY 13, 2026 FEDERAL TAX DEPOSIT	2/23/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	8	286,586.44	5296	1064914	FEBRUARY 13, 2026 STATE TAX DEPOSIT	2/23/2026
37953	C. T. WAINWRIGHT CON	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	9	8,570.25	3916390	3-C1993	STPSB PROJ# C1993	2/23/2026
24273	MANDEVILLE HARDWARE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	495.60	3916829	195037/1	HINGE/HASP	2/23/2026
6669	SEMS GROUP INC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	2026	8	353.95	3916273	0004550	2026 ELEMENTARY FITNESS MEET AWARDS	2/23/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	11.46	3916977	FEB'26 TRAVEL	FEB'26 TRAVEL	2/23/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	269.48	3916584	6138750-0	PJH-OFFICE SUPPLIES	2/23/2026
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	9,553.24	3917185	INV#261148	NON-PUBLIC TEXTBOOKS	2/23/2026
14168	OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	445.75	3916584	6138748-0	LRJH-MUSIC BUDGET MATERIALS	2/23/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	162.53	3916507	368330617	CHOIR MUSIC AND INSTRUMENTS	2/23/2026
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	2026	9	10,439.00	3916735	10863165838	TAP PROGRAM, STRAIN, BRIAN	2/23/2026
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	8	43.43	3916151	6719792 020126PTW	REF# 6719803 ACCT# 35180956719792	2/23/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,179.97	3916547	966233	LIBRARY BOOKS	2/23/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	70.64	3916584	6138751-0	CENTRAL-OFFICE SUPPLIES	2/23/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	189.13	3916584	6138752-0	ADMIN-OFFICE SUPPLIES	2/23/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	220.00	3917119	0139344-IN	00-0001961	2/23/2026
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	2026	8	93.38	3916254	FEB'26 TRAVEL	FEB'26 TRAVEL	2/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	45.36	3916532	224135	TRUCK# 611	2/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	16.99	3916532	224142	TRUCK# 822	2/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	159.90	3916532	224151	LEE RD- CHRIS PERKINS	2/23/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	59.63	3916839	34434/2	TRUCK# 575	2/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	387.92	3916565	394375/1	SHED STEEL DOOR / LIL ABNEY	2/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	153.56	3916838	394385/1	ALTON- MARC	2/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	385.26	3917112	394369-1	FLUSH STEEL/ALTON	2/23/2026
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	50.00	3916778	20088	CREEKSIDE JR	2/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	49.15	3916687	W365826	TMS ADMIN DRYER	2/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	166.32	3916687	W365880	TMS REPLACEMENT FILTRES	2/23/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	403.55	3916757	8557012	ELEC EEL CUTTER HEADS, COVINGTON WAREHOUSE	2/23/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	35.40	3916854	S5049493.001	MAYFIELD- BRYAN	2/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	170.29	3916848	084197/1	BAYOU WOODS- CHAD	2/23/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	35.90	3916816	2-15075	SLIDELL JR HIGH, WILL D.	2/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	12.99	3916550	195054/1	MHS- ERIC DAVIS	2/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	49.99	3916550	195038/1	TRUCK# 578	2/23/2026
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,200.00	3916714	PO108008-3084	VARIOUS SITES SLUDGE REMOVAL	2/23/2026
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	800.00	3921129	PO108008-3083	SLUDGE REMOVAL LITTLE OAK	2/23/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	147.62	3916744	1134088	LYON FIX GATE AT DUMPSTERS	2/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	173.12	3916486	S178816402.001	CES-REPAIR WATER FOUNTAIN	2/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	200.27	3916782	S178927650.001	TRUCK#622	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	59.40	3916169	1064926	ACCT# 21035500 - FOLSOM JR	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	21.00	3916169	1064928	ACCT# 21036100 - FOLSOM JR	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	21.00	3916169	1064929	ACCT# 21036200 - FOLSOM JR	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	97.50	3916169	1064930	ACCT# 21035000 - FOLSOM JR	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	1,063.52	3916169	1064931	ACCT# 11058000 - FOLSOM ELEM	2/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	90.79	3916169	1064933	ACCT# 11058500 - FOLSOM ELEM	2/23/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	8	76.43	3916216	1064922	ACCT# 12000170 - MANDEVILLE HIGH	2/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	375.51	3916945	1068147	MULITPLE SCHOOLS & SITES PHONE CHARGES APR'26	2/23/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	292.50	3917039	13362423	MAYFIED EXTINGUISHER INSPECTIONS	2/23/2026
10117	RAINBOW CHRYSLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	467.25	3916605	6123270/1	TRUCK 240 KEY REPLACEMENT	2/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	277.44	3917091	C116583	BUS# 526	2/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	241.16	3917091	C116604	BUS# 526	2/23/2026
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	9	755.00	3916431	M25-055DPS-B1	WATER UNDER FLOOR	2/23/2026
14872	SCHOOL NURSE SU	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	96.52	112023187	INV1083495	FJH-SUPPLIES	2/23/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	9	2,087.89	3917255	26779254	ONE ON ONE HEALTH SERVICES FOR STUDENT	2/23/2026
11789	CITY OF COVINGTON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	846.60	3916725	894-1	CROSSING GUARD DEC 25- FEB 26	2/23/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	7,488.00	3916749	INV 3248688	STPSB JANITORIAL BID# 1879	2/23/2026
15684	VERITIV OPERATING CO	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	2,003.61	3916910	529-81615810	STPPS JANITORIAL SUPPLIES BID# 1879	2/23/2026
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	9	719,471.90	3916629	MARCH 2026	ACCT#25715 & 25775-MARCH 2026 UHC INSURANCE	2/23/2026
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	125.00	260463	1064917	2/25-TRACK MEET START UP CONCESSION CHANGE	2/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	173.55	260462	1064915	2/12 BOYS/GIRLS BASKETBALL CUSTODIAN WORK FOR GAME	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	60.93	2265066	1064913	CAPITOL ONE CC# 1	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	101.38	2263473	1065049	V-17801 010/594155	2/23/2026
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	144.00	52525	32514543	test fees	2/23/2026
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,499.00	50542	1065016	YEARBOOK DEPOSIT	2/23/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	80.00	50553	1065001	TRACK ENTRY FEE FOR TRACK MEET	2/23/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	40.00	200377	1065057	TRACK MEET	2/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,155.69	52800	999102253631		2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	211.45	2263473	1065049	V-17801 010/594155	2/23/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	35.00	41906	1064938	DISTRICT LITERARY RALLY FEES	2/23/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	65.00	52801	RALLY DUES		2/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	834.50	25607	1064910	SKIPPER DAY BUS DRIVERS 2/13/26	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	4,123.00	2265066	1064913	CAPITOL ONE CC# 1	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	214.15	2263473	1065049	V-17801 010/594155	2/23/2026
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	2,536.50	50677	12199	FFA STRAWBERRY FUNDRSER EXPENSE	2/23/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	288.00	102741	1064990	FUNDRAISER	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,670.93	2265066	1064913	CAPITOL ONE CC# 1	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	6,174.66	2263473	1065049	V-17801 010/594155	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	410.11	2263473	1065049	V-17801 010/594155	2/23/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260466	1065037	2/19/26 GIRLS BASKETBALL 1ST ROUND PLAYOFFS	2/23/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	260467	1065038	2/23 GRILS BASKETBALL 2ND ROUND PLAYOFFS	2/23/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	320.00	52492	1064998	SECURITY	2/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,000.00	240003	1064925	ARBITERPAY FUND TRANSFER FOR OFFICIALS	2/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,000.00	50554	1065029	ADD FUNDS TO ARBITER PAY TO PAY OFFICIALS	2/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	700.00	41907	1065040	ARBITER PAY FOR BSBL, SB and G BBALL OFFICIALS	2/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	3,500.00	300001	1065048	arbiter pay	2/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	411.96	41908	1065042	SUPPLEMENTAL TIMESHEETS FOR SUB AND BUS DRIVER	2/23/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	500.00	52493	1065036	postage refill	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	10.48	2263473	1065049	V-17801 010/594155	2/23/2026
37744	EISEMANN, JANELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	99.00	52802	AP REFUND		2/23/2026
47416	ROSEBOOM, M. STEPHAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	25.00	52489	1064995	dance ticket refund	2/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	8	550.73	2263473	1065049	V-17801 010/594155	2/23/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	129.00	20503	22326	T-SHIRTS FOR READ ACROSS ABNEY	2/23/2026
3937	STANDRIDGE, MARKEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	464.00	52491	1064997	SOCCER PLAYOFF TRAVEL	2/23/2026
8617	ASHBY-JACKSON,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	116.73	52803	TRAVEL REIMB		2/23/2026
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	254.69	25730	1065067	MILEAGE - NOVEMBER 25, DECEMBER 25, JANUARY 26	2/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31264	KING, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	266.80	50552	1064919	ASST PRINCIPAL TRAVEL MILEAGE FOR DECEMBER 2025	2/23/2026
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	42.20	25608	1064912	BANK TRAVEL	2/23/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	48.98	3917861	224143	ABITA MIDDLE HOSE FOR MOP ROOM	2/23/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	8	1,530.48	3916306	22605304	CREDIT MEMO 17393896-00 APPLIED	2/23/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	36.58	3917632	W365857	TRUCK 365 REPAIR ON GAUGES	2/23/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	118.00	3917267	8384743	WOODLAKE PARTS FOR COOKING EQUIPMENT	2/23/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	14.58	3917897	084198/1	SALMEN FRYER REPAIR	2/23/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	352.41	112023194	208136794930	WFE-SCHOOL SUPPLIES	2/24/2026
10559	APPLE COMPUTER	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	199.80	3916941	MC53652034	ED CEN SCHOOL TECHNOLOGY-IPADS AND CASES	2/24/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	12,099.10	3916260	47117	MATERIAL AND SUPPLIES NON-PUBLIC	2/24/2026
10543	HEWLETT-PACKARD	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,793.18	3916501	9046525929	SCHOOL TECHNOLOGY	2/24/2026
2141	HMH EDUCATION CO	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,045.00	3916789	022026-0633-0664	HDNX69V6643 DANIELLE GUILLOT MSC REGISTRATION	2/24/2026
2141	HMH EDUCATION CO	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,045.00	3916790	022026-0634-0665	2XNQ4LFG3G9 CHRISTIAN HAHN MSC REGISTRATION	2/24/2026
2141	HMH EDUCATION CO	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,045.00	3916790	022026-0635-0666	VFNB52FF6SD FELICIA SOLLBERG MSC REGISTRATION	2/24/2026
2141	HMH EDUCATION CO	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,045.00	3916790	022026-0631-0662	QPNFXDS2PPT MELANIE WHITE MSC REGISTRATION	2/24/2026
2141	HMH EDUCATION CO	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,045.00	3916790	022026-0632-0663	3BNYK7XNVQP ALISHA WILLIAMS MSC REGISTRATION	2/24/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	9	9.91	3916775	1067446	PATIENT: BENAJMIN VERGONA VENDOR# 18069	2/24/2026
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	930.13	3918906	989844-QIFVEV	CARPENTRY SUPPLIES	2/24/2026
37378	DUFRENE BUILDING MAT	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,665.10	3918046	627392	CARPENTRY MATERIALS	2/24/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	792.29	3916891	49249053	BOYET-MICS ACCESSORIES	2/24/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	1,240.08	3917166	49248991	BOYET-BAND ROOM SPEAKERS	2/24/2026
33360	NORTHSHORE SIGN SHOP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,470.00	3916852	2026022401	STUDENT OF THE MONTH YARD SIGNS	2/24/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	332.01	3916584	6138755-0	MAD EL-#UBC70663 - UNIBALL ZENTO GEL PEN	2/24/2026
15270	STEVE WEISS MUS	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	214.95	3916640	INV1436847.1	INSTRUCTIONAL - MUSIC/BAND	2/24/2026
16665	SOUTHEASTERN PERFORM	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	241.87	3916633	567646	NHS-CHOIR UNIFORM	2/24/2026
47354	SWEETWATER SOUND HOL	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	50.29	3916891	49249098	LHS-SCHOOL TECHNOLOGY	2/24/2026
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	616.18	3916858	6138756-0	LHS-CLASS SUPPLIES	2/24/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	730.56	3916547	966423	LIBRARY BOOKS	2/24/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	8	100.00	3916105	1065549	KREWE DU KIDZ EVENT	2/24/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	22.99	3916532	224157	MAD EL- PEST CONTROL	2/24/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	49.99	3916532	224156	BAYOU LACOMBE- ERIC DESMOND	2/24/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,077.00	3916532	223842	FONT JR HGIH 1HR MECH TIMERS	2/24/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	61.54	3916839	34437/2	SIXTH WARD JR HIGH- DAVID M.	2/24/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	97.47	3916838	394442/1	ALTON- KEVIN	2/24/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	332.85	3916907	17674707-00	CLAMP METER/STOCK	2/24/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	379.48	3917057	9818747462	AIR COMPRESSOR/SALMEN AUTO	2/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	111.29	3916680	S3333252	TRUCK 837 R 410A 5 TON	2/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	228.07	3916680	S3333354	TRUCK 837 RECOVERY TANK	2/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	224.45	3916680	S3333350	TRUCK 837 REPLACE STOCK	2/24/2026
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,608.36	3917079	822768	ORDER# 549990 ACCT CODE 20602	2/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	151.44	3916687	W371370	PINEVIEW MIDDLE REPLACEMENT FILTERS	2/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	206.00	3916687	W372863	MHS GYM FREON	2/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	88.21	3916687	W372850	TRUCK 225 OXYGEN AND TOOLS NEEDED TO INST UNITS	2/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	93.36	3916687	W371377	CHS GYM REPLACEMENT FILTERS	2/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	949.92	3916931	W343990	FONT HIGH NEW WING FILTERS BULK	2/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	90.01	3916757	8630402	TREEN CENTER LEAKING TOIKLET	2/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	114.75	3916757	8590494	BAYOU LACOMBE VACCUUM BREAKERS	2/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	211.31	3916757	8637312	LITTLE OAK REPAIR LEAK PLAYGROUND RESTROOMS	2/24/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	26.99	3916564	2602-201648	MEOW MIX	2/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	228.99	3916899	32036108010226	LPR-PAINT SUPPLIES	2/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	106.95	3916899	32226108010226	BWE-PAINT SUPPLIES	2/24/2026
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	120.00	3916681	93227	MINIATURE BULB/BOYET JR	2/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	134.94	3916848	084213/1	SALMEN- DOMINIC	2/24/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.99	3916550	195068/1	MES- MATTHEW HILL	2/24/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	388.64	3916744	1135159	MANDEVILLE HIGH BUILDING MATERIALS	2/24/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	48.76	3916744	1135336	COV MAIN METAL TO REINFORCE RAMP BY HOUSE	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	496.78	3916485	S178952972.001	EMERG/PUMP LIFT STATION 6TH WARD	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	194.15	3916486	S178951430.001	CHS-PARTS	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	168.07	3916486	S178951655.001	TRUCK#612	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.67	3916782	S178947166.001	ALT-TRUCK 622	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	152.47	3916782	S178818547.001	SWE-SUPPLIES	2/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	101.98	3916782	S178946808.001	LHS-MATERIALS	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	49.95	3916410	1066493	ACCT#	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	194.70	3916410	1066494	ACCT# 0200033701 - COV ELEM	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	550.64	3916410	1066496	ACCT# 0200033700 - COV ELEM	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	654.16	3916410	1066497	ACCT# 1000196600 - LYONS	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	222.28	3916410	1066498	ACCT# 0100001615 - LYONS	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	217.92	3916410	1066499	ACCT# 0800148100 - HCC	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	49.95	3916410	1066500	ACCT# HCC	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	64.58	3916410	1066503	ACCT# 0500094803 - COV HIGH	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	3,065.34	3916410	1066504	ACCT# 0500094800 - COV HIGH	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	175.54	3916410	1066505	ACCT# 0500094805 - COV HIGH	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	65.30	3916410	1066506	ACCT# 0800148150 - HCC	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	153.34	3916410	1066507	ACCT# 0200071460 - ED CENTER	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	402.86	3916410	1066510	ACCT# 1800357300 - CJ SCHOEN BLDG	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	2,944.99	3916410	1066511	ACCT# 0700122251 - PINEVIEW	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	153.34	3916410	1066512	ACCT# 0300041500 - PITCHER	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	64.58	3916410	1066513	ACCT# 020037501 - PITCHER	2/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	153.34	3916410	1066515	ACCT# 0200037500 - PITCHER	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	388.99	3916595	1066192	ACCT# PRJH1021 - CREEKSIDE	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	180.52	3916595	1066200	ACCT# STPSB3400 - PRH MAINT STORAGE	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	335.98	3916595	1066203	ACCT# RSIDE1022 - RIVERSIDE	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	132.10	3916595	1066205	ACCT# PEARL 3018 - LITTLE PEARL	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	37.25	3916595	1066287	ACCT# STPSB3420 - PRH CONCESSION STAND	2/24/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	515.94	3916595	1066289	ACCT# PRHS1020 - PRH	2/24/2026
46825	DELTA UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	141.57	3916429	1065798	ACCT# 2964488-7 - 6TH WARD	2/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	337.25	3917036	46511	FOLSOM, 018 ALARM	2/24/2026
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	2,000.00	3916948	26SER-52	AUTOMATION CONTROL SYSTEMS	2/24/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	150.00	3917263	13372641	TRHIVE PROGRAM EXTINGUISHER INSPECTIONS	2/24/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	40.95	3917032	714729	TRUCK 582 OIL CHANGE	2/24/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	2,111.13	3916851	I2265362	FUEL TANK / TRUCK 761	2/24/2026
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	2,144.48	3916861	226PT31041	TRUCK 755 - DIESEL FUEL TANK	2/24/2026
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	3,367.95	3916474	162-1065227	TIRE SERVICE-REGULAR ED BUS #550	2/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	485.41	3917091	C116663	# 656	2/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	438.68	3917091	C116635	BUS# 526	2/24/2026
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	8	388.13	3916098	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	2/24/2026
13782	MELE PRINTING	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	9	2,040.00	3916561	470510	JOB FAIR / RECRUITING FOLDERS	2/24/2026
11024	AUTOMOTIVE SPEC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	73.95	3916700	324	MAINTENANCE FOR IT VEHICLES	2/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	26.99	3916507	368335673	CHORUS MUSIC	2/24/2026
10543	HEWLETT-PACKARD	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	509.19	3916501	9046527631	SCHOOL TECHNOLOGY-PRINTER FOR TRT	2/24/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	331.00	3916344	7340741-1	STPPS JANITORIAL BID # 1879	2/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	37.45	2261703	1065208	Capital One CC Bill February 2026	2/24/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	1,377.98	55653	1065287	TRACK CONCESSION DRINKS	2/24/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	240.44	52434	1065298	V-34768 803/802/370/594070	2/24/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	40.00	30619	1065290	ENTRY FEE	2/24/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	100.00	20710	1065310	TRACK MEET AT SALMEN	2/24/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	225.00	52494	1065228	ASSESSMENT FEE	2/24/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	550.00	20711	1065321	LMEA FESTIVAL DUES	2/24/2026
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	260.00	52495	1065233	MEMBERSHIP FEE	2/24/2026
17775	NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,325.00	20504	1065273	TICKETS FOR ALL-STAR GAME	2/24/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	50437	4838	2526 SOFTBALL ASSIGNING FEE	2/24/2026
38786	THREADHEADZ, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	15.00	102799	9286	PERFECT ATTENDANCE	2/24/2026
46962	WALKER, LUKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	615.00	44335	0002		2/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	138.50	60132	1065104	BUS DRIVER PAYMENT	2/24/2026
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	3,195.00	25732	12272	FFA - STRAWBERRY FUNDRAISER	2/24/2026
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	3,623.00	60133	1065201	BIG TIME FUNDRAISING, LLC	2/24/2026
46834	FLUFF GOURMET FAIRY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	450.00	200454	000380	DAUGHTER'S CHOICE DANCE EXPENSE	2/24/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	98.00	13171	1065262	TALENTED THEATRE BOOKMARKS	2/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	4,688.76	10257	1065176	PES - INSTRUCTIONAL BUDGET ADDITION	2/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	823.87	2261703	1065208	Capital One CC Bill February 2026	2/24/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	29.74	52434	1065298	V-34768 803/802/370/594070	2/24/2026
39667	SPORT SCOPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,774.00	41910	1065225	FOOTBALL PAN TILT ENDZONE CAMERA	2/24/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	25611	1065203	SOFTBALL UMPIRE FOR 2/24/2026	2/24/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	70.00	50436	4836	UMPIRE FOR SOFTBALL VS FOLSOM 2 26 26	2/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	60.00	41909	1065112	BUS DRIVER SUPPLEMENTAL PAYROLL	2/24/2026
17775	NEW ORLEANS PELICANS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	520.00	20504	1065273	TICKETS FOR ALL-STAR GAME	2/24/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	270.00	52435	5006 b	v-17637 803/594395	2/24/2026
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	160.00	200451	1670	T-SHIRTS FOR STUDENTS - PRESIDENTS FITNESS MEET	2/24/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	148.85	20505	3131	FITNESS TEAM UNIFORMS	2/24/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	9	1,825.00	3916370	2147260711-1-2026	01/2026 PEST CONTROL FOR SCHOOL CAFETERIAS	2/24/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	1,600.00	3917040	13371206	SYSTEM HYDROTEST - MANDEVILLE HIGH	2/24/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	39.14	3917033	INV 3248853	MAND JR HIGH CAFE TOILET TISSUE	2/24/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	37.98	3917861	224163	PINEVIEW BATTERIES FOR MONITORING EQUIP	2/24/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	452.27	3917177	17391861-00	WAREHOUSE PARTS - MULTI SCHOOLS FOOD SERVICE	2/24/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	130.83	3917677	8037565	FJHS REPAIRS TO WALKIN FREEZER	2/24/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	35.98	3917873	195066/1	TRUCK 613 REPLINISH STOCK	2/24/2026
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	54,127.36	3916472	INV-142592-GCF	FEB FOOD RECEIVED--CHICKEN	2/24/2026
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	9	5,887.50	3916541	46789	LADF FOODS DELIVERED TO GOLD STAR FOODS PER CONTRA	2/24/2026
47421	TANCIAR, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	70.00	3916648	1180264	MEAL ACCOUNT REFUND	2/24/2026
47422	GRAVES, JIM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	75.00	3916477	10238096	MEAL ACCOUNT REFUND	2/24/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	8	58,979.45	5298	01012026-31	REPLENISH CLIENT FUNDS - WC DEC 16-31, 2025	2/24/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	8	35,926.83	5299	02182026-02	REPLENISH CLIENT FUNDS - WC FEB 1-15, 2026	2/24/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,096.47	112023188	308104845257	LYON-TITLE I SUPPLIES	2/25/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	831.80	112023188	208136799686	LYON-TITLE I SCHOOL SUPPLIES	2/25/2026
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	8	4,573.08	112023185	308104845247	BWE-Post-It Self-Stick Easel Pad, 25 x 30 Inches	2/25/2026
3515	INSIGHT PUBLIC	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,799.32	3916795	1101363821	SCHOOL TECHNOLOGY	2/25/2026
2002	LEE ROAD JR HIG	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	17.00	3916535	1066111	FIELD TRIP GLOBAL WILDLIFE FOR KIT	2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44401	MCLEOD, MARK	300-2234-532000-036-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	5,000.00	3916835	013026	PROFESSIONAL DEVELOPMENT	2/25/2026
46410	LOUISIANA ASSOCIATIO	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	9	920.00	3917333	1068944	CHRISTI MONTELEONE, LORINA HURLEY, ASHLEY BENTON	2/25/2026
15684	VERITIV OPERATING CO	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,716.60	3916664	529-81617355	COPY PAPER	2/25/2026
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	8	171.20	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
46410	LOUISIANA ASSOCIATIO	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	9	460.00	3917333	1068944	CHRISTI MONTELEONE, LORINA HURLEY, ASHLEY BENTON	2/25/2026
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	1,599.00	3917293	SPI590574	CAPTION COMPANION	2/25/2026
10543	HEWLETT-PACKARD	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	11	395.58	3918870	9046525930	MATERIALS FOR ECDC	2/25/2026
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	8	516.75	3916257	525035	PLTW CLASSROOM MATERIALS	2/25/2026
16976	GALLARDO SIGNS	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	9	544.96	3916464	14474	BROOKS ED CENT STRAIN_TALENTED_	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	8	14,872.52	5300	1065462	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	8	109,258.86	5300	1065529	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	8	29,556.85	5300	1065523	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	8	4,720.15	5300	1065518	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	8	59,803.76	5303	1065554	FEB'26 MONTHLY PAYROLL DEDUCTS - DENTAL	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	8	55,109.76	5300	1065509	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	8	8,979.99	5300	1065490	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	8	4,315.19	5300	1065482	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	2,387.00	505159	1065580	2/26 DEDUCTIONS	2/25/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	5,696.38	505158	1065588	2/26 DEDUCTIONS	2/25/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	14,955.92	505165	1065583	2/26 DEDUCTIONS	2/25/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	543.00	505167	1065587	2/26 DEDUCTIONS	2/25/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	1,029.56	505168	1065579	2/26 DEDUCTIONS	2/25/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	1,385.99	505169	1065577	2/26 DEDUCTIONS	2/25/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	510.00	505162	1065586	2/26 DEDUCTIONS	2/25/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	2,244.82	505170	1065576	2/26 DEDUCTIONS	2/25/2026
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	1,291.28	505164	1065574	2/26 DEDUCTIONS	2/25/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	144.50	505166	1065585	2/26 DEDUCTIONS	2/25/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	518.38	505157	1065572	2/26 DEDUCTIONS	2/25/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	648.00	505160	1065584	2/26 DEDUCTIONS	2/25/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	734.08	505163	1065570	2/26 DEDUCTIONS	2/25/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	8	675.00	505161	1065569	2/26 DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	8	5,735.15	5300	1065524	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	8	47,795.04	5300	1065484	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	8	250.00	5300	1065495	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	8	1,270.00	5300	1065491	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	8	50.00	5300	1065485	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	8	26,582.16	5300	1065479	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	8	1,127.50	5300	1065501	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	8	150.00	5300	1065500	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	8	1,137.99	5300	1065514	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	8	9,505.00	5300	1065496	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	8	42,529.79	5300	1065512	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	8	50.00	5300	1065488	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	8	52.12	5300	1065517	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	8	275.00	5300	1065508	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	8	32.30	5300	1065474	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	8	18.30	5300	1065515	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	8	33.76	5300	1065472	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	8	63.38	5300	1065476	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	8	157.36	5300	1065471	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	8	28.30	5300	1065477	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	8	302,124.74	5300	1065531	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	8	76,307.36	5300	1065522	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	8	21,394.00	5302	1065553	FEB'26 PAYROLL DEDUCT CHANGE LIST	2/25/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	8	86,266.20	5304	1065556	FEB'26 MONTHLY PAYROLL DEDUCTS - DUES	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	8	3,129.66	5300	1065506	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	8	9,860.00	5300	1065497	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	8	6,790.00	5300	1065504	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	8	7,644.66	5301	1065551	FEB'26 MONTHLY LA DEFFERED COMP PLAN	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	8	1,233.78	5300	1065467	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	8	163,552.84	5300	1065527	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	8	50.00	5300	1065486	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	8	4,799.82	5300	1065465	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	8	61,316.11	5300	1065469	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	8	24,478.29	5300	1065492	FEB'26 MONTHLY PAYROLL DEDUCTIONS	2/25/2026
9519	GASAWAY-GASAWAY	C41-4300-533400-029-0000-0000-000-0000-C2555	ARCHITECT/ENGINEERING SVCS	2026	9	24,350.64	3916467	1693	STPSB PROJ# C2555	2/25/2026
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	431.73	112023194	308104845220	PRH-CDF JAG MATERIALS	2/25/2026
14872	SCHOOL NURSE SU	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	105.00	112023187	INV1083802	LHS-AED TRAINING PADS	2/25/2026
10493	AMAZON.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	107.79	3916938	1XJ7-YPQ3-43F1	BOUYET CTE CHICKEN COOP MATERIALS	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	8	81.23	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
38663	PROJECT LEAD THE WAY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	8	125.75	3916257	525035	PLTW CLASSROOM MATERIALS	2/25/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	-5.91	112023188	208136800945	CREDIT MEMO-BILLED FOR EXTRA ITEM-NEVER ORDERED	2/25/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	244.84	112023188	208136799764	LHS-ART SUPPLIES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	8	874.66	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	8	2,026.19	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	453.76	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	796.47	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	658.45	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	712.10	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	294.33	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	643.87	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	308.16	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	8	195.43	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	126.20	3916532	224167	FHS- KYLE DUSANG	2/25/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	6,254.00	3916532	224062	ABITA ELM. HEATERS / MOUNTS	2/25/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	33.98	3916813	224172	PAUL MULLEN CHS	2/25/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	30.74	3916839	34439/2	PRH- DAVID M.	2/25/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	93.96	3916839	34442/2	TRUCK# 226	2/25/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	328.92	3916907	17542697-00	TC300B-G FOR CAROLYN PARK	2/25/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	434.28	3916906	17740544-00	STAY-SILV/STOCK	2/25/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	790.67	3917057	9821861482	ROOF FAN/ LITTLE OAK	2/25/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	159.58	3916680	S3333840.001	PRHS CAFE	2/25/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	142.14	3916687	W368674	PITCHER AIR PRESSURE SWITCHES FOR HEATERS	2/25/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	80.95	3916700	326	TRUCK 43 OIL CHANGE	2/25/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.95	3919021	325	TRUCK 382 DODGE VAN OIL CHANGE	2/25/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	104.13	3916854	S5049822.001	LAKESHORE HIGH- DAVID	2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	84.74	3916854	S5050338.001	PR CAFE - WILL	2/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	56.98	3916848	084229/1	TRUCK# 228 JORDAN	2/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	37.96	3916848	084238/1	TRUCK# 842	2/25/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	52.33	3916829	195089/1	TRUCK# 653	2/25/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	247.84	3919078	137-12884-01	LEE RD LED REPLACEMENTS	2/25/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	36.61	3916744	1136663	MHS GIRLS RESTROOM BASE/SOFTBALL FIELDS	2/25/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	105.37	3916744	1136859	5TH WARD WOOD AND LOCK FOR GATE REPAIR	2/25/2026
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	680.00	3916647	8722	EMERGENCY ABITA MIDDLE REPAIRS CATHY SERPAS	2/25/2026
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	319.80	3916626	331640	CVMT-RUBBER IN A CAN-BLACK	2/25/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,129.00	3916877	69428	SLID JR/RM 204 CONTROLLER	2/25/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	26.38	3916782	S178966105.001	BWE-MATERIALS	2/25/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,180.60	112023193	36316106-001	FONT HGIH FOOTBALL FIELD 80FT LIFT	2/25/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	150.00	3917034	90263	MOVED CAR TO AUCTION	2/25/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	1,516.56	3916949	328	TRUCK 822 REPLACE HEATER CORE / HOSES	2/25/2026
46186	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	231.60	3916940	INV-NET-LK-18623	VAN MAT - DODGE RAM PROMASTER, 136" WB	2/25/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	191.85	3916768	2933-857139	TRUCK 583 WIPER BLADES AND BATTERY	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57392	BUS 541 WINSHIELD REPAIR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57393	BUS 624 WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57394	BUS 559 WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57397	BUS 514 WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	114.95	3917503	1-57398	BUS 554 WINDSHIELD REPAIRS PLUS LABOR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	84.95	3917503	1-57399	BUS 638 WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57402	BUS 637 WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	69.95	3919775	1-57391	BUSS 566 REG ED WINDSHIELD REPAIR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3919775	1-57403	BUS 555 REG ED WINDSHIELD REPAIR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3919775	1-57404	BUS 656 REG ED WINDHSIELD REPAIR	2/25/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	61.46	3917091	C116676	BUS# 679	2/25/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,014.20	3917091	C116692	BUS# 531	2/25/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	130.00	3917438	297105	REGULAR ED BUSES INVOICE-LOM	2/25/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	280.00	3917438	297104	REGULAR ED BUSES INVOICE-LHM	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	364.00	3918110	220912630	UNIT# 656	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	364.00	3918413	220912626	UNIT# 610	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	364.00	3918413	220912627	UNIT# 719	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	364.00	3918413	220912628	UNIT# 550	2/25/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	630.00	3917020	1068435	BUS 195B PULL GPS AND CAMERA MOUNT DUAGN PLUG	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	69.95	3917503	1-57401	BUS 524 SWE WINDSHIELD REPAIRS	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	600.00	3919775	1-57405	BUS 597 SWE WINDHSIELD REPAIR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	600.00	3919775	1-57406	BUS 516 SWE WINDSHLIED REPAIR	2/25/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	600.00	3919775	1-57407	BUS 523 SWE WINDSHIELD REPAIR	2/25/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	2,167.68	3917091	C116691	BUS# 517	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	364.00	3918413	220912632	UNIT# 522	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	367.78	3918413	220912487	UNIT# 521	2/25/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	364.00	3918413	220912629	UNIT# 595	2/25/2026
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	11	4,620.00	3918742	CI100-00262627	MUNIS CONTRACT MODULE	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	654.55	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	361.80	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	520.43	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,257.22	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	200.72	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	393.22	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	415.44	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	381.73	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	988.06	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,042.55	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	383.22	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,177.51	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	584.88	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	394.72	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	2,323.35	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	749.65	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	573.39	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	644.62	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,717.69	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	569.56	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	453.76	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	792.57	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	344.14	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,471.00	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	783.41	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	513.58	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	304.32	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	911.44	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	736.59	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	377.12	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	616.23	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	754.25	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	1,620.40	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	611.71	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	300.49	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	413.88	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	765.75	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	611.65	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	419.28	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	423.11	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	8	878.23	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	8	162.47	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	263.67	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	911.51	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	346.47	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	561.13	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	8	765.82	3916264	INV7936603	COPIER SERVICES FOR SCHOOLS & SITES	2/25/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	939.60	3916442	INV 3249199	STPPS JANITORIAL SUPPLIES BID# 1879	2/25/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	3,544.32	3916749	INV 3249200	STPSB JANITORIAL BID# 1879	2/25/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	1,893.05	3917253	INV 3249198	STPPS JANITORIAL SUPPLIES BID# 1879	2/25/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	150.00	52436	1065396	v-44177r4 822/594000	2/25/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	1,265.00	102750	1065434	TOURNAMENT AND AWARD BANQUET	2/25/2026
18411	INSTRUMENTALIST PROD	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	75.00	52485	70452P 2601	V-18411 140/594007	2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	237.00	44425	70471M2601		2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	2,080.00	102754	1065442	TIMESHEETS	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	812.50	102754	1065442	TIMESHEETS	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	1,694.16	200376	1065564	BUS DRIVER-PARADES	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	7.00	100177	1065418	CHROMEBOOK REPAIR/REPLACEMENT COSTS	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	86.39	102751	1065435	CHROMEBOOK DAMAGE/FEES	2/25/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	225.00	102749	1065432	ENTRY FEE FOR REGIONALS	2/25/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	17.50	41911	1065323	LHSAA FINANCIAL REPORT FOR PLAYOFF GAME	2/25/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	200.00	102742	1065421	ENTRY FEE	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	114.50	2265840	1065388	Feb 2026 Credit Card # 5840	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	226.89	2264397	1065398	Feb 2026 Credit Card # 4397	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,617.48	20266505	1065441	FEB 2026 CC ENDING IN 6505	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	50.86	2266237	1065444	CAPITAL ONE CREDIT CARD 2/19/26	2/25/2026
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	255.00	52811	MAT TOURN FEE		2/25/2026
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	120.00	52496	1065448	competition fees	2/25/2026
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	18,527.89	44390	E21190		2/25/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	50543	1065443	ASSIGNMENT FEE FOR BASEBALL/SOFTBALL OFFICIALS	2/25/2026
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	5.00	102748	1065431	HELIUM RENTAL	2/25/2026
45909	JONES, PRESTON LOREN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	300.00	102776	2026-001	MILITARY BALL	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	1,035.96	55656	1065433	NJROTC,G/BBASKETBALL ATHLETIC BUS02.07,16,19,21	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	1,289.60	20260160	1065439	FEBRUARY 2026 CREDIT CARD ENDING IN 0160	2/25/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	16,640.00	102752	1065436	THEME PARK TICKETS	2/25/2026
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	13,015.00	102753	1065437	HOTEL FOR THE SR TRIP	2/25/2026
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	1,005.00	30621	80729	SHIRTS	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	526.41	118012694	1065322	JANUARY 2026 CREDIT CARD STATEMENT	2/25/2026
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	4,200.00	102746	1065428	FUNDRAISER	2/25/2026
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	364.95	30620	180684	TEMP ID'S	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,250.00	15238	1065547	TO PAY FOR ID CARDS	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	1,590.93	118012694	1065322	JANUARY 2026 CREDIT CARD STATEMENT	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,102.64	2262830	1065378	Feb 2026 Credit Card # 2830	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	904.67	2265840	1065388	Feb 2026 Credit Card # 5840	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	456.43	2264397	1065398	Feb 2026 Credit Card # 4397	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	109.50	20260160	1065439	FEBRUARY 2026 CREDIT CARD ENDING IN 0160	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	299.18	20266505	1065441	FEB 2026 CC ENDING IN 6505	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	378.38	2266237	1065444	CAPITAL ONE CREDIT CARD 2/19/26	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	7	2,620.00	1267853	1065562	JANUARY 2026 CREDIT CARD	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	938.36	22602588	1065590	MASTERCARD	2/25/2026
13104	THOMAS, SIMONE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	475.00	52518	14	Spirit Stick Picnic	2/25/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	437.56	52809	51208594027		2/25/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55654	1065423	BASEBALL SECURITY 02.24.26	2/25/2026
24430	BROUSSARD, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	102744	1065425	GAME OFFICIAL	2/25/2026
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	467.50	52807	BAND SECURITY TUCKS		2/25/2026
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	495.00	52806	BAND SECURITY TUCKS		2/25/2026
37433	FLUGENCE, PHILLIP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	148.00	102743	1065424	GAME OFFICIAL	2/25/2026
44255	LARRY, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	148.00	102745	1065426	GAME OFFICIAL	2/25/2026
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	44293	SECURITY 2.19.26		2/25/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	1,850.00	44292	SECURITY2.16-2.23.26		2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	687.87	41912	1065324	BUS DRIVER SUPPLEMENTAL PAYROLL	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	182.00	52804	DANCE BUS EVE		2/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	353.00	52805	DANCE BUS SELENE		2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	135.00	30622	1065475	BUS DRIVERS	2/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	156.00	30623	1065480	GATE	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	598.96	2262830	1065378	Feb 2026 Credit Card # 2830	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	69.12	20260160	1065439	FEBRUARY 2026 CREDIT CARD ENDING IN 0160	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	265.54	20266505	1065441	FEB 2026 CC ENDING IN 6505	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	363.30	1267853	1065562	JANUARY 2026 CREDIT CARD	2/25/2026
47417	REYES-PENA, KARLA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	8	99.00	52808	AP REFUND		2/25/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	59.00	10157	1065334	REISSUE VOIDED CHECK	2/25/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	36.00	55655	7112912	GF WALKIE REPAIR INV#7112912	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	24.49	118012694	1065322	JANUARY 2026 CREDIT CARD STATEMENT	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	283.14	2262830	1065378	Feb 2026 Credit Card # 2830	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	1,515.08	2265840	1065388	Feb 2026 Credit Card # 5840	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	40.95	2264397	1065398	Feb 2026 Credit Card # 4397	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	8	231.96	2262830	1065378	Feb 2026 Credit Card # 2830	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	8	130.50	2266237	1065444	CAPITAL ONE CREDIT CARD 2/19/26	2/25/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	1,008.99	41913	1065325	SR TRIP T-SHIRTS	2/25/2026
17587	EXECUTIVE HOTEL MGT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	2,970.00	52810	MAT 12		2/25/2026
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	709.18	52497	1065452	Feb 2026 Travel	2/25/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	388.06	70621	933286649	JERSEY'S FOR STUDENT ATHLETES	2/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	7	163.85	1267853	1065562	JANUARY 2026 CREDIT CARD	2/25/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	52.00	30624	22426	SWEATS	2/25/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	9	844.00	3917040	13370774	KITCHEN FIRE SUPRESSION -12 YR MAINTENANCE	2/25/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	49.00	3917735	17750895-00	TRUCK 613 RESTOCK	2/25/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,725.50	3916584	6138773-0	WFE-SCHOOL SUPPLIES	2/26/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	416.98	112023194	208136802826	WFE-SENSORY ROOM SUPPLIES	2/26/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,364.10	112023194	208136802508	WFE-SCHOOL SUPPLIES	2/26/2026
3515	INSIGHT PUBLIC	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	949.44	3916795	1101363875	SCHOOL TECHNOLOGY	2/26/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,464.96	3917128	6138770-0	LYON-SCHOOL TECHNOLOGY-TITLE I	2/26/2026
40089	FRIENDLY INTEGRATION	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	156.00	3916764	INV-0464	LYON SCHOOL TECHNOLOGY	2/26/2026
14168	OFFICE MARKET	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,001.10	3916584	6138769-0	FJH-SCHOOL TECHNOLOGY	2/26/2026
10543	HEWLETT-PACKARD	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	685.13	3917078	22605802	SCHOOL TECHNOLOGY	2/26/2026
14168	OFFICE MARKET	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	412.68	3916584	6138771-0	SJH-SCHOOL TECHNOLOGY	2/26/2026
33640	AMERICAN READING COM	300-1510-561000-037-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,926.00	3917635	0000233080	ITEM:TAKE-HOME COLLECTIONS FOR INDIVIDUAL STUDENTS	2/26/2026
33640	AMERICAN READING COM	300-1510-561000-037-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,724.00	3917635	0000233080	ITEM:TAKE-HOME COLLECTIONS FOR INDIVIDUAL STUDENTS	2/26/2026
14168	OFFICE MARKET	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	13,970.74	3916584	6138771-0	SJH-SCHOOL TECHNOLOGY	2/26/2026
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	1,417.32	3916874	CINV000364209	MATERIALS FOR OT DEPT	2/26/2026
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	2,866.66	3916584	6138785-0	INK FOR ECDC	2/26/2026
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	9,284.61	3916584	6138786-0	MATERIALS FOR ECDC	2/26/2026
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	1,225.25	3916584	6138786-0	MATERIALS FOR ECDC	2/26/2026
10543	HEWLETT-PACKARD	520-1210-561000-087-0000-0024-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	617.36	3917078	9046527630	MATERIALS FOR ECDC	2/26/2026
47320	ACE COMPUTERS	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	9	153,333.33	3916686	030016	BOND - COMPUTERS 2025 VA-77R88A 500EDU	2/26/2026
47320	ACE COMPUTERS	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	83,121.00	3916686	030016	BOND - COMPUTERS 2025 VA-77R88A 500EDU	2/26/2026
47320	ACE COMPUTERS	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	253,761.67	3916686	030016	BOND - COMPUTERS 2025 VA-77R88A 500EDU	2/26/2026
9409	FEDERAL EXPRESS	C39-4600-545000-020-0000-0000-000-0000-C1957	CONSTRUCTION SERVICES	2026	9	37.32	3916756	9-19301405	ALL SENT BY CULLIE	2/26/2026
9409	FEDERAL EXPRESS	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	9	31.95	3916756	9-19301405	ALL SENT BY CULLIE	2/26/2026
9409	FEDERAL EXPRESS	C39-4600-545000-026-0000-0000-000-0000-C1911	CONSTRUCTION SERVICES	2026	9	31.95	3916756	9-19301405	ALL SENT BY CULLIE	2/26/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-030-0000-0000-000-0000-C1966	CONSTRUCTION SERVICES	2026	9	55,038.00	3916921	2-1963 1966	STPSB PROJ# C1963 & C1966	2/26/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-036-0000-0000-000-0000-C1963	CONSTRUCTION SERVICES	2026	9	55,038.00	3916921	2-1963 1966	STPSB PROJ# C1963 & C1966	2/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9409	FEDERAL EXPRESS	C39-4600-545000-028-0000-0000-000-0000-C1969	CONSTRUCTION SERVICES	2026	9	40.34	3916756	9-19301405	ALL SENT BY CULLIE	2/26/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	80.85	3916584	6138776-0	SAL-SCHOOL TECHNOLOGY DIGITAL MEDIA CLASS	2/26/2026
2010	MIKE'S HARDWARE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,696.46	3916838	394683/1	P268 - 2X6X8 #2 PINE	2/26/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	113.15	3917082	0039981622	BLANKET PO - WELDING GAS	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	256.46	3916584	6138767-0	ASM-WIRELESS KEYBOARDS WITH MOUSE	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	65.38	3916584	6138777-0	ABNEY-OFFICE SUPPLIES - INK FOR FAX MACHINE	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	290.17	3916858	6138778-0	OFFICE SUPPLIES FOR FRONT OFFICE	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	130.10	3916584	6138779-0	BEE-BINDERS AND CLOCK	2/26/2026
15669	ULINE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	833.90	3916659	204758994	BOYET-BOOKKEEPER SHELVES	2/26/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	392.00	3916847	7c46fcb5	CTE AG MATERIALS	2/26/2026
14168	OFFICE MARKET	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	287.53	3916584	6138768-0	BOYET-CHOIR SUPPLIES	2/26/2026
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	99.82	3917286	9822433224	NHS RECYCLING LIDS	2/26/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	607.19	3916501	22605804	FAX MACHINE	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,075.62	3916584	6138772-0	MTE-TONER FOR FAX MACHINE	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	36.45	3916584	6138781-0	FHS-OFFICE SUPPLIES	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	158.42	3916584	6138780-0	FHS-OFFICE SUPPLIES	2/26/2026
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	692.28	3916584	6138774-0	LHM-SCHOOL TECHNOLOGY-TONER	2/26/2026
47546	SEAT SACK	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	539.60	3919209	0722685-IN	SEAT SACKS	2/26/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	46.91	3916584	6138782-0	SUPPLIES FOR CENTRAL OFFICE	2/26/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5,340.22	3916659	204738022	METAL BENCHES FOR STUDENTS-CARLINE	2/26/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	9	8,219.12	3916613	INV7938771	COPIER SERVICES FOR SCHOOLS & SITES	2/26/2026
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	9	750.81	3916584	6138783-0	GA-RUBBER BANDS-AIR-LABELS-OIL	2/26/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.98	3916813	224177	TRUCK# 571	2/26/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	235.67	3916813	224178	EDWARD F. VARIOUS SITES	2/26/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	121.30	3916838	394652/1	PRH- KEVIN	2/26/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	363.48	3917112	394653/1	FREON ROOM WALL/ WAREHOUSE	2/26/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	634.08	3917352	394627/1	PLEXIGLASS / SLIDELL JR	2/26/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	22.80	3916907	17772030-00	LHS-A/C REPAIR	2/26/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	142.09	3916907	17772117-00	PRH-INSTALL A/C	2/26/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	64.52	3916769	184347	RALPH- SALMEN	2/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	68.13	3916680	S3334261.001	TRUCK 577 TOOL FOR JOB	2/26/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	209.81	3916804	3113861	BRAD HILL- SALMEN	2/26/2026
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	12.38	3916851	I2265365	KEVIN W. TRUCK# 581	2/26/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	39.49	3916687	W378877	TRUCK 837 HVAC CLEANING MATERIALS	2/26/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	162.24	3916687	W280531	FHS PLEATED FILTERS	2/26/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	87.35	3916757	8649198	MHS COMMONS AREA TRANSFOR FOR CONDENSOR	2/26/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	116.26	3916757	8650573	TRUCK 799	2/26/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,143.00	3916793	11214	WILLIAM PITCHER SCHOOL	2/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	27.98	3916854	S5049833.001	TRUCK3 226 DAVID	2/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	41.99	3916854	S5050759.001	TRUCK# 618- WILL	2/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	72.59	3916854	S5050762.001	PR STAGE- WILL	2/26/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	80.95	3916887	49152	TRUCK #657	2/26/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	86.92	3916848	84243/1	ABNEY- JERAMIAH	2/26/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	55.96	3916848	084251/1	TRUCK# 226 DAVID	2/26/2026
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	20.00	3918777	1074973	WINDSHIELD REPLACEMENT FOR TRUCK 225	2/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	15.98	3916829	195113/1	WOODLAKE- DAMIAN ROY	2/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,079.94	3918426	195115/1	VARIOUS TRUCKS - RAMP FOR SEWER MACHINE	2/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	178.99	3916744	1137773	TRUCK 571 LI-ION BATTERY FOR DRILL	2/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	30.81	3916783	S178990301.001	CHS-MATERIAL	2/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	143.64	3916782	S178936219.001	SAL-MATERIALS	2/26/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	7,666.00	112023193	36341824-001	135 FOOT LIFT RENTAL / LAKESHORE	2/26/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	8	17,025.60	3916286	030126A	03/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	2/26/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	8	3,214.46	3916286	030126	03/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	2/26/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	440.97	3916884	1066847	ACCT# 146436 - MADISONVILLE ELEM	2/26/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	674.75	3916884	1066850	ACCT# 125234 - MADISONVILLE ELEM	2/26/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	325.05	3916884	1066851	ACCT# 125750 - MADISONVILLE ELEM	2/26/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	1,606.26	3916394	47608	MANDEVILLE MIDDLE LIMESTONE DELIVERY	2/26/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,010.00	3917262	13365044	NHS EXTINGUISHER INSPECTION	2/26/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	180.00	3917262	13369533	PES EXTINGUISHER INSPECTIONS	2/26/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	676.00	3917262	13365058	SALMEN EXTINGUISHER INSPECTIONS	2/26/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	180.00	3917262	13369540	TCHEFUNCTE MIDDLE EXTINGUISHER INSPECTIONS	2/26/2026
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	25.99	3916856	1635-439061	TRUCK#575	2/26/2026
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	116.09	3916856	1635-439064	TRUCK#842	2/26/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	330.00	3918777	1074973	WINDSHIELD REPLACEMENT FOR TRUCK 225	2/26/2026
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	787.50	3918108	75717	LOM- BUS# 634	2/26/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	178.10	3917054	409767	OIL & PUMP	2/26/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	280.00	3917438	297106	REGULAR ED BUSES INVOICE-LES	2/26/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,460.00	3917586	297125	PR DEPOT-REGULAR ED BUSES	2/26/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.76	3918110	220912631	UNIT# 602	2/26/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	384.33	3918413	060924581	UNIT# 518	2/26/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	367.76	3918413	060924580	UNIT# 516	2/26/2026
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	2,405.30	3916584	6138784-0	IT-OFFICE SUPPLIES	2/26/2026
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	1,250.46	3916787	22605806	SCHOOL TECHNOLOGY	2/26/2026
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	910.95	3916584	6138775-0	MAR-SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	2/26/2026
8969	ATCO MANUFACTUR	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	287.85	3917483	I0655327	CLEANING SUPPLIES	2/26/2026
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	1,230.80	3916302	1065606	50% BOARD PORTION FOR CROSSING GUARDS 2/26	2/26/2026
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	8	1,868.41	3916247	1065610	2 SCHOOL CROSSING GUARDS	2/26/2026
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	250.00	3916537	754	WIRING NEW SWE CLASSROOMS 2025-2026	2/26/2026
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	25.00	260471	1065740	SOUTH REGIONAL MEET FEE	2/26/2026
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	8	150.00	260470	1065739	FONTAINEBLEAU HIGH DRILL MEET	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	145.24	200171	1065619	BUS DRIVER PAY - LARESI GRILLIER	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	145.24	200172	1065620	BUS DRIVER PAY - NICOLE CASLER	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	832.00	52440	1065669	v-15199 823/594011	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	143.00	52441	1065680	v-15199 800/594011	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	8	169.00	52443	1065690	v-15199 802/594011	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	8	169.00	52442	1065684	v-15199 140/594012	2/26/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,379.00	500435	REG0011598631	UCA CHEER CAMP	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	187.25	70613	1065716	CHROME BOOK DAMAGE REIMBURSEMENT JANUARY 2026	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	28.75	5401	1065746	CHROMEBOOK REPAIRS - JANUARY 2026	2/26/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	175.00	44324	905102		2/26/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	730.00	44324	905100/905101		2/26/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	385.00	52450	9002138659	v-13983 340/594090	2/26/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	225.00	25731	1065593	LMEA FESTIVAL COMPETITION	2/26/2026
18084	SITEONE LANDSCAPE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	392.77	52812	162776402-001		2/26/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	12.00	70615	1065734	LATE ENTRY STUDENT REGISTRATION FEE	2/26/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	70614	1065724	TRACK MEET ENTRY FEE 2/26/26	2/26/2026
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	180.00	52439	1065651	V-19862 010/594090	2/26/2026
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	75.00	52437	1065642	V-45503 370/594090	2/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2022	PEARL RIVER HIG	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	405.00	15232	1065591	PRHS SCHOOL PLAY-1ST & 2ND GRADE	2/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	649.25	2268116	1065650	CREDIT CARD PAYMENT 8116	2/26/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	576.00	50675	1065622	PK FT ENTRY FEE	2/26/2026
39880	LA HOSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	4,680.00	102756	2091	REGISTRATION	2/26/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	1,672.62	50676	1065624	2ND GRD FT ENTRY FEE	2/26/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	118.39	200456	368345786	CHORUS MUSIC	2/26/2026
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,523.66	55703	N003453318	FB PATCHES INV#N003453318	2/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,386.71	2263624	1065735	CREDIT CARD PAYMENT 3624	2/26/2026
27733	WATERSLIDES OF THE C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,293.97	52447	1065704	v-27733 887/594155	2/26/2026
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	61.27	25734	1065678	YEARBOOK PIZZA FOR MEETING	2/26/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55658	1065736	BBASKETBALL SECURITY 02.26.26	2/26/2026
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	55659	1065737	BBASKETBALL SECURITY 02.26.26	2/26/2026
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52446	1065700	v-38164 803/52446	2/26/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52445	1065697	v-45599 803/594265	2/26/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	346.00	210003	1065613	ARBITER PAY BASEBALL OFFICIALS WEEK OF 2-23-26	2/26/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	200.00	19001	2.26.26	ARBITER - OFFICIALS FOR BASEBALL AND SOFTBALL	2/26/2026
47412	HEBERT, TREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	65.00	50439	4857	UMPIRE BASEBALL VS FOLSOM 2 26 26	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	117.00	15412	1065627	AFTERSCHOOL DETENTION BLUE TIMESHEET - FEB 2026	2/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	165.05	5400	1065745	BUS PAYMENT FOR SHS TO MFE KREWE DE KLAWS	2/26/2026
31622	JACKSON, STEPHANIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	100.00	20712	1065695	CHEER JUDGE	2/26/2026
47381	PFISTER, KYLEIGH J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	8	100.00	20713	1065743	CHEER JUDGE	2/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	8	25.00	2268116	1065650	CREDIT CARD PAYMENT 8116	2/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	162.00	2268116	1065650	CREDIT CARD PAYMENT 8116	2/26/2026
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	62.76	50211	1065647	FEBRUARY TRAVEL	2/26/2026
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	128.30	25733	1065617	JANUARY & FEBRUARY MILEAGE	2/26/2026
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	2,964.30	260487	14776109	UNIFORMS & CHAP WEAR	2/26/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	181.68	3917735	17773989-00	TRUCK 613 EUQIP PARTS & REPAIR	2/26/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	94.42	3917677	8037663	FJHS PART FOR COLD HOLDING	2/26/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	211.35	3917677	8037650	FJHS REPAIRS COLD HOLDING	2/26/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	48.44	3917632	W378723	ABITA ELEM PARTS FOR COLD HOLDING	2/26/2026
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	89,738.15	3916120	1065611	9 SRO'S 2/26	2/26/2026
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	33,222.92	3916117	1065601	5 SRO'S	2/26/2026
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	30,451.54	3916247	1065609	4 1/2 SRO'S	2/26/2026
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	8	61,977.04	3916118	1065608	6 SRO'S	2/26/2026
2052	BLUUM USA, INC	300-1510-543000-009-0192-0024-000-0000-30826	REPAIR & MAINT	2026	9	690.00	3917216	721525-1	CAROLYN PARK MOVE INTERACTIVE BOARDS	2/27/2026
2052	BLUUM USA, INC	300-1510-543000-012-0192-0024-000-0000-30826	REPAIR & MAINT	2026	9	360.00	3917216	721529-1	COV ELEM SCHOOL TECHNOLOGY	2/27/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	523.22	3916873	S26-0325775	BEE-STUDENT AGENDAS	2/27/2026
3488	CDW, LLC	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	158.92	3916987	AI3A45F	ED CENTER SCHOOL TECHNOLOGY	2/27/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	996.83	3916583	461117497001	PVM-SCHOOL TECHNOLOGY-TONER	2/27/2026
14168	OFFICE MARKET	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	861.27	3916858	6138792-0	CHS-PFE SUPPLIES	2/27/2026
14168	OFFICE MARKET	300-1510-561000-013-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,209.83	3916858	6138792-0	CHS-PFE SUPPLIES	2/27/2026
14168	OFFICE MARKET	300-1510-561000-013-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,452.80	3916858	6138792-0	CHS-PFE SUPPLIES	2/27/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	356.50	3917832	S100069266	MATERIALS AND SUPPLIES	2/27/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	10	3,675.00	3917832	IS10882052	PROF DEV BONNE ECOLE	2/27/2026
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	1,200.00	3916941	MC54230480	IPAD CHARGERS FOR SWE	2/27/2026
45076	GRAFTON SCHOOL., INC	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	11	4,507.26	3918624	GIGN-INV-008663	UKERU TRAINING 6 ATTENDANTS	2/27/2026
11129	BAYOU WOODS ELE	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	9	1,907.78	3916705	1067350	FELLOWSHIP GRANT BUDGET REIMBURSEMENT	2/27/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	8	0.01	5311	1066128	FEBRUARY 27, 2026 FEDERAL TAX DEPOSIT	2/27/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	8	362,820.41	5311	1066128	FEBRUARY 27, 2026 FEDERAL TAX DEPOSIT	2/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	8	780,042.42	5311	1066128	FEBRUARY 27, 2026 FEDERAL TAX DEPOSIT	2/27/2026
11134	BEARCOM	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	9	9,998.00	3916957	6012917	PINE VIEW TWO WAY RADIO REPEATER	2/27/2026
9717	LACHIN DARRE' ARCH	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	9	14,448.35	3916525	2506.01	STPSB PROJ# C2580	2/27/2026
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,320.00	3917362	16N10393716	SERVSAFE FOOD HANDLER ONLINE COURSE AND CERT. TEST	2/27/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	80.15	3917082	0039985440	GAS CONTENT REFILLS	2/27/2026
10559	APPLE COMPUTER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	119.00	3916941	MC54069550	NHS IPAD FOR ART 3	2/27/2026
30079	WHEAT'S ROOFING INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	170.98	3916673	2602-537136	CTE	2/27/2026
30079	WHEAT'S ROOFING INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	82.77	3916673	2602-537138	CARPENTRY	2/27/2026
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	76.98	3916584	6138791-0	BOYET-PHONE STORAGE COURIER ENVELOPES	2/27/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	429.24	3916857	461119386001	CHS-LIONS DEN BULLETIN BOARDS	2/27/2026
8931	JONES SCHOOL SU	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,444.80	3917088	4008349	SCHOOL PINS	2/27/2026
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,910.57	3916858	6138793-0	LOM-OFFICE SUPPLIES	2/27/2026
36860	ARNOLD & ASSOCIATES	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	9,999.99	3916696	17254	LEE RD SECURITY SHADES	2/27/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	206.04	3916759	1607150	ITEM #67058P - TITLEPEEK ONLINE SERVICE RENEWAL -	2/27/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	480.80	3916930	4731490692	ITEM: 4. LAMINATING FILM, EZ LOAD: 25" x 500', 1"	2/27/2026
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	171.93	3917343	195134/1	DISTRICT AG SUPPLIES	2/27/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,636.51	3916584	6138795-0	LES-SCHOOL INK, CHROMEBOOK LABELS, AND RENAISSANCE	2/27/2026
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	699.75	3918475	4116	BJH-FOOTBALL GIRDLES	2/27/2026
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	1,312.50	3916722	999102445967	MHS GALE IN CONTEXT NO STUDENT DATA	2/27/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	3,848.63	3917276	699117F	LEE RD LIBRARY BOOKS	2/27/2026
2052	BLUUM USA, INC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	300.00	3917216	721525-1	CAROLYN PARK MOVE INTERACTIVE BOARDS	2/27/2026
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	9	2,142.90	3916546	2026000036914	9X12-SCHOOL ENVELOPE, CHIPBOARD	2/27/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	169.90	3916779	5020	ROLLER BRACKETS COV WAREHOUSE	2/27/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	102.71	3916838	394740/1	TRANSPORTATION DEPT.	2/27/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	78.09	3917177	17784611-00	SLMT-CLEANING SUPPLIES	2/27/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	137.00	3916929	S3329150.001	FJHS TEACHERS LOUNGE 10KW HEATER	2/27/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	165.10	3919009	S3334579.001	TCHEFUNCTA THERMO PUTTY INSUL TAPE	2/27/2026
9547	AMERICAN CRESCENT EL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	625.00	3920645	40577	ABNEY ELEM ELEVATOR MAINTENANCE	2/27/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	164.56	3916757	8650747	TRUCK 612 SUPPLIES	2/27/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	218.28	3916757	8663123	WOODLAKE REPLACE TOILET PARTS	2/27/2026
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,485.00	3917365	STPSB-LS002	SOFTBALL FIELD LIGHT REPAIR/LAKESHORE	2/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	78.95	3916848	084261/1	LAKESHORE- DILLON	2/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	145.92	3916848	084262/1	BROCK- CHAD	2/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	25.98	3916848	084267/1	BAYOUWOODS-ANDREW W.	2/27/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,195.10	3918906	995054-QJDNHJ	MINI SPLIT AC 9000BTU/ NORTHSHORE	2/27/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,881.25	3916816	7-14981	LOCK W/TRIM-MAYFIELD	2/27/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	151.97	3916829	195150/1	TRUCK# 616	2/27/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	107.95	3916829	195138/1	TRUCK# 576	2/27/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	249.95	3916751	137-12980-01	TRUCK 224 TOOLS	2/27/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	107.16	3916744	1139409	WOODLAKE REPAIR WALL IN SENSORY PORTABLE	2/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	407.30	3916884	1067083	ACCT# 802847 - CYPRESS COVE	2/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	344.90	3916884	1067085	ACCT# 802846 - HONEY ISLAND	2/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	403.50	3916884	1067086	ACCT# 802848 - ALTON ELEM	2/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	68.90	3916884	1067087	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	2/27/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	2,474.55	3916536	1066262	ACCT# 2864	2/27/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	57.30	3916536	1066264	ACCT# 2865	2/27/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	57.30	3916536	1066265	ACCT# 0394	2/27/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	242.81	3916825	1067094	ACCT# 413541-0 - LANCASTER SPRINKLER	2/27/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	1,753.34	3916359	1065801	MULITPLE SCHOOLS & SITES PHONE CHARGES FEB'26	2/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	50,733.50	3916361	1066376	ACCT# 3045415646 - FEB'26	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	4,440.80	3916914	1066839	ACCT# 0181632500 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	2,041.63	3916914	1066841	ACCT# 0181632800 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	1,669.00	3916914	1066842	ACCT# 0181641000 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	5,274.76	3916914	1066843	ACCT# 1001335701 - MARIGNY	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	50.00	3916914	1066844	ACCT# 1004803900 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	66.24	3916914	1067098	ACCT# 0181632700 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	313.57	3916914	1067099	ACCT# 0190179700 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	233.71	3916914	1067100	ACCT# 0190179800 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.32	3916914	1067101	ACCT# 0190179900 - LEE RD	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.64	3916914	1067103	ACCT# 0340777700 - MANDEVILLE MIDDLE	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.64	3916914	1067104	ACCT# 0340777800 - MANDEVILLE MIDDLE	2/27/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	50.00	3916914	1067105	ACCT# 0530912700 - HONEY ISLAND	2/27/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	1,717.47	3917086	53840585	013 ALARM-	2/27/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	870.00	3916602	7977781	ALARM ALL OTHER LOCATIONS	2/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	297.50	3917039	13367964	ABNEY EARLY EXTINGUISHER INSPECTIONS	2/27/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	438.50	3917039	13367987	ABNEY ELEM EXTINGUISHER INSPECTIONS	2/27/2026
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	112.55	3917198	2933-857300	COV MAINT - GENERATOR BATTERY	2/27/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	56.94	3918076	2933-ID-857276	VAN 756 WIPER BLADES	2/27/2026
23421	DAVIS, COLLEEN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	50.00	3917655	000086	CPR AND FIRST AID TRAINING REIMBURSEMENT	2/27/2026
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	9	28.89	3916858	6138796-0	TRANSPORTATION-SCHOOL TECHNOLOGY	2/27/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	583.86	3917091	C116720	BUS# 522	2/27/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	200.00	3917438	297111	SWE BUSES INVOICE	2/27/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	370.00	3917438	297107	SWE BUSES INVOICE-LRJH	2/27/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	310.00	3917586	297126	LRJH-SWE BUSES	2/27/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	175.00	3917683	035696	CUSTOMER# 1674	2/27/2026
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	11,930.05	3916689	AR030049	I.T. PO#22507248 CHROMEBOOK REPAIR PARTS	2/27/2026
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	2,299.50	3916689	AR022239	I.T. PO#22509251 CHROMEBOOK REPAIR PARTS	2/27/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	8	311,426.34	5308	260440016905	BCBS ADMIN COST 02/13/2026	2/27/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	8	1,206,887.89	5305	260370001035	BCBS WEEKLY CLAIMS ENDING 02/06/2026	2/27/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	8	1,276,122.60	5306	260440017100	BCBS WEEKLY CLAIMS ENDING 02/13/2026	2/27/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	8	1,510,903.40	5307	260520000079	BCBS WEEKLY CLAIMS ENDING 01/30/2026	2/27/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	8	1,579,662.74	5309	INV2411595	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 02/20/2026	2/27/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	200.00	55660	1065784	PL CF TSHIRTS	2/27/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	300.00	55661	1065791	PL CF CONCESSIONS	2/27/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	8	150.00	52451	1065752	v-44177r4 580/594000	2/27/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	60.00	44304	1065794		2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	2,067.00	15239	1065779	STEAM LAB PAYROLL	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	650.30	25736	1065808	SUPPLEMENTAL PAY - JANUARY 2026	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	8	32.40	25737	1065809	SUPPLEMENTAL PAY - PLANNING IEP/SBLC/504 MEETINGS	2/27/2026
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	242.64	10452	1065774	ICE CREAM FOR SNACK SALES	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	8	43.00	55663	1065797	CB REPAIR/REPLACEMENT COSTS JAN 2026	2/27/2026
47427	TITAN ATHLETIC BOOST	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	8	4,350.00	41914	1065748	REIMBURSEMENT TO TABC FOR B BBALL FUNDS	2/27/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	50.00	50440	1065758	CHS Jr. High Invitational 3 4 26	2/27/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	24.70	260473	36371	5% OF ST. GIRLS BB PLAYOFFS ROUND REGIONAL-PARKWAY	2/27/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	31.20	260474	36367	5% OF ST GIRLS BB PLAYOFFS RD BI-DISTRICT-BENTON	2/27/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	200.00	52499	1065753	tournament entry fee	2/27/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	150.00	44300	1065785		2/27/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	285.00	50671	1065755	CHOIR ASSESSMENT	2/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	285.00	44302	1065790		2/27/2026
17587	EXECUTIVE HOTEL MGT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	2,856.00	41917	1065756	HOTEL FOR MU ALPHA THETA STATE CONVENTION	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	54.63	2265858	1065788	FEBRUARY 2026 CREDIT CARD PAYMENT	2/27/2026
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	3,500.00	41916	1065750	MU ALPHA THETA STATE COVENTION FEES	2/27/2026
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	90.00	44301	1065789		2/27/2026
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	250.00	44438	2727483		2/27/2026
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,765.00	44438	2727484		2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	8	157.25	25612	1065747	BUS TO MHS FOR CHORUS FESTIVAL	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	421.48	25735	1065807	BUSES - FIELD TRIP - BAND TO FEEDER SCHOOLS	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	1,504.00	2268090	1065762	CAPITAL ONE #8090 - FEBRUARY 2026	2/27/2026
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	4,020.00	11513	1065772	1ST GRADE FIELD TRIP	2/27/2026
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	3,420.00	11514	1065773	1ST GRADE FIELD TRIP	2/27/2026
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	3,920.00	11515	1065775	1ST GRADE FIELD TRIP	2/27/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	398.63	7127	1065778	DEPOSIT FOR GLOBAL WILDLIFE APRIL 8TH FIELD TRIP	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	7	239.19	57833126	1065777	January CC statement	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	120.44	2265858	1065788	FEBRUARY 2026 CREDIT CARD PAYMENT	2/27/2026
29948	PARTY-TYME PRODUCTIO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	400.00	200455	1065804	DAUGHTER'S CHOICE DANCE DJ EXPENSE	2/27/2026
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	5,184.00	44298	1065780		2/27/2026
14445	POPPLERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	171.92	25242	3159203	MUSICAL KITS	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,116.46	2267408	1065761	FEB CC# 7408	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	607.39	2268090	1065762	CAPITAL ONE #8090 - FEBRUARY 2026	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	274.75	2269788	1065764	CAPITAL ONE #9788 - FEBRUARY 2026	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	5,426.85	2266153	1065776	Feb 2026 Credit Card #6153	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	353.15	2265858	1065788	FEBRUARY 2026 CREDIT CARD PAYMENT	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	242.90	2267408	1065761	FEB CC# 7408	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	121.00	2265858	1065788	FEBRUARY 2026 CREDIT CARD PAYMENT	2/27/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	360.00	55662	1065793	PL SECURITY 02.28.26	2/27/2026
8178	BEECH, BRIAN L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	330.00	52813	ATLAS SECURITY		2/27/2026
8178	BEECH, BRIAN L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	495.00	52814	SECURITY TUCKS		2/27/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	160.00	52498	1065751	security	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	514.00	15185	1065754	BUS DRIVER FIELD TRIPS	2/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	271.02	200457	FEBRUARY 2026	CUSTODIAL STAFF FOR THE DAUGHTER'S CHOICE DANCE	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	418.64	2267408	1065761	FEB CC# 7408	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	73.15	2269788	1065764	CAPITAL ONE #9788 - FEBRUARY 2026	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	45.78	2266153	1065776	Feb 2026 Credit Card #6153	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	7	362.92	57833126	1065777	January CC statement	2/27/2026
38162	FALATI, DOMINIC T.	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	8	200.00	200453	SRO Detail 2/27/26	DAUGHTER'S CHOICE DANCE - SRO DETAIL	2/27/2026
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	57.28	20716	1065771	HERNANDEZ FEB 2026 MILEAGE	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	2,338.28	2266153	1065776	Feb 2026 Credit Card #6153	2/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	3,632.60	2265858	1065788	FEBRUARY 2026 CREDIT CARD PAYMENT	2/27/2026
26848	GREGOIRE, RUSTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	103.00	44295	TRAVEL JAN 2026		2/27/2026
31026	VIGREUX, AMANDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	35.96	20715	1065770	VIGREUX JAN 2026 TRAVEL	2/27/2026
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	179.22	20714	1065768	HYMEL TRAVEL JAN FEB 2026	2/27/2026
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	39.48	44299	TRAVEL DECEMBER 2025		2/27/2026
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	32.16	44299	TRAVEL JAN 2026		2/27/2026
44621	HALLILA, JOSHUA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	33.00	44296	TRAVEL JAN 2026		2/27/2026
44647	MCNEESE, AUBREY H.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	132.05	44297	TRAVEL JAN 2026		2/27/2026
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	205.70	41915	1065749	REIMB FOR MILEAGE	2/27/2026
47419	BROCATO, MICHAEL W	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	109.35	44294	TRAVEL JAN 2026		2/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	179.92	3917677	9037724	FHS REPAIRS WALKIN FREEZER	2/27/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	3,033.20	3916931	W157816	WAREHOUSE REPAIR PARTS - SFS	2/27/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	1,300.00	55238	894413,895218,897272	BASEBALL FIELD MAINTENANCE INV#894413,895218,89727	2/28/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,993.15	112023192	93476397	SWE INSTRUCTIONAL SUPPLIES	2/28/2026
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	743.70	3916735	10864082695	LAPTOP CHARGERS FOR SWE	2/28/2026
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	9	720.00	3917130	152	FEB 2026 TRANSPORTATION OF STUDENTS	2/28/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	10	3,999.00	3918470	82323793	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	2/28/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	10	7,197.00	3918470	82323813	PROFESSIONAL DEVELOPMENT PART 2	2/28/2026
14705	RITTER CONSULT	BPO-4300-533400-004-0000-0000-000-0000-C1982	ARCHITECT/ENGINEERING SVCS	2026	10	286.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	BPO-4300-533400-056-0000-0000-000-0000-C1993	ARCHITECT/ENGINEERING SVCS	2026	10	488.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	BPO-4300-533400-018-0000-0000-000-0000-C1986	ARCHITECT/ENGINEERING SVCS	2026	10	286.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	BPO-4300-533400-054-0000-0000-000-0000-C1988	ARCHITECT/ENGINEERING SVCS	2026	10	286.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	BPO-4300-533400-107-0000-0000-000-0000-C1991	ARCHITECT/ENGINEERING SVCS	2026	10	286.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	22,865.00	3916707	28010	SLH-036 NEW CONSTRUCTION ACCESS CONTROLS	2/28/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	11,160.00	3917492	28011	MYE-107 ACCESS CONTROL LOBBY DOORS	2/28/2026
14705	RITTER CONSULT	C39-4300-533400-012-0000-0000-000-0000-C1918	ARCHITECT/ENGINEERING SVCS	2026	10	286.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	C39-4300-533400-027-0000-0000-000-0000-C1938	ARCHITECT/ENGINEERING SVCS	2026	10	488.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	10	488.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	10	488.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	C39-4300-533400-029-0000-0000-000-0000-C1954	ARCHITECT/ENGINEERING SVCS	2026	10	488.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
47178	TIPTON ASSOCIATES	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	9	32,611.85	3917173	112068	STPSB PROJ# C2520	2/28/2026
14705	RITTER CONSULT	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	10	1,016.25	3917711	02282026	FEB 2026 STPSB	2/28/2026
47057	AQ STUDIOS LLC	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	10	16,911.25	3917638	98226	STPSB PROJ# C2535	2/28/2026
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	9	14,535.66	3916791	2-C2590	STPSB PROJ# C2590	2/28/2026
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	2,985.00	3918826	10864092679	SCHOOL TECHNOLOGY	2/28/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	113.50	3917082	0039989604	CYLINDER RENTAL	2/28/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	70.00	3917082	0039994531	GAS CONTENT REFILLS	2/28/2026
9918	C & M MUSIC CEN	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	358.80	3916975	211000	FOLSOM JR BAND SUPPLIES	2/28/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	152.74	3917027	6719792 030126WES	ACCT# 35180956719792	2/28/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	295.14	3917212	5721431	APPLY CM 4727643 (1.60) TO LINE 7 MIX IT UP	2/28/2026
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	9	5.00	3917027	6719792 030126PTW	WATER DELIVERY SERVICE	2/28/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	9	112.50	3916805	113827	S22616	2/28/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	9	1,102.50	3916805	113813	S21567	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	21.96	3917027	6719792 030126PTW	WATER DELIVERY SERVICE	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	103.33	3917027	6719792 030126CJS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	37.45	3917027	6719792 030126SW	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	32.94	3917027	6719792 030126TTC	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	5.00	3917027	6719792 030126ED	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	10.00	3917027	6719792 030126TRANS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	38.43	3917027	6719792 030126PB	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	13.98	3917027	6719792 030126SA	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	58.43	3917027	6719792 030126AES	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	17.94	3917027	6719792 030126BEE	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	26.47	3917027	6719792 030126BJR	ACCT# 35180956719792	2/28/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	9	38,737.60	3917164	TF020126	FEBRUARY 2026-DUMPSTER	2/28/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	9	85.00	3916729	INV464588	SHS SCHOOL DUMPSTERS 30 YRD ROLL OFF OB 94164	2/28/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	600.00	3916679	30429	SCISSOR LIFT RENTAL / SHOP	2/28/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	5.00	3916804	F031243	SP CHARGE	2/28/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,692.50	3917711	02282026	FEB 2026 STPSB	2/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,470.00	3916751	137-11874-01	STOCK HAND DRIERS	2/28/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,662.24	3916751	137-12237-01	ABITA ELM ELECTRICAL MATERIALS	2/28/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	360.00	3917153	69474	CE-SURVEY TO INSTALL HEAT KIT	2/28/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,245.00	3917153	69500	MAD EL-ROOM 1019 & 1020 CASSETTE ISSUES	2/28/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	815.00	3919211	69479	FWE-PRE K AAON PACKAGE UNIT NOT WORKING	2/28/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	5.00	3917082	0039989605	INDUSTRIAL WELDING TANK SUPPLIES	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	124.31	3917027	6719792 030126CHS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	150.78	3917027	6719792 030126FWJR	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5.00	3917027	6719792 030126FES	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	37.94	3917027	6719792 030126PMS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	10.49	3917027	6719792 030126LOM	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	146.76	3917027	6719792 030126LRJ	ACCT# 35180956719792	2/28/2026
3488	CDW, LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	197.97	3916720	AI3FI8D	LYON SCHOOL TECHNOLOGY	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5.49	3917027	6719792 030126PRHS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	26.96	3917027	6719792 030126NHS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5.00	3917027	6719792 030126AES	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	64.90	3917027	6719792 030126SAL	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5.00	3917027	6719792 030126SWE	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	98.87	3917027	6719792 030126SHS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	16.47	3917027	6719792 030126BWE	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	21.96	3917027	6719792 030126RES	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5.00	3917027	6719792 030126WFE	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	54.41	3917027	6719792 030126IT	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	37.94	3917027	6719792 030126ED	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	59.90	3917027	6719792 030126BROOKS	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	21.47	3917027	6719792 030126OSPA	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	5.00	3917027	6719792 030126PB	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	5.00	3917027	6719792 030126NSPA	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	5.00	3917027	6719792 030126TTC	ACCT# 35180956719792	2/28/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	63.92	3917027	6719792 030126LHS	ACCT# 35180956719792	2/28/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	10	625.00	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0550	ARCHITECT/ENGINEERING SVCS	2026	10	1,353.75	3917711	02282026	FEB 2026 STPSB	2/28/2026
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	2026	9	305.49	3917123	19709	STPSB PROJ# P0470	2/28/2026
14705	RITTER CONSULT	PWF-4300-533400-041-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	2026	10	13,317.53	3917711	02282026	FEB 2026 STPSB	2/28/2026
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	2026	10	50.00	3917711	02282026	FEB 2026 STPSB	2/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,143.53	2266311	1067449	CAPITAL ONE CC 6311-FEBRUARY 2026	2/28/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	9	371.69	55687	21065	BASEBALL ATHLETIC BUS FUEL INV#21065	2/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	103.80	2266311	1067449	CAPITAL ONE CC 6311-FEBRUARY 2026	2/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	84.80	2266311	1067449	CAPITAL ONE CC 6311-FEBRUARY 2026	2/28/2026
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	10	4,779.00	3917666	1070448 FEB COM	OTRAGE & DELIVERY OF USDA ITEMS FEB 26	2/28/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	26.21	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	232.74	3918045	6719792 030126 HCC	ACCT# 35180956719792	3/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	1,243.69	3916911	6137373844	CELL PHONE MONTHLY FEES	3/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	6,641.39	3917178	647833	ACCT# 1609257 - SITES MAR'26	3/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	20,112.21	3917179	647259	ACCT# 1579157 - SCHOOLS MAR'26	3/1/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	882,571.72	3916993	1068114	ACCT# 13532 - FEB' 2026	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	2,006.04	3916914	1067181	ACCT# 1002438700 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	48.56	3916914	1067182	ACCT# 0111737811 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.75	3916914	1067183	ACCT# 0120275100 - FOLSOM ELEM	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.65	3916914	1067185	ACCT# 0120275200 - FOLSOM ELEM	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.32	3916914	1067186	ACCT# 0381560600 - 6TH WARD	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	1,202.20	3916914	1067187	ACCT# 0390030201 - 6TH WARD	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	3,557.55	3916914	1067188	ACCT# 0381560000 - 6TH WARD	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	4,371.44	3916914	1067189	ACCT# 0120275000 - FOLSOM ELEM	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	295.33	3916914	1067190	ACCT# 0111745700 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	50.00	3916914	1067191	ACCT# 0111735700 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	66.44	3916914	1067193	ACCT# 0111735304 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	466.32	3916914	1067194	ACCT# 0012828602 - FOLSOM ELEM	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	158.37	3916914	1067195	ACCT# 0111635000 - FOLSOM JR	3/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	852.72	3916914	1067197	ACCT# 0111735000 - FOLSOM JR	3/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	1,381.42	3916616	SM78054	SERVICES FOR CENTRAL OFFICE	3/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	1,200.00	3917815	STPSB- MARCH 2026	CDL PHYSICALS	3/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	9	1,300.00	3916908	648309	ERATE INTERNET RENEWAL	3/1/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	5,101.58	3916660	FEB. 2026	ACCT#2523827-FEBRUARY 2026 INVOICES	3/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	9	11,223.00	3916872	INV963304	LEASE OF MODULAR BLDGS @ MHS	3/1/2026
34814	PIGEON CATERING INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	293.49	200452	197486	LUNCHES FOR THE ROBOTICS STATE COMPETITION	3/1/2026
37671	ALL TEMP REFRIGERATI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	1,853.00	44314	73523		3/1/2026
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	9	863.11	3917179	647259	ACCT# 1579157 - SCHOOLS MAR'26	3/1/2026
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	10	10,256.25	3918122	46907	DELIVERED TO GOLD STAR AND STORAGE	3/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	4,236.93	112023191	308104846421	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	3/2/2026
37674	OTC BRANDS, INC	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	-23.86	3916585	741351964	CEDC-CREDIT MEMO-INCORRECT DISC. TAKEN	3/2/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-086-1416-0012-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	12	1,500.00	3919530	21870	ACT BOOTCAMP 1 HANNAN	3/2/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-036-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	3,000.00	3916365	21869	25LA-093 ACT BOOTCAMP	3/2/2026
26247	AMPLIFY EDUCATION IN	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	10	5,700.00	3918262	INV-442999	PROFESSIONAL DEVELOPMENT CONSULTANT	3/2/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	1,500.00	3917764	21868	PROFESSIONAL DEV SALMEN ELA HS	3/2/2026
37752	SACAC	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	475.00	3916870	8863	CONFERENCE REGISTRATION NON-PUBLIC	3/2/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	9	75.00	3917135	1068008	PRH-REIMBURSEMENT-BRAIN BRAWL COMP.	3/2/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	9	150.00	3917384	1069327	PRH-REIMBURSEMENT-MARKSMANSHIP COMPET.	3/2/2026
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	10	266.44	112023204	208136728042	KENNAN_YAIA EVENT_TALENTED	3/2/2026
41524	CATALANOTTO, JOHN A.	C39-4300-533400-013-0000-0000-000-0000-C1923	ARCHITECT/ENGINEERING SVCS	2026	9	2,093.00	3916402	2026-033	STPSB PROJ# C1923	3/2/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	9	23,017.50	3916748	1-C1938	MJR STPSB PROJ# C1938	3/2/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,733.56	3916951	242450792	MHS SCHOOL TECHNOLOGY	3/2/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	976.26	3916951	24248549614	MHS SCHOOL TECHNOLOGY	3/2/2026
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,616.00	3916895	50386682	WELDING RODS	3/2/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	77.50	3917082	0040003674	WELDING GAS REFILLS	3/2/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,397.00	3916664	529-81617715	COPY PAPER	3/2/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,598.00	3916664	529-81617720	PAPER 8-1/2 X 11, 20#, WHITE, NO.1	3/2/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	3,195.50	3917180	529-81617725	PAPER FOR CENTRAL OFFICE	3/2/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	127.05	112023188	208136728404	FL. AVE.-CLASSROOM MATERIALS & SUPPLIES	3/2/2026
10493	AMAZON.COM	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	23.97	3917478	1DLM-VF43-MYWT	Yuanhe Bingo Daubers Dot Markers - Panit Dotters D	3/2/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	9	351.23	3917001	INV102153	SALMEN TEXTBOOKS-NO DIGITAL	3/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46966	WAYSIDE PUBLISHING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	9	8,821.38	3916915	In211208	NON-PUBLIC TEXTBOOKS	3/2/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	969.60	3916919	SI2617189	200780 Each $155.00 SONOR NG 30 4 $155.00 $620.00	3/2/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	308.36	3916819	967335	LIBRARY BOOKS	3/2/2026
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	9	1,847.82	3916831	SIN490246	MARK/ANDY YEARLY SERVICE CONTRACT	3/2/2026
47431	MYBINDING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	10	2,420.00	3917555	10020	TAPE BIND FOR MANUALS	3/2/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	84.98	3916907	17808050-00	TRUCK#226	3/2/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	25.11	3917177	17725195-00	SJH-FOR CAFE HEAT KIT	3/2/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	63.98	3917177	17849177-00	BROCK-A/C REPAIR	3/2/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	165.78	3916680	S3334863	TCM FRONT OFFICE NEW TXV ON AIR	3/2/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	385.44	3917752	W377092	PONTCHARTRAIN ELM. FILTERS	3/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	104.50	3917045	8662746	TRUCK 799 NEW AUGER	3/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	94.84	3917045	8658929	TUCK 838 TRUCK STOCK	3/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	199.00	3917045	8647196	SINK FAUCET FONT HIGH	3/2/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	55.00	3916821	592342	LYON ELEM FLOOR REPAIR	3/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	762.77	3916650	56068133620326	COVINGTON / FONT HIGH PAINT MATERIALS	3/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	69.13	3916897	56084133620326	CHS-PAINT SUPPLIES	3/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	152.01	3916897	00461107880326	LES-PAINT SUPPLIES	3/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	193.39	3916899	35427108010326	PRH-PAINT SUPPLIES	3/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	120.37	3916899	35799108010326	BEE-PAINT SUPPLIES	3/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	59.73	3916848	084291/1	BAYOUWOODS-RALPH	3/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	161.95	3916848	84297/1	TRUCK# 842 CHAD R.	3/2/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.99	3916829	195176/1	TRUCK# 616	3/2/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.91	3916918	2001723206	FEB'26 - GAS AND WELDING SUPPLIES	3/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	114.40	3916751	137-13182-01	LAKE HARBOR OUTLETS FOR IT ROOM	3/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.97	3916751	137-13209	CHS REPAIRS TO SOFTBALL CONCESSION	3/2/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	574.57	3916744	1140307	FIFTHWARD BATTING CAGE BUILDING MATERIALS	3/2/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	622.16	3916744	1141018	LANCASTER - MATERIAL TO REPAIR WALL	3/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	191.73	3916782	S179027731.001	BWE-MATERIALS	3/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	65.20	3916782	S179034970.001	BWE-MATERIALS	3/2/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	-6.99	3918416	9500317739	CREDIT FOR SHIPPING AND HANDELING	3/2/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	873.28	3916683	1067079	ACCT# 01-20805-01 - ABITA MIDDLE	3/2/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,382.90	3916683	1067080	ACCT# 01-01490-00 - ABITA ELEM	3/2/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	245.30	3916683	1067079	ACCT# 01-20805-01 - ABITA MIDDLE	3/2/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	127.60	3916683	1067080	ACCT# 01-01490-00 - ABITA ELEM	3/2/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	129.00	3917035	46547	MAYFIELD ALARM ALL OTHER LOCATIONS--EMERGENCY	3/2/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,011.93	3919676	260319	NHS-030 ALARM--EMERGENCY	3/2/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,657.72	3920104	260320	FHS-046 ALARM--EMERGENCY	3/2/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	265.50	3917039	1337345	MONTELEONE EXTINGUISHER INSPECTIONS	3/2/2026
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	2,093.26	3916861	226JT29198	TILT DECK TRAILER PARTS / HARDWARE FOR REPAIR	3/2/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	818.73	3916646	INV036194	TRAILER TIRE REPLACEMENT	3/2/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	9	275.00	3916957	6014282	MOBILE RADIO SERVICE AGREEMENT	3/2/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	3,736.25	3916957	6014282	MOBILE RADIO SERVICE AGREEMENT	3/2/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	450.00	3917248	STPSB-660	660	3/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	305.00	3917438	297110	REGULAR ED BUSES INVOICE-LHS	3/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	380.00	3917438	297108	REGULAR ED BUSES INVOICE-CHS	3/2/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	3,736.25	3916957	6014282	MOBILE RADIO SERVICE AGREEMENT	3/2/2026
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	3,680.46	3920483	162-1065233	VEHICLE#570	3/2/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,601.25	3916957	6014282	MOBILE RADIO SERVICE AGREEMENT	3/2/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	92.19	3917319	C116751	STOCK FILTERS	3/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	280.00	3917438	297109	SWE BUSES INVOICE-CHS	3/2/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	9	1,601.25	3916957	6014282	MOBILE RADIO SERVICE AGREEMENT	3/2/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	9	5,040.00	3916892	1066803	ACCT #971102941 MOBILE HOTSPOTS JAN 21- FEB 20 '26	3/2/2026
2052	BLUUM USA, INC	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	720.00	3916965	1079173	NHS INSTALL NEWLINE BOARDS	3/2/2026
3488	CDW, LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	256.15	3916720	AI3HC1T	SCHOOL TECHNOLOGY-OFFICE NETWORK PRINTER FUSER KIT	3/2/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	685.00	3916749	INV 3250140	STPPS JANITORIAL SUPPLIES BID# 1879	3/2/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	2,166.76	3917253	INV 3250141	STPSB JANITORIAL BID# 1879	3/2/2026
35841	CAREY, STEPHANIE	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	9	67.00	3916718	1067369	REIMBURSEMENT FOR JURY DUTY OVERPAYMENT	3/2/2026
24865	SMITH CONSTRUCTION C	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	9	60,443.08	3916882	004-P0532	STPSB PROJ# P0532	3/2/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	9	6,343.55	3916776	03012026-34	REPLINISH CLIENT FUNDS FOR LIABILITY	3/2/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	600.00	52452	1065811	v-44177r4 822/594000	3/2/2026
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	80.00	260472	1065826	TRACK MEET ENTRANCE FEE-JIM CAMHOUT INVITE 2026	3/2/2026
14798	SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	2,021.08	52503	1065838	PLAYOFF GATE SPLIT	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	56.02	23022688	1065892	CREDIT CARDS FEBRUARY 2026	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	270.27	25613	1065810	ANGEL MAY SUPP PAY FOR CHEER ASSISTANCE	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,035.94	52500	1065827	FEB 2026 TIMESHEETS	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	195.00	200280	1065828	AFTER SCHOOL DETENTION	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	822.23	260475	1065833	BUS TRANSPORTATION TO FIELD TRIP AND SOFTBALL GAME	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,665.37	260479	1065844	2-6 & 2/11 TRANSPORT BAND FOR MARDI GRAS PARADES	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	2,754.86	260480	1065848	2/6 & 2/7 TRANSPORT BAND TO MARDI GRAS PARADES	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	519.40	15234	1065856	BUS DRIVER FIELD TRIP 1ST - 2ND GRADE - PRHS	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	351.00	102765	1065870	TIMESHEET EMPLOYEES	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	40,430.00	102766	1065872	SR TRIP REIMBURSEMENT	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	3,566.00	7128	1065886	MONIES INSTRUCTIONAL BUDGET FOR PURCHASE OF SHED	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	2,119.48	52500	1065827	FEB 2026 TIMESHEETS	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	3,152.50	102765	1065870	TIMESHEET EMPLOYEES	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	3,120.00	52500	1065827	FEB 2026 TIMESHEETS	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	1,316.46	52504	1065842	BUS DRIVER REPORT	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	181.25	52462	1065843	V-15199 192/594073	3/2/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	52817	BILL EVANS JAZZ FEE		3/2/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	112.50	102755	1065857	LHSAA FEES	3/2/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	78.75	102757	1065861	FEES	3/2/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	98.50	102762	1065866	PLAYOFF GAMES FEES	3/2/2026
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	20.00	102760	1065864	JR CAR PARADE PERMIT	3/2/2026
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	52460	1065825	V-14128 370/594090	3/2/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	305.00	70618	INV0002	CHOIR SOLO & ENSEMBLE FEES	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	154.60	2265613	02265613		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,106.83	2268033	02268033		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	823.72	2268041	02268041		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	5,656.31	2268066	02268066		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	12,608.60	2269068	02269068		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	5,839.00	2269924	02269924		3/2/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	70617	1065893	TRACK MEET ENTRY FEE 3/5/26	3/2/2026
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	612.75	102758	1065862	SHARED PROFIT	3/2/2026
20591	OUACHITA PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	650.78	102763	1065867	PLAYOFF GAME CHECK	3/2/2026
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	488.13	102759	1065863	PLAYOFF FEES	3/2/2026
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	172.95	260481	1065880	VISITING TEAM LHSAA GIRLS BB PLAYOFF PAYOUT	3/2/2026
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	800.00	52501	1065831	TRACK MEET	3/2/2026
29407	PICAYUNE SCHOOL DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	52459	1065824	V-29407 370/594090	3/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	175.00	260476	1065837	PAYMENT FOR CHEER JUDGE	3/2/2026
47411	KARR, TAYLOR DIANNE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	175.00	260477	1065839	PAYMENT FOR CHEER JUDGE	3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	175.72	70616	1065885	CHOIR FESTIVAL PERFORMANCE BUS FIELDTRIP FEE	3/2/2026
17775	NEW ORLEANS PELICANS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	580.00	52502	1065834	JAG FIELD TRIP	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	96.77	2268066	02268066		3/2/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,644.25	41920	1065849	FB SHOULDER PADS	3/2/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,109.16	102761	1065865	CAMPUS MAINTENANCE	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	155.61	49021926	1065859	CAPITAL ONE CREDIT CARD FEB 2026	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	642.51	23022688	1065892	CREDIT CARDS FEBRUARY 2026	3/2/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	525.00	52453	103B	V-36781 887/594155	3/2/2026
37674	OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	208.98	60134	1065884	LIM BEHAVIOR INCENTIVES	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	62.86	2268033	02268033		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	125.20	2268041	02268041		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	328.00	2269068	02269068		3/2/2026
47346	GIGI'S FORAGED FOODS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	965.00	55671	INV0196	PL HOSPITALITY ROOM FOR REGIONALS	3/2/2026
47420	CANTARITOS PEARL RIV	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,648.00	52463	1065874	V-47420 887/594230	3/2/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	780.00	260478	1065841	SECURITY FOR BAND DURING MARDI GRAS PARADES	3/2/2026
21844	VANISON, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	44307	SECURITY 2.27.26		3/2/2026
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	44306	SECURITY 2.27.26		3/2/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	1,050.00	41918	1065845	ARBITER PAY OFFICIALS DEPOSIT FOR BSBL and SB	3/2/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	6,000.00	360001	1065873	ARBITERPAY	3/2/2026
44356	MACALUSO, JENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	150.00	52457	1065822	V-44356 841/594265	3/2/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	210004	1065876	ARBITER PAY BASEBALL OFFICIAL	3/2/2026
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	150.00	52458	1065823	V-46609 841/594265	3/2/2026
46705	CHAPMAN, JAJUAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	150.00	52456	1065821	V-46705 841/594265	3/2/2026
47433	SHEHADEH, TAMER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	91.00	52816	OFFICIAL 2-7-26		3/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	660.00	50679	1065812	BUS OPERATOR TRIP SHEETS FEBRUARY 2026	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	294.32	49021926	1065859	CAPITAL ONE CREDIT CARD FEB 2026	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	134.13	23022688	1065892	CREDIT CARDS FEBRUARY 2026	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	11.90	2268041	02268041		3/2/2026
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	4,296.80	52454	1065819	V-14399 887/594284	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	109.03	23022688	1065892	CREDIT CARDS FEBRUARY 2026	3/2/2026
20930	RECREATION DISTRICT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	750.00	41919	1065847	DEPOSIT FOR VENUE FOR PROM	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	598.42	2268033	02268033		3/2/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	885.00	52510	3226	powderpuff shirts - paid for by students	3/2/2026
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	134.13	52461	1065835	V-15874 010/594430	3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	9,441.93	2265613	02265613		3/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	120.45	2268041	02268041		3/2/2026
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	94.03	52815	GOLF TRAVEL FEB 2026		3/2/2026
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	51.62	52455	1065820	V-25224 010/594430	3/2/2026
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	74.39	30625	1065840	MILEAGE	3/2/2026
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	129.74	260482	1065882	BANK TRAVEL EXPENSE FOR JANUARY/FEBRUARY	3/2/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	55.45	3917735	17819900-00	LAKE HARBOR EUQIP PARTS AND REPAIR	3/2/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	32.12	3917632	W388466	PINEVIEW REPAIRS TO COLD HOLDING	3/2/2026
10559	APPLE COMPUTER	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,316.00	3916941	MC55027213	SCHOOL TECHNOLOGY-IPADS AND CASES	3/3/2026
1887	YOUNG AUDIENCES	300-1510-532000-014-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	399.00	3916923	INV-002131	YOUNG AUDIENCE BLACK HISTORY MONTH	3/3/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	9	105.00	3917059	1068497	EASTON BARRIOS VENDOR# 18069	3/3/2026
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	17,325.00	3917854	24265	SCHOOL TECHNOLOGY	3/3/2026
29923	NATIONAL RESTAURANT	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,403.60	3917894	16N10408960	SCHOOL TECHNOLOGY-FOOD HANDLER ONLINE COURSE	3/3/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	9	117,289.40	3917158	MARCH 2026	GROUP LIFE/DEPENDENT LIFE INSURANCE	3/3/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	9	77,805.24	3917159	MARCH 2026	LIFE/DEPENDENT LIFE INSURANCE SUPPLEMENTAL	3/3/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,997.50	3916664	529-81617865	COPY PAPER	3/3/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,099.00	3916910	529-81617875	PAPER	3/3/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	71.72	3916858	6138798-0	ABNEY-OFFICE SUPPLIES - BOARD FOR PRINCIPAL	3/3/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	37.73	3916591	DEC'25 TRAVEL	DEC'25 TRAVEL	3/3/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	9	1,063.10	3916716	OPI-223	LANGUAGE INTERPRETING SERVICES VARIOUS CAMPUSES	3/3/2026
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	9	1,395.00	3916731	1036786	CHS AG DEPT FEED/FARM SUPPLIES	3/3/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	30.14	112023194	208136815971	SAL-1572439-SAX HEAVY BODY ACRYLIC PAINT, 1/2	3/3/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	6,000.00	112023197	INV058050721	1430900 - ALLORA - ASP-450 BBb SOUSAPHONE LACQUER	3/3/2026
1075	J. W. PEPPER & SON	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	39.99	3917307	368361483	ITEM: 2320844 CANTERBURY OVERTURE SCORE MCGINTY A	3/3/2026
10493	AMAZON.COM	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	364.36	3916691	1CNC-NHR9-1FLD	BONNE ECOLE MUSIC SUPPLIES	3/3/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	44.20	3918328	7551420	ART SUPPLIES	3/3/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	300.34	112023191	208136815919	MONT-ART SUPPLIES	3/3/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	9	2,451.70	3917340	967401	LIBRARY ALLOTMENT	3/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	129.98	3916813	224224	TRUCK# 224	3/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	54.97	3916813	224226	RICKEY O. CENTRAL OFFICE	3/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	96.77	3916813	224227	TRUCK# 043	3/3/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	21.99	3916813	224216	SHAWN D. CHS	3/3/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	93.65	3917352	394907/1	LPE-MARK DAVIS	3/3/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	62.89	3917352	K94917/1	LPE-MARK DAVIS	3/3/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	153.59	3916929	S3335393.001	FJHS TEACH LOUNGE FAULTY BLOWER CAPACITOR	3/3/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	54,756.00	3917192	S3316947.003	PTAC'S BID ITEM 1	3/3/2026
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,295.50	3916669	i68455	CARBON WATER FILTER / TRANSPORTATION	3/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	76.22	3916687	W391323	MHS PARTS FOR NEW UNIT	3/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	743.52	3917473	W392698	TCHEFUNCTE MIDDLE FILTERS STOCK	3/3/2026
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	100.45	3918256	9786606297220	EMERGENCY TRAFFIC BEACON REPLACEMENT BATTERY	3/3/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	98.44	3917267	8668991	TREEN CENTER REPAIR SINK IN KITCHEN	3/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	165.02	3917122	S5052237.001	BAYOU WOODS	3/3/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	33.98	3917162	49168	FWE-DRILL BITS	3/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	93.64	3917120	84308/1	LITTLE OAK- AL	3/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	115.66	3917120	084310/1	BAYOU WOODS- ANDREW W	3/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	62.24	3917120	084311/1	ST TAMMANY JR-DYLAN	3/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	146.52	3917120	084314/1	CHAD # 842	3/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	139.75	3917120	084321/1	TRUCK # 839	3/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	85.88	3916829	195192/1	FJHS- KYLE D.	3/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	77.96	3916829	195187/1	MJR -FRED B.	3/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	74.96	3916829	195197/1	TREEN CTR- MATTHEW HILL	3/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	199.00	3916829	195185/1	TRUCK# 578	3/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	-399.86	3916829	Y42476/1	TRUCK# 578	3/3/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,225.70	3916751	137-12067-01	COVINGTON HIGH FIXTURE REPLACEMENTS	3/3/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	408.00	3916751	137-12982-01	MADISONVILLE ELM. LED LAY-INS	3/3/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	620.00	3916723	4685	LOCK CYLINDERS/BOYET JR	3/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	199.04	3916782	S178643514.001	2 METAL LEVER FOR ABNEY	3/3/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	346.14	3917304	4943331	BAYOU LACOMBE LOCK REPLACEMENTS	3/3/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	9,525.36	3916885	NOR0000300	FIFTHWARD JR COMPRESSOR AND FILTER DRIERS	3/3/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,363.73	3916885	NOR0000281	DIAGNOSTIC/REPAIR OF PONTCHARTRAIN ELM CHILLER	3/3/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	6,390.00	3917006	124272	MONTHLY OP & MAINT MULTIPLE SITES	3/3/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	2,364.98	3916822	1067090	ACCT# 466495-0 - WHISPERING FOREST	3/3/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	3,402.52	3916823	1067091	ACCT# 466456-0 - CLEARWOOD	3/3/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	7,016.89	3916824	1067093	ACCT# 413539-0 - LANCASTER	3/3/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	33.79	3916826	1067095	ACCT# 64302-0 -	3/3/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	15.72	3916827	1067096	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	3/3/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	480.28	3916828	1067097	ACCT# 382912-0 - TRANSPORTATION	3/3/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	75.00	3916699	45417	TRUCK 653 REPAIR WINDSHIELD	3/3/2026
42216	BRENNAN, MARK	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	80.00	3917646	5948	REIMBURSE FOR CDL PHYSICAL	3/3/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	246.60	3917319	C116757	BUS# 538	3/3/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	245.51	3917319	C116779	BUS 614 & 570	3/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	200.00	3917586	297112	PR DEPOT-REGULAR ED BUSES	3/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	100.00	3917586	297113	CHS-REGULAR ED BUSES	3/3/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	177.31	3917319	C116779	BUS 614 & 570	3/3/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	9	450.00	3917248	STPSB-235	235	3/3/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	9	5,625.00	3917148	ALX-62330	FEBRUARY 2026-LEASE BILLING	3/3/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	9	7,500.00	3917148	ALX-62329	FEBRUARY 2026-LEASE BILLING	3/3/2026
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5,751.43	3916858	6138800-0	HIE-OFFICE SUPPLIES	3/3/2026
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	292.20	3916749	INV 3250271	BID LINE 100 STOCK # 7543 TOWELS, PAPER, 9.1" X 9.	3/3/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	-24.56	3916749	CRM 391190	CREDIT MEMO AB-T090301	3/3/2026
2376	NEAL, LORRIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	173.54	3917117	1068415	OVERPAYMENT HEALTH/ LIFE INSURANCE 3/2026	3/3/2026
4262	MATTE, JULIE V.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	344.59	3917109	1068479	OVERPMT FOR HEALTH/LIFE INS FOR 3/2026	3/3/2026
6943	WOOD, SHARON B	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	64.37	3917186	1068436	MARCH HLI PREM REFUND	3/3/2026
7523	SYLL, GEORGE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	200.28	3917167	1068445	OVER PAID ON HEALTH/LIFE INSURANCE	3/3/2026
21440	MANGUS, MARTY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	840.26	3917105	1068410	OVERPAYMENT ON HEALTH/LIFE INS PREMIUMS 3/26	3/3/2026
21791	PELLITTIERI, SALVAT	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	128.14	3917136	1068372	OVERPAYMENT/HEALTH/LIFE INSURANCE-FEB-MAR 2026	3/3/2026
22411	SIEBENKITTEL, LINDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	100.14	3917154	1068443	OVERPAID ON HEALTH/LIFE INSURANCE	3/3/2026
24761	HAAS, ANN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	173.54	3917064	1068481	OVERPMT ON HEALTH/ LIFE INS FOR 3/2026	3/3/2026
47487	MONTANA, MARLENE V	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	107.31	3917114	1068478	OVERPAYMENT FOR HEALTH/LIFE INS FOR 11/25 - 01/26	3/3/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	200.00	55667	1065968	TRACK CF CONCESSIONS 03.04.26	3/3/2026
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	1,581.35	52466	1065915	v-17869 803/594006	3/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	116.20	2201915	1065900	CC PAYMENTS FOR 02/20/1915	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,043.10	9770	req12306891	CAMERAS FOR THE YEARBOOK CLUB	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	108.69	9771	1065964	JAN-FEB 2026 CBR	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	221.00	52505	1065973	sub pay reimbursement	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	84.47	20506	1066047	SATURDAY PAY FOR BASKETBALL GAMES	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	95.90	52467	1065926	V-15199 803/594011	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	454.94	55670	1065975	PL SUPPLEMENTAL TIME SHEET FEB 2026	3/3/2026
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	90.01	55669	1065972	TRACK CONCESSIONS	3/3/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	71.83	52465	1065907	v-34768 802/594070	3/3/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	25743	1066028	TRACK MEET ENTRY FEE	3/3/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	25744	1066033	TRACK MEET - MARCH 11TH	3/3/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	25745	1066036	TRACK MEET - MARCH 17TH	3/3/2026
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	146.50	44325	36464		3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,445.00	41924	1065909	ID CARDS FOR LIBRARY (STUDENT IDS)	3/3/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	50680	1065901	BAND ASSESSMENT AND RECORDING FEE	3/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	94.35	2201915	1065900	CC PAYMENTS FOR 02/20/1915	3/3/2026
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,185.00	52506	1065974	leadership conference x 3 students	3/3/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	36.00	41922	1065906	SPRING STUDENTS FFA DUES	3/3/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	4,000.00	460001	ARB RESERVE 3/3/26		3/3/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	2,500.00	260011	1065912		3/3/2026

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41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	3,000.00	260012	1065913		3/3/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	3,009.00	7129	1065969	CULINARY KIDS FIRST GRADE FIELD TRIP	3/3/2026
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	18,320.00	200363	1065986	World's Finest Chocolate Fundraiser-Chocolate Bars	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	19.69	70647	13277	GRAPHIC ARTS HURRICANE HIGHLIGHTS BROCHURE	3/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	294.47	2201915	1065900	CC PAYMENTS FOR 02/20/1915	3/3/2026
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	264.00	55686	58642	TRACK SR BANNERS INV#58642	3/3/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	8	4.00	12601	LA TAX REVENUE 1/26		3/3/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	8	3.00	9012602	PARISH TAX REV 1/26		3/3/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55665	1065966	SB SECURITY 03.02.26	3/3/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	280.00	55666	1065967	BBASKETBALL SECURITY 03.03.26	3/3/2026
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	25742	1065999	UMPIRE - SB VS. PITCHER	3/3/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	25614	1065902	SOFTBALL UMPIRE FOR 3-3-2026	3/3/2026
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	25741	1065993	UMPIRE - SB VS. PITCHER	3/3/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	25738	1065971	DETAIL - 3.3.2026 - BASEBALL VS. PITCHER	3/3/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	25740	1065991	DETAIL - SB VS. PITCHER	3/3/2026
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	70.00	25739	1065976	UMPIRE - BB VS. PITCHER	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	885.58	41923	1065908	TEACHER and BUS DRIVER SUPPLEMENTAL PAYROLL	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	617.77	44308	1065996		3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	260.00	44309	1065998		3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	234.00	44310	1066000		3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	56.25	10453	1066005	CHROMEBOOK DAMAGE FEBRAURY 2026	3/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	27.76	20507	1066050	CUSTODIAL AFTER HOURS PAY	3/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	55.96	2201915	1065900	CC PAYMENTS FOR 02/20/1915	3/3/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	44.18	10127	5523187113	HELIUM TANK MONTHLY RENTAL	3/3/2026
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	500.00	260010	1065911		3/3/2026
44002	BOUDREAUX, CHRISTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	25.00	52507	1066007	DANCE TICKET REFUND	3/3/2026
47440	SCHENCK, HAILEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	170.00	15240	1066046	REFUND OF ASC	3/3/2026
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	144.00	70619	20260309	CHESS CLUB T-SHIRTS	3/3/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	168.00	41921	1065905	PE CLASS EXCEPTIONAL GAMES SHIRTS	3/3/2026
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	4,982.00	55672	1630	FFA TSHIRT ORDER INV#1630	3/3/2026
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	200.13	20508	1066053	MILEAGE REIMBURSEMENT	3/3/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	19.99	3917695	084313/1	WHISPERING FOREST PARTS COLD HOLDING	3/3/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	70.97	3917873	195182/1	MHS HOSE FOR CAN ROOM	3/3/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	126.90	3917906	2108470517	SHS COLD HOLDING REPAIRS	3/3/2026
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	54,193.92	3917285	INV-143811-GCF	MARCH BREADED/ROASTED CHICKEN DRK, TEND, BREAST	3/3/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	15.00	43942	367351828		3/4/2026
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	577.32	3917249	307815	BONNE ECOLEE 3 RING BINDERS	3/4/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,695.00	3917128	6138809-0	WFE-SCHOOL SUPPLIES	3/4/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	645.27	3916858	6138812-0	EDC-MATERIALS AND SUPPLIES	3/4/2026
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,719.85	3916858	6138808-0	BWE-HEWW2110A 677 In Stock HP 206A Original	3/4/2026
14168	OFFICE MARKET	300-1510-561000-043-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	456.95	3916858	6138807-0	BWE-WAU22661 92 In Stock Neenah Astrobrights	3/4/2026
14168	OFFICE MARKET	300-1510-561000-043-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	271.00	3916858	6138807-0	BWE-WAU22661 92 In Stock Neenah Astrobrights	3/4/2026
3224	WOODBURN PRESS	300-1510-561000-013-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,708.25	3917187	9598	PARENT&FAMILY INFORMATION BOOKLETS	3/4/2026
14168	OFFICE MARKET	300-1510-561000-039-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	363.54	3916858	6138806-0	PJH-COLOR PAPER AND POST IT NOTES	3/4/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	636.44	3917128	6138810-0	MAY-COLORED PAPER	3/4/2026
14168	OFFICE MARKET	400-2234-561000-072-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	9	532.69	3916858	6138813-0	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	3/4/2026
14168	OFFICE MARKET	400-2234-561000-073-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	9	199.57	3917128	6138816-0	MATERIALS AND SUPPLIES NON-PUBLIC	3/4/2026
14168	OFFICE MARKET	400-2234-561000-076-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	9	1,285.93	3917128	6138814-0	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	3/4/2026
8734	NCTM	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	479.00	3916845	12606881	PO# 22606110 JACOB LATIOLAIS NO SPRING CONF	3/4/2026

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11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-42626	MATERIAL AND SUPPLIES	2026	9	688.00	3917212	4722661	ED CENTER BILINGUAL DICTIONARIES	3/4/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	954.15	3916858	6138819-0	EDC-MATERIALS FOR AT DEPT	3/4/2026
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	3,326.40	3917132	IN-00565282	EDC-ASSESSMENTS FOR PAS DEPT	3/4/2026
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	308.00	3916889	3048029A	EDC-MATERIALS FOR PAS DEPT	3/4/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	163.82	3916858	6138818-0	EDC-MATERIALS FOR SWE	3/4/2026
14168	OFFICE MARKET	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	9	176.82	3916858	6138815-0	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	3/4/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	9	823,746.84	5315	1066149	LA SCHOOL EMPLOYEES' RETIRE FEB 2026 CONTRIBUTIONS	3/4/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	9	11,735.83	5314	1066148	ORP FEB'26 CONTRIBUTIONS	3/4/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	9	268,278.22	5313	1066144	FEBRUARY 27, 2026 STATE TAX DEPOSIT	3/4/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	9	20,290.10	5316	1066151	LA STATE EMPLOYEES' RETIRE FEB' 2026 CONTRIBUTIONS	3/4/2026
12337	FIFTH WARD JR HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	9	300.00	3917270	9156	REIMBURSEMENT FOR REPAIRS TO SEWING MACHINES	3/4/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	209.25	3917128	6138811-0	SAL-SUPPLIES	3/4/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	196.50	3917848	0040008465	GAS RENTALS	3/4/2026
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	665.84	3917371	1068953	REIMB FOR CDF FUNDS	3/4/2026
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	300.38	3916967	86122369	NHS EMR SUPPLIES	3/4/2026
13533	LA SCH EMP RETIREMEN	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	2026	9	150.00	5312	1066139	LA SCHOOL EMPLOYEES' RETIRE D.SPIRES 1985-2007	3/4/2026
13486	LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	2026	9	1,208.26	3916542	1066459	EMPLOYER ACCT#211160-0 4TH QUARTER 2025	3/4/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	59.80	3916847	702eedec	CTE AG MATERIALS	3/4/2026
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	2026	9	964.00	3917128	6138811-0	SAL-SUPPLIES	3/4/2026
10493	AMAZON.COM	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	332.90	3916938	1HDC-XQQ1-11MK	MAIDON JR SIMETUFY 100 PCS ROCKS FOR PAINTING	3/4/2026
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	31.97	3916731	1036982	FHS AG SCIENCE SUPPLIES	3/4/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	972.40	3917090	707531	BOOKS-FACULTY PROFESSIONAL DEVELOPMENT LIBRARY	3/4/2026
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	4,590.10	3916965	698258-1	PO 22509095 WORK NOT COMPLETE TIL 09/2025	3/4/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	437.85	3918907	976521-QKAVEQ	AG SCIENCE SUPPLIES	3/4/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	182.83	3917166	49363359	ASM-MUSIC/BAND INSTRUCTIONAL	3/4/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	337.80	3917166	49363334	ASM-MUSIC/BAND INSTRUCTIONAL	3/4/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	65.90	3916919	SI2618121	MUSIC ORDER 2025-26	3/4/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	399.79	3917084	368367348	INSTRUCTIONAL MUSIC	3/4/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	599.95	3916972	933378468	BOYET BASEBALLS	3/4/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	1,588.43	3917770	933372676	ATHLETIC SUPPLIES FOLSOM JR	3/4/2026
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	9	3,024.00	3916820	10155	STUDENT ATHLETE TESTING	3/4/2026
13486	LOUISIANA WORKFORCE	GFF-2600-525000-000-0000-0000-000-0000-	MAINT UNEMPLOYMENT	2026	9	48.50	3916542	1066459	EMPLOYER ACCT#211160-0 4TH QUARTER 2025	3/4/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.94	3916813	224248	KYLE D. COMMERCIAL DOOR LATCH MHS	3/4/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	179.99	3916813	224239	DOLLY-HAND TRUCK DALE J. CENTRAL OFFICE	3/4/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	16.76	3917097	224251	MHS-WADE H.	3/4/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	21.78	3917352	K95004/1	6TH WARD- MARC	3/4/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.34	3916929	S3336089.001	SJHS FOR TEACHERS LOUNGE DRAIN	3/4/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	164.97	3916929	S3333707.001	PRHS FIX A/C UNIT	3/4/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	90.36	3917087	3114005	PRHS STAGE	3/4/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	104.95	3916687	W395829	LAKE HARBOR TEMP AC LIBRARY	3/4/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	144.72	3916687	W395225	ABITA ELEM REPLACEMENT FILTERS	3/4/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	523.00	3917752	W254398	TRUCK 837 SWAGING TOOL	3/4/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	473.96	3917752	W397124	EMERGENCY DUCT WORK	3/4/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	369.21	3916854	S5050826.001	ELECTRICAL FOR SHED / PRH	3/4/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	5.13	3917122	S5052561.001	PRHS	3/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	633.70	3916898	09912122240326	MADISONVILLE ELM. PAINT MARTIALS	3/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	213.89	3916897	57017133620326	FES-PAINT SUPPLIES	3/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	41.35	3917170	36789108010326	SWE-PAINT SUPPLIES	3/4/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	147.86	3917138	2603-168897	5TH WARD BOLTS FOR BATTING CAGE	3/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	52.92	3917120	084328/1	NHS- WILL WANNER	3/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.97	3917120	084330/1	TRUCK# 619 MICHAEL L.	3/4/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	129.00	3917343	195214/1	TRUCK# 578	3/4/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	202.17	3917067	S178947807.001	TRUCK#622	3/4/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	698.00	3918083	66752	EMERGENCY WATER JET SERVICE FOR COV HIGH STADIUM	3/4/2026
47388	ALBERTY & BLAKENEY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,750.00	3917474	INV182768	BLEACH	3/4/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,273.00	3917006	124425	MONTHLY SAMPLING SEWERAGE TREAT PLANT	3/4/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	175.00	3917006	124424	SAMPLING & ANALYSIS FOR ORTHOPHOS 5TH WARD	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	129.45	3916653	1066246	ACCT# 1439 - MADISONVILLE JR	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	33.00	3916653	1066248	ACCT# 6898 - MADISONVILLE JR	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	63.00	3916653	1066250	ACCT# 4078 - MADISONVILLE JR	3/4/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	2,070.84	3916360	1066486	MULITPLE SCHOOLS & SITES PHONE CHARGES MAR'26	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	251.30	3916653	1066232	ACCT# 1196 - MADISONVILLE JR	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	15.00	3916653	1066235	ACCT# 2291 - MADISONVILLE ELEM	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	627.02	3916653	1066239	ACCT# 2292 - MADISONVILLE ELEM	3/4/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	298.56	3916653	1066242	ACCT# 3074 - LANCASTER	3/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	427.00	3917039	13376511	COVINGTON ELEM EXTINGUISHER INSPECTIONS	3/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	815.78	3917524	13374145	ALARM ALL OTHER LOCATIONS--EMERGENCY LHS	3/4/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	2,086.56	3920566	13389464	051 ALARM--EMERGENCY	3/4/2026
13486	LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	2026	9	77.59	3916542	1066459	EMPLOYER ACCT#211160-0 4TH QUARTER 2025	3/4/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	9	540.00	3916820	10153	TRANSPORTATION TESTING	3/4/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	9	1,684.25	3916820	10154	TRANSPORTATION TESTING	3/4/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	300.00	3917248	STPSB-707	707	3/4/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	10.22	3917319	C116791	BUS 669	3/4/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	992.00	3918965	3040054225	FLEET#631	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.76	3918110	220912662	UNIT# 564	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.76	3918110	220912663	UNIT# 536	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	380.55	3918110	060924740	UNIT# 513	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.74	3918110	060924802	UNIT# 526	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.74	3918110	060924803	UNIT# 612	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.74	3918110	060924804	UNIT# 652	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	384.44	3918110	060924805	UNIT 636	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	386.24	3918110	060924807	UNIT # 508	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	369.74	3918110	060924808	UNIT# 664	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	406.20	3918110	060924810	UNIT# 541	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	420.90	3918413	060924806	UNIT# 721	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	369.74	3918413	060924809	UNIT# 578	3/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	365.56	3918413	060924811	UNIT# 727	3/4/2026
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	9	165.45	3916516	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/4/2026
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	9	56.26	3916578	JAN'26 TRAVEL	JAN'26 TRAVEL	3/4/2026
44306	CLARK, ZAHEERAH E.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	9	72.50	3916411	MAR'26 TRAVEL	MAR'26 TRAVEL	3/4/2026
3432	GRAINGER	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	431.48	3917286	9830161551	FOLSOM JR CUSTODIAL - PRESSURE WASHER	3/4/2026
1075	J. W. PEPPER & SON	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	34.49	3916799	368365598	BAND MUSIC	3/4/2026
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	-24.43	3916858	CR6138800-0	HIE-CREDIT MEMO	3/4/2026
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	9	5,979.79	3917128	6138817-0	EDC-MATERIALS AND SUPPLES	3/4/2026
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	160.00	3916498	1066377	SECURITY DETAIL FOR BOARD MEETING 3/5/2026	3/4/2026
46449	MYERS, RAYMOND VERN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	160.00	3916575	1066384	SECURITY DETAIL SCHOOL BOARD MEETING 3/5/2026	3/4/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	8,577.60	3916928	7339055	STPPS JANITORIAL SUPPLIES #1879	3/4/2026
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	9	9,900.00	3916748	1-P0544	STPSB PROJ# P0544 PRHS	3/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	315.00	52819	4574		3/4/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	674.00	44362	5000, 5001, 5002		3/4/2026
24728	HOWARD, MICHAEL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	91.23	52823	23068		3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	335.00	52509	1066114	BUS DRIVER REPORTS	3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	72.00	9772	1066125	JAN-FEB 2026 CBR	3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	7,129.95	44313	1066126		3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	169.00	52468	1066538	V-15199 140/594012	3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	167.39	5404	1066315	CHROMEBOOK REPAIR-FEBRUARY 2026	3/4/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	150.00	50681	1066349	TRACK MEET ENTRY FEES	3/4/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	52820	TRACK ENTRY FEE		3/4/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	52822	9002136074		3/4/2026
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	116.28	44354	10027122240326		3/4/2026
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	948.00	44366	58656		3/4/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,000.00	260013	1066305		3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	5,484.04	44312	1066113		3/4/2026
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,023.00	72	1066109	Art Time 1st Grade Field Trip	3/4/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,692.00	5406	1066517	2ND GRADE FIELD TRIP ADMISSION	3/4/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,870.00	15242	1066279	TO PAY INVOICE	3/4/2026
47004	GULF COAST ECO TOUR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,910.00	200364	336523584	6th Grade Gulf Coast Eco Field Trip Admission	3/4/2026
47399	WE ROCK THE SPECTRUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	154.00	7130	1066326	MAP AND RNC FIELD TRIP TO WE ROCK THE SPECTRUM	3/4/2026
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	294.84	52508	1066110	talented art supplies	3/4/2026
3321	PIONEER MFG. CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	478.39	52529	285538	field paint	3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	62.82	11516	1066317	BUDGET	3/4/2026
15850	WATER CUT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	11.00	50672	19841	TEACHER NAME PLATE	3/4/2026
21051	GILL ATHLETICS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,928.00	55695	735075	TRACK EQUIPMENT PO#812.14.2026A INV#735075	3/4/2026
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	25615	1066106	SOFTBALL UMPIRE FOR 3.4.2026	3/4/2026
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	70.00	25746	1066243	UMPIRE - BB VS. PITCHER 3/3/2026	3/4/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	130.00	210005	1066364	ARBITER PAY BASEBALL OFFICIALS	3/4/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	300.00	80002	1066424	PAYMENT FOR OFFICIALS	3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	234.00	44311	1066105		3/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	402.00	73	1066116	Ed Parker & Donnie Broom-Bus Drivers-1st grade ft	3/4/2026
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	375.00	52821	FEBRUARY STUNT COACH		3/4/2026
37537	WOODWARD, MATTHEW	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	300.00	50544	1066278	SEWING MACHINE REPAIR	3/4/2026
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	4,272.10	260484	1066108	REMAINING BALANCE FOR 2026 PROM VENUE	3/4/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	545.68	44405	27725		3/4/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	872.64	55790	27726	SR TRIP CLASS 2026 TSHIRTS	3/4/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	404.55	5405	1066473	BASKETBALL INTRAMURALS SHIRTS	3/4/2026
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	330.00	25616	1066107	CHOIR T SHIRTS FOR UNIVERSAL TRIP	3/4/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	240.00	5402	1066295	BEARS ON THE RUN TSHIRTS	3/4/2026
16612	NELSON, CHRISTOPHER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	99.47	52818	FEBRUARY 2026 TRAVEL		3/4/2026
26158	GEIMAN, AMY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	400.20	50555	1066370	TRAVEL MILIAGE FOR TEACHER LER TRAINING	3/4/2026
42678	GRIFFITH, BROOKE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	464.00	50556	1066373	TRAVEL MILIAGE FOR TEACHER BETA CONVENTION	3/4/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	214.00	5403	1066312	FITNESS MEET 2026 UNIFORM	3/4/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	49.69	3917632	W396823	LAKE HARBOR REPAIRS TO COMBI OVEN	3/4/2026
14168	OFFICE MARKET	300-1510-561000-004-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,233.77	3917376	6138833-0	BLM-SCHOOL TECHNOLOGY	3/5/2026
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,211.18	3917376	6138823-0	CIE-LIM BINDERS	3/5/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,154.00	3917128	6138825-0	STJH-CALCULATORS	3/5/2026
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	189.20	3917128	6138822-0	CPM-CALCULATORS FOR TESTING & INSTRUCTION	3/5/2026
20777	PAPER DIRECT	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	370.18	3917382	2707259	FWJH-CERTIFICATE PAPER AND SEALS	3/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,194.37	3916858	6138836-0	CIE-SCHOOL TECHNOLOGY- INK	3/5/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,775.03	3916858	6138831-0	ABNEY-SCHOOL TECH-TITLE I-INK FOR TITLE I GLC	3/5/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,226.50	3917128	6138832-0	ABNEY-SCHOOL TECHNOLOGY- INK FOR TITLE I	3/5/2026
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	18,627.68	3916858	6138830-0	ASM-TONER	3/5/2026
40035	EVERYDAY SPEECH, LLC	300-1510-553000-032-0192-0024-000-0000-30826	TELEPHONE	2026	9	1,199.98	3917043	225767	PINE VIEW MIDDLE SCHOOL TECHNOLOGY-EVERYDAY SPEECH	3/5/2026
13640	MANDEVILLE ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3917104	1068483	STUDENT H. RID TO ATTEND CULINARY KIDS FIELD TRIP	3/5/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,428.13	3917128	6138824-0	LOM-TITLE I SUPPLIES	3/5/2026
16286	MACKIN BOOK COMPANY	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	946.62	3918424	967780	MATERIALS AND SUPPLIES NON-PUBLIC	3/5/2026
31666	ACCUTRAIN CORP.	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	2,010.00	3916346	20531	3/13-15 ORLANDO, A.SCOTT/ M PIPPENGER	3/5/2026
26247	AMPLIFY EDUCATION IN	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	10	2,484.01	3917756	INV-443588	CKLA MATERIALS FOR ECDC	3/5/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	9	6,436,881.51	5317	1066552	TRSL FEB 2026 CONTRIBUTIONS	3/5/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	575.46	3916707	28080	SHS ACCESS CONTROL DOOR MAINTENANCE	3/5/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	1,342.74	3916707	28079	FHS DOOR ACCESS CONTROL MAINTENANCE	3/5/2026
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	22,260.00	3917656	10864907771	SCHOOL TECHNOLOGY	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	134.69	3916858	6138834-0	BEE-TAPE,BATTERIES AND GLUE	3/5/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	239.25	3916732	JAN'26 TRAVEL	JAN'26 TRAVEL	3/5/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	38.00	3916847	ff7b9fc3	CTE AG MATERIALS	3/5/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	176.09	3916847	15a42ed3	CTE AG MATERIALS	3/5/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	72.00	3917119	0139525-IN	00-0002456	3/5/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	56.00	3917119	0139526-IN	00-0002456	3/5/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	132.00	3916846	0139533-IN	00-0002434	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,326.33	3916858	6138838-0	LRJH-OFFICE COLOR PRINTER INK	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	405.52	3916858	6138840-0	MHS-COLORED PENCILS, LABELS, ENVELOPES, ETC.	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,700.20	3917128	6138839-0	MHS-TONER	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	3,882.26	3917128	6138841-0	WES-OFFICE SUPPLIES	3/5/2026
13642	MANDEVILLE JR H	GFF-1300-561000-027-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	9	880.00	3917345	1068890	REIMB FROM STPSB CTE FUNDS	3/5/2026
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	17,241.26	3916850	1067439	REFUND FOR FOOTBALL JERSEYS	3/5/2026
10493	AMAZON.COM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	111.86	3916691	1GD3-4X11-9GL1	6TH WARD STUDENT SUPPLIES	3/5/2026
10493	AMAZON.COM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	39.98	3916691	1WRK-194V-93RW	6TH WARD STUDENT SUPPLIES	3/5/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	215.98	3916858	6138842-0	SWE-SUPPLIES	3/5/2026
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	3,503.76	3917371	1068959	REIMB FOR BAND TRANSPORT COSTS JAN-FEB 2026	3/5/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	996.89	112023191	308104847710	SWE-ART SUPPLIES	3/5/2026
39797	HAINES, TERI A	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	2026	9	180.00	3916781	1067325	CPR TRAINING/CARDS	3/5/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	295.68	3916505	JANUARY'26 TRAVEL	JAN'26 TRAVEL	3/5/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	400.00	3916715	1067521	PRINCIPAL BREAKFAST TREEN CENTER	3/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	18.99	3917097	224253	TRUCK# 647	3/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	17.99	3917097	224262	TRUCK# 647	3/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	126.00	3917352	K95118/1	BEE- LOGAN	3/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	166.79	3917352	K95131/1	FAE-JASON NELSON	3/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,317.01	3916907	17361018-00	PRH/LIB/DUCT HEATER UNITED REF	3/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	564.97	3916680	S3336451.001	TRUCK 837 LEAK DETECTOR	3/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	39.71	3916929	S3336452.001	MHS LEAK IN COMMONS AREA UNIT	3/5/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	135.46	3917087	3114029	6TH WARD LIBRARY	3/5/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	45.35	3916931	W400258	FJHS THERMOSTAT	3/5/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	26.99	3917351	2603-203591	ROBERT G. - PARISH WIDE PEANUT BAIT	3/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	75.08	3917122	S5053036.001	FHS	3/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	43.27	3917122	S5052417.001	PRH	3/5/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	244.77	3917170	37407108010326	ABNEY-PAINT SUPPLIES	3/5/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	107.55	3917138	2603-169186	5TH WARD BATTING CAGE	3/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	121.78	3917120	084350/1	BONNE ECOLE - TODD G	3/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	41.98	3917120	084355/1	BONNE ECOLE - MICHAEL	3/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	21.75	3917120	084356/1	LITTLE OAK MIDDLE- RONALD M.	3/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	163.00	3917120	084359/1	TRUCK# 842 - CHAD	3/5/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	37.98	3917343	195239/1	MJR- DAVID H.	3/5/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	23.39	3917343	195251/1	TRUCK# 578	3/5/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	356.13	3918603	137-13432-01	EMERGENCY MAG TRACE RELAY REPLACEMENT FOR LIFT ST.	3/5/2026
39543	BAY PEST CONTROL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,520.00	3916704	1066836	SERVICE FOR 2/01/26 - 2/28/26 AS PER CONTRACT	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,714.61	3916782	S178473559.001	REPAIR KIT/TRUCK#623 STOCK	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,057.18	3916783	S178654329.001	VARIOUS SITES - FAUCETS FOR STOCK	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	152.71	3917067	S178648781.001	LOM-MATERIALS	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	26.02	3917067	S179083899.001	SAL-MATERIALS	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	75.85	3917067	S179088911.001	WFE-MATERIALS	3/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	34.32	3917068	S179086557.001	LRJH-REPLACEMENT FOR TOILET	3/5/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,200.00	112023193	36381271-001	60 FT JIB BOOM LIFT / LAKESHORE	3/5/2026
47551	KUCABA ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,262.87	3918414	LA10906	RETAINAGE- FOUNTAINBLEAU JR R0108	3/5/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	129.00	3917036	46565	ALARM ALL OTHER LOCATIONS--EMERGENCY	3/5/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	489.94	3917007	464584	BOYET BATTERIES IN AUTO SCRUBBER	3/5/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	350.50	3917523	13379681	FHJS FIRE EXTINGUISHER INSPECTION	3/5/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	2,675.78	3917208	329	TRUCK 227 CAM SHAFT REPLACEMENT	3/5/2026
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	29.99	3917190	181882	2009 FORD ESCAPE	3/5/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	8.12	3917319	C116809	BUS 572	3/5/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	9	450.00	3917248	STPSB-BUS#1	BUS# 1	3/5/2026
8969	ATCO MANUFACTUR	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	149.70	3917207	10655572	CHATA IMA ATCO - GOLDEN DELICIOUS	3/5/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	9	1,092.78	3917255	26861435	ONE ON ONE SERVICES FOR STUDENT	3/5/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	59.45	3916701	FEB'26 TRAVEL	FEB'26 TRAVEL	3/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	96.00	3917119	0139532-IN	00-0002002	3/5/2026
14439	GOLD STAR FOODS OF L	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	12	321.50	3919817	3538491	STOCK # 2004 CRYSTAL GEYSER-35001 PURE BOTTLED WAT	3/5/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	9	17,000.00	3916924	26-02-28 & 26-03-31	YSB FINS PROGRAM 7 and of 10	3/5/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	9	15,000.00	3916924	2026-2-25&2026-3-31	OPTIONS SECOND CHANCE PROGRAM 7 and 8 OF 10	3/5/2026
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	1,049.60	3920247	9830876315	SLIDELL SUPPORT - TABLE CADDYS	3/5/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	9	9,593.00	3917322	25063-02	STPSB PROJ# P0547	3/5/2026
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	1,584.75	55673	1066716	BBASKETBALL PLAYOFF ADMISSIONS	3/5/2026
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	31.00	74	February 2026	Terrific Kid Breakfast drink	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	392.08	50545	1066668	BUS FOR CHOIR AND FCS	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,929.31	11517	1066713	BUDGET	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	527.78	11518	1066715	OFFICE MARKET	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	624.00	55675	1066718	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC FEB2026	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	5,000.00	50546	1066727	ADD TO SUPPLEMENTAL BUDGET FOR SPEAKER PURCHASE	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	43.00	20153	1066707	CHROMEBOOK REPLACEMENT-SCREEN	3/5/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	500438	1066710	TRACK MEET FEE 3/4 AND 3/11	3/5/2026
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,549.00	44352	652781		3/5/2026
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	130.00	55682	1066728	PLAY PROD VONNIE BORDEN SPEECH & THEATRE FESTIVAL	3/5/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	52511	1066562	chorus assessment fee	3/5/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	80.00	55674	1066721	TRACK MEET ENTRY FEE 03.06.26	3/5/2026
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	286.56	44367	58662		3/5/2026
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	538.30	44367	58663		3/5/2026
26920	STANT, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	300.00	50683	1066569	BASEBALL/SOFTBALL OFFICIALS ASSIGNMENT FEE	3/5/2026
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	193.00	52469	1066589	v-28871 285/594090	3/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38679	ROYAL GOLF CLUB, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	300.00	52471	1066631	V-38679 807/594090	3/5/2026
47459	JUST PICTURE IT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	764.91	52775	22148		3/5/2026
47469	CCES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	350.00	44341	758		3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	1,481.76	55678	1066723	GF,CHEER,PLAY PROD ATHLETIC BUS 03.03,02.27.26	3/5/2026
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	10,920.38	70620	162035	NASA FIELDTRIP CHARTER BUS	3/5/2026
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,901.00	60208	1066566	FIELD TRIP TO MISSISSIPPI AQUARIUM	3/5/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	691.25	30174	1066729	PREK FIELD TRIP ENTRY FEE FOR CHAPERONES	3/5/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	15,113.85	52512	60537701	helmets	3/5/2026
23819	CHICK-FIL-A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	350.90	20717	1066730	EMPLOYEE APPRECIATION DAY	3/5/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	9	29.90	55693	21148	BASEBALL ATHLETIC BUS FUEL INV#21148	3/5/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	137.34	52824	ACT BOOTCAMP LUNCH		3/5/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	245.49	52513	1066709	pizza for exceptional games	3/5/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55676	1066719	GF SECURITY PFE NIGHT 03.04.26	3/5/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55677	1066720	SOFTBALL SECURITY 03.05.26	3/5/2026
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	50682	1066567	POLICE DETAIL FOR SPRING FLING DANCE	3/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	776.50	41925	1066586	BUS DRIVER and CUSTODIAN SUPPLEMENTAL PAYROLL	3/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	469.31	3265908	03265908	MARCH 2026 CC PAYMENT	3/5/2026
46666	CHOPPIN, PAIGE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	125.00	55679	1066724	CHEER TRYOUT JUDGE	3/5/2026
47414	HURDLE, RAILYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	125.00	55680	1066725	CHEER TRYOUT JUDGE	3/5/2026
47415	WHITE, PAIGE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	125.00	55681	1066726	CHEER TRYOUT JUDGE	3/5/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	583.08	260492	80807	T-SHIRTS/HOODIES/JACKETS FOR MEMBERS	3/5/2026
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	56.55	500437	1066708	BANK TRAVEL REIMBURSEMENT	3/5/2026
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	264.00	260486	652734	UNIFORMS FOR TRACK AND FIELD MEETS	3/5/2026
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	480.00	55688	1843	GA GOLF UNIFORMS INV#1843	3/5/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	1,075.00	52470	3426	V-29418 807/594440	3/5/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	10	1,855.00	3917643	2147260711-2-2026	FEB 26 CAFETERIA PEST CONTROL SERVICES	3/5/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916338	022826-007	FEB 2026 SRO	3/5/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916341	022826-007	FEB 2026 SRO	3/5/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916341	022826-009	FEB 2026 SRO	3/5/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916329	022826-007	FEB 2026 SRO	3/5/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,600.00	3916329	022826-002	FEB 2026 SRO	3/5/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916321	022826-043	FEB 2026 SRO	3/5/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916321	022826-034	FEB 2026 SRO	3/5/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916321	022826-009	FEB 2026 SRO	3/5/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916333	022826-007	FEB 2026 SRO	3/5/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916333	022826-014	FEB 2026 SRO	3/5/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916326	022826-034	FEB 2026 SRO	3/5/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916326	022826-009	FEB 2026 SRO	3/5/2026
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916323	022826-007	FEB 2026 SRO	3/5/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,280.00	3916324	022826-005	FEB 2026 SRO	3/5/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	280.00	3916332	022826-005	FEB 2026 SRO	3/5/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916332	022826-009	FEB 2026 SRO	3/5/2026
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916318	022826-005	FEB 2026 SRO	3/5/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916335	022826-043	FEB 2026 SRO	3/5/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916335	022826-014	FEB 2026 SRO	3/5/2026
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916336	022826-034	FEB 2026 SRO	3/5/2026
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916327	022826-002	FEB 2026 SRO	3/5/2026
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916327	022826-014	FEB 2026 SRO	3/5/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,560.00	3916342	022826-043	FEB 2026 SRO	3/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916342	022826-005	FEB 2026 SRO	3/5/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	760.00	3916342	022826-002	FEB 2026 SRO	3/5/2026
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916320	022826-014	FEB 2026 SRO	3/5/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916330	022826-043	FEB 2026 SRO	3/5/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916330	022826-034	FEB 2026 SRO	3/5/2026
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916325	022826-009	FEB 2026 SRO	3/5/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916340	022826-009	FEB 2026 SRO	3/5/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,920.00	3916340	022826-002	FEB 2026 SRO	3/5/2026
43756	DUPUY, NICOLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,280.00	3916319	022826-014	FEB 2026 SRO	3/5/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916334	022826-043	FEB 2026 SRO	3/5/2026
44622	LYTLE, KEATON JAMES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916328	022826-014	FEB 2026 SRO	3/5/2026
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916331	022826-005	FEB 2026 SRO	3/5/2026
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916343	022826-043	FEB 2026 SRO	3/5/2026
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	960.00	3916343	022826-005	FEB 2026 SRO	3/5/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916337	022826-034	FEB 2026 SRO	3/5/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916337	022826-007	FEB 2026 SRO	3/5/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916337	022826-009	FEB 2026 SRO	3/5/2026
46535	TATTERSHALL, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	640.00	3916339	022826-007	FEB 2026 SRO	3/5/2026
46535	TATTERSHALL, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916339	022826-005	FEB 2026 SRO	3/5/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	320.00	3916322	022826-043	FEB 2026 SRO	3/5/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	1,920.00	3916322	022826-034	FEB 2026 SRO	3/5/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	9	27,174.38	5318	03012026-35	REPLENISH CLIENT FUNDS - WC FEB 16-28, 2026	3/5/2026
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	469.02	3917078	9046566047	SCHOOL TECHNOLOGY	3/6/2026
9225	SCHOOL OUTFITTERS	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	859.24	3917151	INV14381988	CIE-ROUND FLOOR CUSHIONS	3/6/2026
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,190.67	112023198	208136829155	BWE-School Smart Sentence Strips, 3 x 24 Inches	3/6/2026
16542	DUPUY, JULIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	9	45.89	3916439	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	9	56.04	3916599	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
10543	HEWLETT-PACKARD	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	322.14	3917078	9046566051	SCHOOL TECHNOLOGY	3/6/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	196.48	3917472	4731516664	TITLE I LAMINATE FILM	3/6/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,972.60	3917472	4731516663	TITLE I LAMINATORS	3/6/2026
4525	DANTONI, AMY	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	255.00	3916424	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
8023	MAYFIELD, WILLIAM	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	275.05	3916554	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
24293	KELLUM, KELLY C	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	473.00	3916519	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
25224	JORDAN-LARSEN, TRECE	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	379.43	3916513	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39817	CAMPBELL, LAUREN	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	255.00	3916395	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43819	SIMMONS, ALEXIS M.	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	473.00	3916630	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
44268	LOECHLER, TRISHA	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	376.44	3916540	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47371	FRAZIER, HEATHER E	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	986.87	3916460	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47398	JONES, RYAN D	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	255.00	3916512	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47384	FORNEA, SARAH M	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	9	233.44	3916459	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
29233	SPILLING, AMANDA	300-2234-558200-037-0192-0023-000-0000-30826	TRAVEL	2026	9	238.98	3916634	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31264	KING, LAURA	300-2234-558200-037-0192-0023-000-0000-30826	TRAVEL	2026	9	299.47	3916524	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	283.86	3917509	10865094755	SCHOOL TECHNOLOGY I.T.	3/6/2026
27870	BROWN, ALLISON S.	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	9	352.77	3916388	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31453	STEIN, RAMONA	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	9	444.86	3916639	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47378	HARRINGTON, CHELSEA	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	9	355.23	3916492	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
38342	BENTON, ASHLEY	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	9	231.13	3916376	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
8629	AMERICAN SCHOOL COUN	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	2,097.00	3917479	923796	CONF, NONPUBLC, DLEEMAN, MVANDWEIT,JNETTLES	3/6/2026
20705	MILTON, KATHRYN	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	1,616.87	3916566	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44344	O'NEIL, MARY	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	1,507.45	3916582	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
21071	MENESSES, DANA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	74.48	3916562	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
37697	TROMBATORE, ANTHONY	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	561.18	3916905	DEC'25 TRAVEL	DEC'26 TRAVEL	3/6/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-076-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	9	453.80	3917329	1190706626	MATERIALS AND SUPPLIES NON PUBLIC	3/6/2026
7293	CARUSO, LEANNE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	289.58	3916399	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
19918	HIRSTIUS, BRIAN J.	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	255.00	3916503	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	62.68	3916599	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
28195	BABIN, MELISSA	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	1,716.82	3916364	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
29019	MACMURDO, ABBI	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	126.88	3916548	NOV-25 TRAVEL	NOV-25 TRAVEL	3/6/2026
36583	DUTRUCH, KATHERINE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	281.83	3916440	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
38493	DIECK, RYAN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	389.97	3916741	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	3/6/2026
40274	HELMSTETTER, MARGARE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	317.31	3916497	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43469	POOL, TREAVOR R.	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	452.56	3916598	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	3,881.25	3917363	080-4417037	CHANGING TABLES FOR OT/PT DEPT	3/6/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	273.75	3917363	080-4330812	GAIT WALKER ATTACHMENT	3/6/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	3,849.32	3917128	6138850-0	EDC-MATERIALS FOR ESYS 2026	3/6/2026
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	756.00	112023190	INV1085031	MATERIALS FOR PAS DEPT	3/6/2026
13356	LAZEL, INC.	500-1210-553000-087-0000-0024-000-0000-52826	TELEPHONE	2026	10	150.00	3918417	CI-00651136	LEARNING A-Z RENEWAL-NO STUDENT DATA SHARED	3/6/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	9	47.42	3916543	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
41207	EMERICK, RACHEL	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	252.00	3916446	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
45216	HOLT, CHANNING L.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	114.80	3916555	NOV-25 TRAVEL	NOV-25 TRAVEL	3/6/2026
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	524.56	112023191	208136829213	MATERIALS FOR ECDC	3/6/2026
10543	HEWLETT-PACKARD	520-1210-561000-087-0000-0024-000-0000-50826	MATERIAL AND SUPPLIES	2026	9	827.28	3917078	9046562751	POSTER PRINTER FOR ECDC	3/6/2026
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	9	138.40	3916888	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	9	116.29	3916371	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	9	37.19	3916894	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-021-0000-0000-000-0000-C1989	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-014-0000-0000-000-0000-C1980	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-004-0000-0000-000-0000-C1982	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-007-0000-0000-000-0000-C1984	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-018-0000-0000-000-0000-C1986	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-107-0000-0000-000-0000-C1991	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	BPO-4600-545000-026-0000-0000-000-0000-C1992	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	10	552.50	3917703	4225-03	STPSB PROJ# C1914	3/6/2026
45289	SALAS O'BRIEN, LLC	C39-4300-533400-026-0000-0000-000-0000-C1911	ARCHITECT/ENGINEERING SVCS	2026	10	9,308.20	3917715	502602459R	STPSB PROJ# C1911	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-013-0000-0000-000-0000-C1923	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-020-0000-0000-000-0000-C1958	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-018-0000-0000-000-0000-C1942	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-012-0000-0000-000-0000-C1919	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-036-0000-0000-000-0000-C1962	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-022-0000-0000-000-0000-C1932	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-005-0000-0000-000-0000-C1914	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-025-0000-0000-000-0000-C1976	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-045-0000-0000-000-0000-C1968	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-003-0000-0000-000-0000-C1913	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
11635	CLERK OF COURT	C39-4600-545000-118-0000-0000-000-0000-C1904	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
43267	BODENHEIMER, SABRINA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	262.74	3916380	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
9735	PMC MACHINERY	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,538.25	3917704	LS-G10601014	MHS-M. BROCATO SUPPLIES	3/6/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	438.85	3917051	1068534	CTE REIMBURSEMENTGROCERIES & SUPPLIES CLASSROOMS	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	CRF-4600-545000-051-0000-0000-000-0000-R0150	CONSTRUCTION SERVICES	2026	9	350.00	3916728	1067577	FILING FEES	3/6/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,796.50	3916910	529-81618630	COPY PAPER	3/6/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	549.50	3917180	529-81618750	SCHOOL SUPPLIES	3/6/2026
44800	GAGNARD, NICOLE M.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	209.24	3916462	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	53.51	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	0.71	112023191	208136829215	CPM-ART SUPPLIES FROM ART FUND	3/6/2026
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	21.24	3916615	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	48.29	3916671	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	169.00	3916499	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	180.96	3916657	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	94.18	3916373	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	95.99	3916358	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	146.52	3916391	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	229.54	3916400	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	197.85	3916520	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	164.21	3916521	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	217.65	3916677	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	161.42	3916435	DEC-25 TRAVEL	JAN-25 TRAVEL	3/6/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	144.64	3916435	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7214	LAFERRARA, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	19.87	3916526	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	73.52	3916570	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	244.18	3916416	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	94.98	3916417	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	187.05	3916379	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	153.85	3916352	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	89.61	3916377	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	229.46	3916482	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	181.61	3916668	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	193.07	3916577	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	157.33	3916612	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	248.24	3916484	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	255.56	3916413	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	124.27	3916567	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	102.15	3916500	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	83.81	3916515	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	104.47	3916593	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31613	BERTRAM, JANET L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	120.64	3916378	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	170.23	3916438	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	159.50	3916351	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	143.48	3916620	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	87.65	3916663	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33934	FIELDS, AUDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	14.94	3916453	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	158.49	3916491	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	104.16	3916645	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	231.78	3916645	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	91.28	3916437	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	127.96	3916432	JAN-26	JAN-26 TRAVEL	3/6/2026
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	150.08	3916494	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	188.07	3916350	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	84.03	3916933	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	191.18	3916588	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	106.21	3916667	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	36.69	3916601	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	52.78	3916670	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	65.76	3916609	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	22.98	3916374	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	132.68	3916656	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	107.30	3916381	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	36.90	3916392	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	91.21	3916476	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	196.48	3916518	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	118.41	3916426	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	30.60	3916409	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	87.87	3916393	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	71.85	3916480	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	90.26	3916401	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	258.25	3916590	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	207.71	3916386	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	114.19	3916487	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	191.40	3916397	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	184.51	3916450	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	248.68	3916375	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	122.45	3916406	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	123.61	3916418	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	76.85	3916637	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
47463	HARMON, KATHLEEN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	56.55	3916784	JAN'26 TRAVEL	JAN'26 TRAVEL	3/6/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	159.50	3916405	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	62.21	3916471	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
30939	FORET, JENNIFER	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	256.14	3916458	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	77.79	3916533	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	48.79	3916655	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	45.68	3916642	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	216.85	3916674	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	123.83	3916422	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	125.43	3916591	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
37859	YOUNT, KALYN B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	175.74	3916676	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	793.92	3916604	JAN/FEB-26 TRAVEL	JAN/FEB-26 TRAVEL	3/6/2026
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	121.29	3916430	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	42.14	3916367	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	45.10	3916367	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	27.41	3916603	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	105.56	3916589	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	53.79	3916349	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	75.11	3916932	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	213.81	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,193.33	3917128	6138845-0	ABNEY-OFFICE SUPPLIES 26	3/6/2026
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	30.31	3916488	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	32.86	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	68.38	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
10543	HEWLETT-PACKARD	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	9	-2,643.99	3917298	1609452657	CREDIT ISSUED TO PRHS PO# 22201882 FY 2022	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	25.58	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	4,457.99	3917128	6138846-0	SAL-HEWQ5942A - HP 42A (Q5942A) Original Standard	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	64.53	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	780.00	3917149	1068453	SAL-REIMBURSEMENT-SECURITY FOR PARADES	3/6/2026
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	4,420.23	3917149	1068456	SAL-REIMBURSEMENT-TRANSPORTATION	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	359.26	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	34.02	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	59.77	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	362.40	3917128	6138849-0	WFE-OFFICE SUPPLIES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	714.25	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	949.00	3917656	10865163913	SCHOOL TECHNOLOGY-LAPTOP	3/6/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	998.30	3917184	SI2619323	MUSIC INSTRUSTMENTS	3/6/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	789.29	3917084	368377615	MUSIC	3/6/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	871.49	3917461	SI2619331	#200357 - REMO E1-0314-00 BUFFALO DRUM: 14 IN	3/6/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	948.90	3918239	SI2619332	MUSIC	3/6/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,000.00	112023191	208136829215	CPM-ART SUPPLIES FROM ART FUND	3/6/2026
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,208.42	3917128	6138847-0	LPE-OFFICE SUPPLIES	3/6/2026
11972	DELL MARKETING	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	949.00	3917244	10865163921	SCHOOL TECHNOLOGY	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	173.39	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	833.10	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	314.67	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	554.42	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39797	HAINES, TERI A	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	2026	9	200.00	3917066	1068450	RN RENEWAL APPLICATION	3/6/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	413.21	3916792	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	122.96	3916909	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	110.71	3916495	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	210.26	3916571	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	401.94	3916765	JANUARY'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	134.92	3916802	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
1218	LATINO, JAN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	105.78	3916814	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	136.30	3916353	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	40.75	3916572	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	300.15	3916369	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	9	124.56	3916557	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	9	251.14	3916414	JAN/FEB-26 TRAVEL	JAN-FEB 26 TRAVEL	3/6/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	9	22.62	3916903	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	243.90	3917063	5537	WOODLAKE ELEM	3/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	129.98	3917097	224268	MAIN OFFICE TRUCK# 611	3/6/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	49.99	3917097	224263	TRUCK# 975	3/6/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	989.00	3917660	5653	EMERGENCY MANDEVILLE HIGH A/C MOTOR REPLACEMENT	3/6/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	51.55	3917352	395226/1	TRUCK# 229	3/6/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	13.58	3917137	100348438	MAD JH-SINK REPAIR	3/6/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	129.85	3917283	184882	SAL- RALPH	3/6/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,233.85	3917471	S3335844	LHS/MOTORS/AC SUPPLY	3/6/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	93.82	3917542	3114046	PRHS	3/6/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	407.60	3918404	3114053	FUSES STOCK / TRUCK 654	3/6/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	600.00	3917045	8640499	VARIOUS SITES - TAIL PIECES	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	74.54	3917122	S5053550.001	PRJH	3/6/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	40.19	3917122	S5053428.001	LITTLE ABNEY	3/6/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,231.64	3917373	S5052421.001	POWER FOR SHED /LIL ABNEY	3/6/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	63.70	3917168	57934133620326	BUCKETS AND LIDS FOR PAINT DISPOSAL	3/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.99	3917120	84379/1	TRUCK# 842 - CHAD	3/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.57	3917557	84371/1	PRHS-WILL W.	3/6/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	689.70	3918906	980984-QJOKEP	DEWALT TOOLS / SHOP	3/6/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	247.54	3917183	2001724814	WELDING SHOP MATERIALS	3/6/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	200.40	3917257	137-12642-01	5TH WARD LIGHT BULBS CUSTODIA STOCK	3/6/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	484.37	3916782	S178958733.001	GRAVITY TOILET TANK/6 WARD ELEM	3/6/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	145.92	3917328	9313279870	COVINGTON WAREHOUSE GLOVES STOCK	3/6/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	53.20	3917328	9313279871	3/32 CERTANLUM AWS E6011 STICK (WELDING MATERIAL)	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	36.94	3916881	1066904	ACCT# 044-005372-01 - ABNEY ELEM	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	229.32	3916881	1066905	ACCT# 044-005792-01 - ABNEY ELEM	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	315.56	3916881	1066907	ACCT# 044-400134-01 - ABNEY ELEM	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066908	ACCT# 044-064590-01 - ABNEY ELEM	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	270.96	3916881	1066909	ACCT# 044-005446-01 - ABNEY EARLY	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066910	ACCT# 044-005447-01 - ABNEY EARLY	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,553.26	3916881	1066912	ACCT# 047-001202-01 - BAYOU WOODS	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	2,119.10	3916881	1066913	ACCT# 047-001260-01 - BAYOU WOODS	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	80.70	3916881	1066914	ACCT# 047-021235-02 - BAYOU WOODS	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	564.22	3916881	1066915	ACCT# 046-400490-01 - BONNE ECOLE	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	213.15	3916881	1066916	ACCT# 046-005874 - BOYET	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066917	ACCT# 040-020481-04 - BROCK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,433.21	3916881	1066918	ACCT# 045-004904-01 - BROCK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066919	ACCT# 045-102990-01 - BROCK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066920	ACCT# 045-002432-01 - BROOKS	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066921	ACCT# 045-005351-01 - BROOKS	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	556.29	3916881	1066922	ACCT# 047-400491 - CAROLYN PARK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	582.33	3916881	1066923	ACCT# 046-106068-01 - FLORIDA AVE	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	96.67	3916881	1066924	ACCT# 046-106069-01 - FLORIDA AVE	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	3,799.21	3916881	1066926	ACCT# 046-005873-01 - LITTLE OAK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,288.75	3916881	1066927	ACCT# 046-006547-01 - LITTLE OAK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066928	ACCT# 046-006535-01 - LITTLE OAK	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	868.24	3916881	1066929	ACCT# 046-115180-01 - NORTHSHORE	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	65.53	3916881	1066930	ACCT# 044-001577-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	11,305.89	3916881	1066931	ACCT# 044-003746-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	70.92	3916881	1066932	ACCT# 044-004671-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066934	ACCT# 044-005234-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	6,684.99	3916881	1066935	ACCT# 044-005385-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066936	ACCT# 044-005390-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066937	ACCT# 044-005414-01 - SALMEN	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066939	ACCT# 047-003750-01 - SLIDELL ANNEX	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	547.35	3916881	1066940	ACCT# 047-003776-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066941	ACCT# 047-003777-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.18	3916881	1066942	ACCT# 047-004325-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	192.14	3916881	1066943	ACCT# 047-005257-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066946	ACCT# 047-011201-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066947	ACCT# 047-024449-01 - SLIDELL HIGH	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	403.77	3916881	1066948	ACCT# 047-120992-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	123.70	3916881	1066949	ACCT# 047-400111-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066950	ACCT# 047-006000-01 - SLIDELL HIGH	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	53.38	3916881	1066952	ACCT# 045-005087-01 - SLIDELL JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	208.58	3916881	1066953	ACCT# 045-013195-01 - SLIDELL JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	179.03	3916881	1066954	ACCT# 045-120994-01 - SLIDELL JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	189.29	3916881	1066955	ACCT# 045-120995-01 - SLIDELL JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	74.02	3916881	1066956	ACCT# 045-120996-01 - SLIDELL JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	29.52	3916881	1066958	ACCT# 040-002529-03 - CAREY STREET	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	159.32	3916881	1066960	ACCT# 045-002445-01 - ST TAMMANY JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	413.13	3916881	1066961	ACCT# 045-003332-01 - ST TAMMANY JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	196.10	3916881	1066962	ACCT# 045-120990-01 - ST TAMMANY JR	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	179.28	3916881	1066963	ACCT# 023-007193-02 - SLIDELL PUPIL	3/6/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	105.76	3916881	1066964	ACCT# 040-013529-05 - SLIDELL PUPIL	3/6/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	18.37	3916830	1066884	ACCT# 04001155 - WOODLAKE	3/6/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	76.43	3916830	1066885	ACCT# 12000170 - MANDEVILLE HGIH	3/6/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	28.99	3916737	1067163	ACCT# 2828074-1 - RIVERSIDE	3/6/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	74.51	3916738	1067165	ACCT# 2828063-4 - GRAPHIC ARTS	3/6/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	491.70	3917007	464657	LEE RD REPAIRS TO ADVANCE AUTO SCRUBBER	3/6/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	376.50	3917120	84374/1	ZERO TURN SSF LOANER	3/6/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,500.00	3918775	0013706	LANCASTER ELEM FIRE SPRINK ,PUMP INSPEC	3/6/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	900.00	3918775	0013707	MADISON JR SPRINKLER, FIRE PUMP INSPEC	3/6/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	405.12	3917343	195267/1	MAY- DALE R.	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	203.00	3917262	13379137	ABITA ELEM EXTINGUISHER INSPECTIONS	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	276.50	3917262	13379122	FOLSOM ELEM EXTINGUISHER INSPECTIONS	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	323.50	3917262	13379107	MADISON ELEM EXTINGUISHER INSPECTIONS	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	169.50	3917262	13379083	MAGNOLIA TRACE EXTINGUISHER INSPECTIONS	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	350.00	3917262	13379031	ST TAMMANY JR EXTINGUISHER INSPECTIONS	3/6/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	334.50	3917262	13378978	WOODLAKE ELEM EXTINGUISHER INSPECTIONS	3/6/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	40.95	3917032	715454	TRUCK 570 OIL CHANGE	3/6/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	2,111.13	3917121	I2265369	DIESEL FUEL TANK / TRUCK 759	3/6/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	381.06	3917121	I2265368	TRUCK 757 TRAILER HITCH / SHOP	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	12,306.73	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	9	1,200.00	3917125	79601	OCHSNER CDL PHYSICALS-FEBRUARY 2026	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	9	60,025.90	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	9	85,744.63	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	942.49	3917319	C116829	BUS 523	3/6/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	720.00	3917586	297114	TRANSPORTATION-SWE BUSES	3/6/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	350.00	3917586	297116	CHS-SWE BUSES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	9	16,802.17	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	9	20,618.73	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	9	115.36	3916934	I-28796	TRANSLATION SERVICES	3/6/2026
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	9	476.40	3916597	JAN/FEB-26 TRAVEL	JAN-FEB-26 TRAVEL	3/6/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	365.40	3916841	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	427.21	3916833	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	350.49	3916859	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	121.15	3916733	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	522.22	3916913	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	611.47	3916747	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	462.48	3916726	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	424.05	3916481	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	544.26	3916836	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	262.84	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	36.90	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	1,254.78	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
14168	OFFICE MARKET	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5,256.22	3917128	6138848-0	PES - SCHOOL TECHNOLOGY	3/6/2026
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	21.32	3916506	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	41.18	3916478	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	159.21	3916466	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	80.19	3916493	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	53.22	3916652	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	145.73	3916502	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	68.22	3916523	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	116.00	3916473	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	60.18	3916465	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	158.27	3916544	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	119.63	3916362	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
8418	CREEL, AMBER G	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	115.71	3916423	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	26.32	3916643	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	139.20	3916632	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	88.31	3916672	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	54.52	3916644	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	230.19	3916530	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	50.17	3916563	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	75.40	3916489	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	24.22	3916427	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	224.03	3916496	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	95.27	3916451	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	98.75	3916504	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	179.80	3916622	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	48.72	3916624	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	204.45	3916384	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	106.58	3916511	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	87.51	3916385	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	101.72	3916619	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	79.17	3916675	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	120.64	3916441	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	79.97	3916600	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	280.14	3916614	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	59.52	3916408	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	157.33	3916483	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	60.32	3916508	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	261.73	3916421	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	88.45	3916509	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	36.98	3916531	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	44.23	3916463	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	163.78	3916357	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	41.33	3916607	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	171.10	3916586	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	94.25	3916389	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	67.28	3916631	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	16.10	3916560	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	81.20	3916555	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	240.70	3916621	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	109.40	3916514	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	81.20	3916468	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	9	118.20	3916812	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/6/2026
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	9	294.00	3916996	51352193068	TREEN DRINK FOR PROF DEV	3/6/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	205.00	3917007	463332	STPPS JANITORIAL BID #1879	3/6/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	9,438.78	3917253	INV 3251427	STPSB JANITORIAL BID# 1879	3/6/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	9	502.43	3916551	FEB-26 TRAVEL	FEB-26 TRAVEL	3/6/2026
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	1,500.00	20719	1066797	CONCESSION CHANGE FUND	3/6/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	104.00	25621	1066806	TROPHIES FOR DISTRICT TRACK AND FIELD	3/6/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	400.00	44332	5003/5003.1		3/6/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	496.00	44338	5005		3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	8,165.44	10258	1066756	PES - INSTRUCTIONAL BUDGET ADDITION	3/6/2026
26665	WINSLOW, LONNA	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	313.64	70623	1066798	TRAVEL EXPENCES FOR ATHLETIC DIR JANUARY, FEBRUARY	3/6/2026
1349	DOWNING, JOHNET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,511.00	10259	1066757	PES - JOHNETTE DOWNING PERFORMANCE	3/6/2026
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	600.00	102772	1066744	DRIVERS GRATUITIES	3/6/2026
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,200.00	102773	1066745	TRAVEL AGENT FOR SR TRIP	3/6/2026
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	823.39	102779	1066751	SECURITY FOR SR TRIP	3/6/2026
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	44329	1066787		3/6/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	102771	1066743	FIELD MAINTENANCE	3/6/2026
10446	SMS ONSITE SERV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	120.18	102778	1066750	bathrooms for events	3/6/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	102775	1066747	MEET ENTRY FEE	3/6/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	70622	1066796	TRACK MEET ENTRY FEE 3/10	3/6/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	102777	1066749	dues	3/6/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	44328	9002138023		3/6/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	95.00	44337	9002116717		3/6/2026
14399	PINEWOOD COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,194.62	102782	1066801	MILITARY BALL VENUE	3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	900.00	102781	1066753	DE SELFPAY FEES	3/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	44326	1066782		3/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	44336	1066783		3/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	140.00	44339	1066784		3/6/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	580.00	44340	1066785		3/6/2026
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	600.00	44327	1066786		3/6/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	25617	1066737	TRACK MEET BY TRAFTON 3/5/2026 AT MHS	3/6/2026
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	102774	1066746	ENTRY FEE	3/6/2026
21244	BARBE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,194.50	44315	1066766		3/6/2026
43302	GOLF CARS OF LOUISIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	380.35	102780	1066752	MAINTENANCE	3/6/2026
47442	INTERNATIONAL LEADER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	150.00	44322	1066777		3/6/2026
47455	HARTSELLE CITY BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	102767	1066739	REG FEE	3/6/2026
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	823.39	52516	1066736	SENIOR TRIP HOTEL SECURITY	3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,903.46	10250	1066755	Bus Driver Pay	3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	130.00	70624	1066825	FRENCH FIELDTRIP BUS DRIVER PAY	3/6/2026
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	533.00	60209	1066738	FIELD TRIP TO THE CHILDREN'S MUSEUM	3/6/2026
44328	HATTIESBURG CONVENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	475.00	50547	1066731	KINDERGARTEN FIELD TRIP ADMISSION	3/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45722	REPATH, JEANPAUL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	500.00	20721	1066800	DJ FOR SADIE HAWKINS	3/6/2026
47426	DIAL, KENNAN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	150.00	20722	1066838	BALLOON ARCH	3/6/2026
30064	T & Y ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	371.39	30626	1066735	BANQUET	3/6/2026
9011	JOHNSON CONTROLS US	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	613.78	50673	2489472	INTRUSION PANEL MONITORING	3/6/2026
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	100.00	25627	3003	ARBITER ASSINGOR FEE FOR BASEBALL OFFICIALS	3/6/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	3,000.00	290009	1066794	v-46169 800/594265	3/6/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	300.00	19002	3.6.26	PAY OFFICIALS FOR VOLLEYBALL SEASON	3/6/2026
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	20720	1066799	DANCE SECURITY	3/6/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	400.00	44334	SECURITY 2.16.26		3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,529.15	11519	1066764	BUS REPORTS	3/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	159.00	30627	1066833	CB REPAIRS	3/6/2026
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	180.00	25618	1066759	CHEER TRYOUT JUDGE 3/6/2026	3/6/2026
47380	LOBELL, JORDAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	180.00	25620	1066765	CHEER TRYOUT JUDGE 3-6-2026	3/6/2026
47381	PFISTER, KYLEIGH J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	180.00	25619	1066762	CHEER TRYOUT JUDGE 3/6/2026	3/6/2026
47435	BELL, ALLISON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	100.00	20718	1066795	CHEER JUDGE	3/6/2026
36412	YOUNG, DIANIRA & GLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	30.00	102769	1066741	FIELD TRIP REFUND	3/6/2026
47418	BARAKAT, BASEL & MAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	30.00	102768	1066740	FIELD TRIP REFUND	3/6/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	466.70	52825	27601		3/6/2026
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	325.38	44319	TRAVEL JAN 2026		3/6/2026
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	32.16	44320	TRAVEL FEB 2026		3/6/2026
45842	LANDRY, JONI A.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	87.00	44323	TRAVEL JAN-FEB 2026		3/6/2026
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	9	1,877.40	10249	1066754	Jostens Yearbook Invoice	3/6/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	9	612.77	5319	03-01-2026	ACCT#869431429 FEB'26 FLEET SERVICES	3/6/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	43.50	3916574	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	82.36	3916366	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	98.60	3916398	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	49.07	3916553	DEC-25 TRAVEL	DEC-25 TRAVEL	3/6/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	73.37	3916553	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	91.93	3916558	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	32.26	3916610	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	78.40	3916529	DEC-26 TRAVEL	DEC-25 TRAVEL	3/6/2026
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	186.33	3916529	JAN-26 TRAVEL	JAN-26 TRAVEL	3/6/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	15.26	3917735	17907069-00	RIVERSIDE EQUIP PARTS& REPAIR	3/6/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	9	65.98	3916743	FEB'26 TRAVEL	FEB'26 TRAVEL	3/6/2026
10543	HEWLETT-PACKARD	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	685.13	3917078	9046569276	SCHOOL TECHNOLOGY PRINTER	3/7/2026
9324	DOGWOOD CERAMIC	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	11	40.00	3919071	17957	BECNEL, CHRISTY, NORTHSHORE HIGH_YAIA	3/7/2026
47143	BHS SOUND SURGE	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	350.00	3917493	BGCC-2026	CHOIR COMPETITION NHS	3/7/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	406.33	3917513	7580216	Do-a-Dot Art Markers - Brilliant Colors, Set of 6	3/7/2026
41821	LAWSON PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	255.36	3918416	9313281172	SLIDELL SUPPORT - SUPPLIES	3/7/2026
3515	INSIGHT PUBLIC	300-1510-561000-008-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	237.68	3918647	1101367593	SCHOOL TECHNOLOGY	3/8/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,372.44	112023195	93514216	MATERIALS AND SUPPLIES NON-PUBLIC	3/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	148.55	3917675	1101367592	SCHOOL TECHNOLOGY	3/8/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	9	1,049.57	3917200	16LN-Q4NQ-VX1Y	3 Grip Kids 17 Inch Huge Bowling Set with Storage	3/8/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,285.00	3917938	297139	PR DEPOT-SERVICE	3/8/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	9	3,770.02	3917452	6137992181	ACCT# 242343946-00056 - FEB 9 - MAR 8 2026	3/8/2026
24166	CRESCENT CITY UMPIRE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	105.00	44343	20268		3/8/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	197.78	9773	SSG#409	MATHLETES T-SHIRTS	3/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-008-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	21,502.80	3918647	1101367737	SCHOOL TECHNOLOGY	3/9/2026
2052	BLUUM USA, INC	300-1510-543000-002-0192-0024-000-0000-30826	REPAIR & MAINT	2026	9	360.00	3916965	1083844	ABNEY ELEM TITLE I-INSTALL OF NEWLINE BOARD IN GYM	3/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14866	SCHOOL DATEBOOKS INC	300-1510-561000-017-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	460.77	3917150	S26-0325933	FL. AVE-STUDENT AGENDAS	3/9/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-017-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	246.83	3917150	S26-0325931	FL. AVE.-STUDENT AGENDAS	3/9/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-049-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	805.84	3917150	S26-0325932	WFE-STUDENT DATEBOOKS	3/9/2026
3515	INSIGHT PUBLIC	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,167.60	3917675	1101367739	SCHOOL TECHNOLOGY	3/9/2026
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	22.00	3917108	1068486	STUDENT C. KELL TO ATTEND WE ROCK FIELD TRIP	3/9/2026
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	25.00	3917108	1068489	STUDENT K. CYP TO ATTEND CULINARY KIDS FIELD TRIP	3/9/2026
41322	SCHOOL SPECIALTY	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	763.20	112023220	308104848670	SAL - FETAL PIG - SINGLE - 11-13 IN - VAC PACK	3/9/2026
8734	NCTM	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	479.00	3916845	12606981	PO# 22606261 CASEY GUIDRY NO SPRING CONF	3/9/2026
8734	NCTM	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	479.00	3916845	12606898	PO# 22606260 BETH CUCCIA NO SPRING CONF	3/9/2026
14149	NATIONAL SCIENCE TEA	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	9	1,150.00	3916844	5732175	RANDALL FORD & DAVID HYMAN NSTA CONF CALF 2026	3/9/2026
33014	SLIDE-A-ROUND MATH M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	213.55	3916879	INV0132	MATERIALS FOR DHH DEPT	3/9/2026
10673	MULTI-HEALTH SYSTEMS	500-1210-553000-087-0000-0021-000-0000-52826	TELEPHONE	2026	9	3,712.50	3917360	SIP00620978	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	3/9/2026
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	9	29.29	3916867	JAN'26 TRAVEL	JAN'26 TRAVEL	3/9/2026
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	9	324.98	112023191	308104848455	BROOKS-TALENTED, STRAIN YAIA EVENT	3/9/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	2026	9	506.81	3917030	219960126	STPSB PROJ# C1941	3/9/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	287.73	3916958	8099	MARIGNY ELEM RFP #196	3/9/2026
46611	LOWE CONSULTING, LLC	C41-4300-533400-017-0000-0000-000-0000-C2525	ARCHITECT/ENGINEERING SVCS	2026	9	750.00	3916817	25-140281B	STPSB PROJ# C2525	3/9/2026
47542	ECS SOUTHEAST LLC	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	10	6,420.00	3918342	2144492	STPSB PROJ# C2590	3/9/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	450.64	3917128	6138855-0	BEE-DRY ERASE MARKERS, GLUE, PAPER	3/9/2026
13642	MANDEVILLE JR H	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	2026	9	2,500.00	3917345	1068886	REIMB FOR MJR ROBITICS TEAM ENTRY FEE	3/9/2026
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	15.15	3916869	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	40.24	3916916	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	105.84	3916904	DEC'25 TRAVEL	DEC'25 TRAVEL	3/9/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	181.97	3917478	1V49-Q6V6-9QDP	AMAZON ORDER LITTLE OAK	3/9/2026
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	143.62	3917128	6138856-0	LRJH-OFFICE SUPPLIES	3/9/2026
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,630.00	3917494	724052-1	MADISON ELEM SCHOOL TECHNOLOGY	3/9/2026
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	300.70	3918356	3248743	SCIENCE DEPT.	3/9/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	57.98	3917307	368383518	MUSIC	3/9/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	84.95	3917461	SI2619703	#200357 - REMO E1-0314-00 BUFFALO DRUM: 14 IN	3/9/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	486.42	112023191	308104848533	ASM-INSTRUCTIONAL ART M & S	3/9/2026
3488	CDW, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	98.54	3916987	AI4F72N	LHS SCHOOL TECHNOLOGY	3/9/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	200.23	3917478	1V4G-CCF-GXF4	CAREER DAY BALLOONS/GIRLS UNDERWEAR/CARPET CLEANER	3/9/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	604.80	3917478	14Q9-CPK7-HGHV	BOOKS FOR READ ACROSS AMERICA	3/9/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	204.74	3916785	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	203.36	3916690	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	101.50	3916770	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	9	192.13	3916800	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	120.25	3917097	224279	RICKEY- LEE RD	3/9/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	33.73	3917097	224283	TRUCK# 575	3/9/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	63.21	3917352	395322/1	FAE- KEITH	3/9/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	285.98	3917283	185022	VEHICLE STANDS/STOCK	3/9/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,212.39	3918314	356250110	MADISONVILLE ELM GYM SPARE 10TON HEAT PUMP	3/9/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	625.60	3917045	8647642	FIFTHWARD FAUCET REPLACEMENT	3/9/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	239.34	3917527	8648112	ABITA ELM FAUCET REPLACEMENT	3/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	100.29	3917122	S5053984.001	MJR	3/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	59.14	3917169	83534128000326	CVMT-PAINT SUPPLIES	3/9/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.96	3917162	49182	AMS-TOOLS	3/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	59.38	3917120	084413/1	TRUCK# 842 - CHAD	3/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	110.87	3917120	084403/1	WFE- DYLON	3/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	15.99	3917343	195313/1	TRUCK# 578	3/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,135.08	3917037	137-13136-01	LED DRIVERS COVINGTON MAINT. STOCK	3/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.74	3917037	137-13717-01	5TH WARD COVER PLATES FOR LIGHT SWITCHES	3/9/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	112.61	3917024	1146722	FOLSOM ELEM SHELF IN SHED BEHIND PRE K	3/9/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	95.12	3917024	1146893	PINEVIEW MIDDLE INSTALL PAINC BAR ON LOBBY DOOR	3/9/2026
41740	SUMMIT REFRIGERANTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	22,320.00	3919711	INV50134	REFRIGERANT	3/9/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	395.40	3917161	NOR0000356	FHS-300 WING	3/9/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	12,541.00	3918314	356250679	MONTELEONE JR HIGH, 20 460V CONDENSER	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	125.00	3916830	1066858	ACCT# 08001800 - MANDEVILLE ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	428.15	3916830	1066859	ACCT# 08001800 - MANDEVILLE ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	56.43	3916830	1066864	ACCT# 08001820 - MANDEVILLE ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	55.63	3916830	1066866	ACCT# 08001920 - MANDEVILLE ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	360.98	3916830	1066867	ACCT# 12000100 - MANDEVILLE HIGH	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	177.09	3916830	1066868	ACCT# 12000110 - MANDEVILLE HIGH	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	252.89	3916830	1066869	ACCT# 12000120 - MANDEVILLE HIGH	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	194.37	3916830	1066871	ACCT# 12000130 - MANDEVILLE HIGH	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	105.00	3916830	1066872	ACCT# 12000160 - MANDEVILLE HIGH	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	143.08	3916830	1066873	ACCT# 07000550 - MANDEVILLE JR	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	76.43	3916830	1066874	ACCT# 07000560 - MANDEVILLE JR	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	38.37	3916830	1066875	ACCT# 07000570 - MANDEVILLE JR	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	83.92	3916830	1066877	ACCT# 06001300 - MANDEVILLE TECH CTR	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	66.56	3916830	1066878	ACCT# 06001310 - MANDEVILLE TECH CTR	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	76.43	3916830	1066879	ACCT# 12005810 - PONTCHARTRAIN ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	206.31	3916830	1066880	ACCT# 12006000 - PONTCHARTRAIN ELEM	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	76.43	3916830	1066881	ACCT# 12005830 - TCHEFUNCTE	3/9/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	488.60	3916830	1066882	ACCT# 04001150 - WOODLAKE	3/9/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	3,900.00	3919093	22932	CUT AND REMOVAL OF 6 TREES MANDEVILLE HIGH	3/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	40.95	3917032	715644	TRUCK 558 OIL CHANGE	3/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	478.59	3917516	56733	GASKETS COILS SPARK PLUGS SUPPLIES ESCAPE 2009	3/9/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	30.73	3917319	C116846	BUS 540	3/9/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	280.00	3917586	297118	SJH-REGULAR ED BUSES	3/9/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	9	380.91	3916900	FEB - MAR'26 TRAVEL	FEB-MAR'26 TRAVEL	3/9/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	477.99	3916684	FEB'26 TRAVEL	FEB'26 TRAVEL	3/9/2026
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	9	132.00	3917119	0139601-IN	00-0001958	3/9/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	4,231.00	3918050	INV 3251642	STPSB JANITORIAL BID# 1879	3/9/2026
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	2026	9	607.44	3917030	2218780126	STPBS PROJ# P0314	3/9/2026
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	2026	10	285,553.73	3917986	6027819	POLICY PERIOD 2/24/26-7/15/26 GL, AL, ELL, EP	3/9/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	200.00	55683	1066975	TRACK CF CONCESSIONS 03.10.26	3/9/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	150.00	52472	1066892	v-44177 r4 822/594000	3/9/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	1,022.00	52826	21034		3/9/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	221.00	44362	50717		3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	183.95	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	780.00	260488	1066876	TRANSPORT TO BASEBALL GAMES	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	670.00	20154	1066980	BUS DRIVER FIELD TRIP PAYMENT- PRE K	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	277.32	200379	1066855	BUS DRIVER-BASEBALL-MANDEVILLE	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	104.00	52475	1067011	V-15199 802/594011	3/9/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	86.45	52473	1066896	v-34768 822/594070	3/9/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	50557	1067028	TRACK ENTRY FEE FOR TRACK MEET	3/9/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	20724	1067038	TRACK ENTRY FEE	3/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18000	ACADIANA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	250.00	52517	1066902	TOURNAMENT ENTRY FEE	3/9/2026
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	30.00	41927	1066967	BASEBALL JAMBOREE ASSIGNING FEE	3/9/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,782.00	75	03-09-2026	2nd grade field trip to Ocean Adventures	3/9/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	5,440.00	13173	1066898	3RD GRADE FIELD TRIP ADMISSION	3/9/2026
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	405.57	52552	7590936	art supplies	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,996.00	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,132.70	560003	1066900	FEB 2026 CREDIT CARD	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	709.98	18022637	1067020	FEB CREDIT CARD STATEMENT	3/9/2026
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	66.25	13174	1066899	HELIUM	3/9/2026
30132	FOLLETT CONTENT*	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	126.43	15232	1605641	LIBRARY BARCODE LABELS	3/9/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	555.00	41929	1066971	5 GRADUATION CAPS AND GOWNS	3/9/2026
46723	DANENBERG, GEORGE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	840.00	13172	1066895	5TH GRADE RENAISSANCE DAY JUGGLER SHOW	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	888.23	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,054.62	52827	E25573 BALANCE		3/9/2026
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,598.00	52526	26-11	Spirit Stick Picnic	3/9/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	260489	1066886	3/20 SECURITY FOR SALMEN HIGH'S SENIOR PROM	3/9/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	5,000.00	130006	1066901	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	156.00	200378	1066853	TUES. AND THURS. DETENTION	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	429.00	20723	1066861	DETENTION PAY	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,599.00	76	03-09-2026	Bus Driver-Ocean Adventures Broom, Parker, Jenkins	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.00	500255	1067008	BUS DRIVER PAYMENT-PK FIELD TRIP 2/26/26 & 2/27/26	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	727.46	500256	1067010	BUS DRIVER PAYMENT-KINDER DISCOVERY CENTER FLDTRIP	3/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,250.00	50441	1067026	BLANK ID CARDS	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	189.95	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
47404	EDWARDS, PEYTON JOY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	600.00	55684	1066978	CHEER CHOREOGRAPHER	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	451.97	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	941.00	2268420	1066894	CC STATEMENT FEBRUARY 2026	3/9/2026
33786	BRIDGE STREET INK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	648.00	30175	3453635658004	5TH GRADE CLASS TSHIRTS	3/9/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	157.25	41928	1066969	LITERARY RALLY TEAM T-SHIRTS	3/9/2026
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	72.50	52474	1066997	V-12793 010/594430	3/9/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	194.53	41926	1066966	TRACK GEAR FOR TRACK COACHES	3/9/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	82.97	3917861	224280	ABITA MIDDLE	3/9/2026
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	9,124.87	3917128	6138870-0	BROCK-INK	3/10/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	86.35	3917478	1Y9L-NLMT-QK9W	DRY ERASE MARKERS, DRY ERASE POCKETS	3/10/2026
14168	OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,803.50	3917376	6138869-0	BEE-FOLDER, DIVIDERS, SHEET PROTECTORS	3/10/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,601.54	3917128	6138874-0	LYON-TITLE I SUPPLES	3/10/2026
14168	OFFICE MARKET	300-1510-561000-001-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	859.48	3917376	6138867-0	ASM-INSTRUCTIONAL M & S	3/10/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	12.00	3917271	1068723	REIMBURSE FOR HOMELESS ED FIELD TRIP L CANCIANE	3/10/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-086-1416-0012-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	12	1,500.00	3919530	22145	ACT BOOTCAMP HANNAN	3/10/2026
14168	OFFICE MARKET	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,106.00	3917376	6138871-0	CHS TITLE 1 SCIENTIFIC CALCULATORS	3/10/2026
14168	OFFICE MARKET	300-1510-561000-019-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	446.49	3917128	6138873-0	FES-TITLE I MANDATORY MATERIALS & SUPPLIES PFE	3/10/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-036-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	3,000.00	3919261	22146	SHS ACT BOOTCAMP	3/10/2026
33640	AMERICAN READING COM	300-1510-561000-037-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,450.00	3916939	0000233335	ITEM:TAKE-HOME COLLECTIONS FOR INDIVIDUAL STUDENTS	3/10/2026
46110	PICHON, KRYSTAL ARCE	300-2234-589503-086-1416-0023-000-0000-30826	NON PUBLIC STIPENDS	2026	9	100.00	3917911	1068551	5 HOURS ATTENDANCE-MATH SUCCESS WEBINAR	3/10/2026
46110	PICHON, KRYSTAL ARCE	300-2234-589503-086-1416-0023-000-0000-30826	NON PUBLIC STIPENDS	2026	9	100.00	3917911	1068554	5 HOURS-DYSLEXIA-WEBINAR	3/10/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-033-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	1,500.00	3919261	22147	ST TAM JR PROFESSIONAL DEVELOPMENT	3/10/2026
16286	MACKIN BOOK COMPANY	400-2234-561000-070-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	12	111.02	3919642	968232	PD MATERIALS AND SUPPLIES	3/10/2026
2014	NORTHSHORE HIGH	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	1,910.44	3917371	1068950	REIMB FOR PREAPPROVED LEADER IN ME SYMPOSIUM	3/10/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	18,375.00	3920233	S100071116	PROFESSIONAL DEVELOPMENT	3/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33851	NEWEGG BUSINESS INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	129.00	3917368	1306002337	VOICE AMPLIFIER	3/10/2026
10600	MANSON WESTERN, LLC	500-1210-553000-087-0000-0021-000-0000-52826	TELEPHONE	2026	9	146.00	3917107	WPS-592696	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	3/10/2026
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	5,224.67	3917107	WPS-592696	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	3/10/2026
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	187.76	3916694	FEB'26 TRAVEL	FEB'26 TRAVEL	3/10/2026
20532	LYNCH, SUZANNE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	95.99	3916818	FEB'26 TRAVEL	FEB'26 TRAVEL	3/10/2026
3488	CDW, LLC	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	10	101.28	3918302	AI4LC2X	MATERIALS FOR ECDC	3/10/2026
3488	CDW, LLC	520-1210-561000-087-0000-0024-000-0000-50826	MATERIAL AND SUPPLIES	2026	10	260.81	3918302	AI4LL3Y	PRINTER KIT FOR ECDC	3/10/2026
30277	ROBOTICS EDUCATION &	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	10	700.00	3918183	O-5223	SHS-NJROTC	3/10/2026
47054	SIZELER THOMPSON BRO	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	9	42,978.17	3917417	9519	STPSB PROJ# C2575	3/10/2026
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	706.70	3917376	6138872-0	CHS-EMR CLASS SUPPLIES	3/10/2026
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	390.40	3917376	6138862-0	MHS-POSTER BOARD, FILE FOLDERS (PRIOLA/T.BERGERON)	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	341.49	3917128	6138868-0	ABNEY-INK FOR TUTORS ROOM	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	156.77	3917128	6138870-0	BROCK-INK	3/10/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	194.01	3916878	JAN'26 TRAVEL	JAN'26 TRAVEL	3/10/2026
10779	ACT	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	10	77,980.00	3917753	1000009270	PRE ACT ACCOMODATIONS SCORING 2025-226	3/10/2026
3488	CDW, LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	256.15	3918302	AI4LC8G	SCHOOL TECHNOLOGY	3/10/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	394.98	3917200	1X1V-G9TV-DTTV	PRESSURE WASHER LITTLE OAK	3/10/2026
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	372.27	3917129	74148301102	LYON-SUPPLIES	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	916.84	3917128	6138860-0	MHS-COLORED PENCILS, TONER, PENCILS, ETC.	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,037.38	3917128	6138863-0	NHS-OFFICE SUPPLIES	3/10/2026
10493	AMAZON.COM	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	13.88	3919753	143F-1PYP-DVNK	LEAP TESTING CELL PHONE POCKET HOLDER	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	903.19	3917128	6138864-0	PJH-SCHOOL TECHNOLOGY	3/10/2026
10493	AMAZON.COM	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	343.12	3919753	1KXR-F6LK-G3JR	Yuanhe Bingo Daubers Dot Markers - Panit Dotters D	3/10/2026
1211	PROPHET CORP, THE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,290.07	3917915	IN500791	PE EQUIPMENT FOR CLASS USE	3/10/2026
3488	CDW, LLC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	98.54	3918302	AI4M91Q	SCHOOL TECHNOLOGY- ID PRINTER TONER	3/10/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	261.67	3917128	6138865-0	FHS-OFFICE SUPPLIES	3/10/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	43.56	3917461	SI2620349	#200357 - REMO E1-0314-00 BUFFALO DRUM: 14 IN	3/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	381.03	112023198	308104848956	MAN EL-ART SUPPLIES	3/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,000.00	112023198	208136835752	HIE-ART	3/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	991.09	112023204	308104848902	MAR-ART BUDGET SPPLIES	3/10/2026
22685	TITAN SUPPORT SYSTEM	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	823.00	3917174	88647	PRH-POWERLIFTING UNIFORMS	3/10/2026
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	231.71	3916806	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/10/2026
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	9	2,294.01	3916697	INV 7379	MEDICAID FEE OR SERVICE CLAIM PROCESSING	3/10/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	36.00	3917119	0139656-IN	00-0001957	3/10/2026
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	5.76	3917127	461076147001	OFFICE SUPPLIES-NAME PLATES	3/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	23.36	3917352	395410/1	PRHS-MARC D.	3/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	189.14	3917352	395429/1	FAE- ANDREW FISK	3/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	77.27	3917352	395390/1	SLIDELL SHOP- LOGAN	3/10/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	91.70	3917227	16611791-00	MADISON JR REPAIRS IN CAFETERIA	3/10/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	51.48	3917177	17967938-00	SAL-RAM 404	3/10/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	120.41	3917283	185140	BOX TRAILER- KEVIN	3/10/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	539.23	3916929	S3334301.001	SHS/SOFTBALL CONCESSION	3/10/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	299.00	3917762	332	TRUCK 044 OUTSIDE MIRROR REPLACEMENT	3/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	247.82	3917045	8695885	MES PARTS FOR BROKEN WATER	3/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	169.98	3917122	S5052439.001	TRUCK# 575	3/10/2026
14276	PARISH CONCRETE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	600.00	3917133	105693	COVINGTON MAINT. CONRETE PAD FOR GENERATOR	3/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	979.74	3916897	03580107880326	BAYOU LACOMBE PAINT MATERIALS	3/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	521.08	3919482	39775108010326	PAINT FOR LIBRARY/ PRH	3/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	440.54	3917370	084422/1	TRUCK 226 STOCK	3/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	211.00	3917119	0139657-IN	00-0001956	3/10/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	176.00	3917037	137-13636-01	FUSES FOR A/C SLIDELL SHOP	3/10/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	243.48	3917257	137-13769-01	JHS CONNECTORS FOR WHIPS FOR LIGHTS	3/10/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	95.40	3917024	1147716	FHS REPAIR BATTING CAGE SOFTBALL FIELD	3/10/2026
40976	SUDDEN SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	517.50	3920747	03495501	SAL-GENERATOR SERVICE	3/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	41.05	3917067	S179143472.001	ABNEY-BATHROOM REPAIR	3/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	97.68	3917067	S179146618.001	ABNEY-BATHROOM REPAIR	3/10/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,752.96	3917083	1953860	PONTCHARTRAIN ELM. DOOR LOCK BODY REPLACEMENTS	3/10/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,207.40	3916885	NOR0000357	SALMEN/STAR/VFD REPLACEMENT	3/10/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,287.68	3916885	NOR0000359	SLID HIGH/VFD DRIVE/STAR	3/10/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,272.32	3917161	NOR0000358	STAR/TEMPERTURE SENSORS/STJH	3/10/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	850.32	3916736	1067162	ACCT# 2828068-3 - ED CENTER (2 MONTHS)	3/10/2026
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	174.95	3920845	161953	038 ALARM-EMERGENCY	3/10/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	145.32	3917007	464781	CAROLYN PARK REPAIRS TO ADVANCE AUTO SCRUBBER	3/10/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50820	ALARM ALL OTHER LOCATIONS	3/10/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50821	ALARM ALL OTHER LOCATIONS	3/10/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50822	ALARM ALL OTHER LOCATIONS	3/10/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	597.05	3918847	160663261	056 ALARM	3/10/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	149.69	3917156	104823	TIRE REPAIR-TRAILER	3/10/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	74.49	3917165	INV036298	LAWN TIRE REPLACEMENT	3/10/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	30.73	3917319	C116869	BUS 530 & 595	3/10/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	426.00	3917577	3040054381	ABITA SPRING STOCK	3/10/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	390.00	3917586	297115	AMS-REGULAR ED BUSES	3/10/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	880.32	3918413	0604123726	DELO STARPLEX	3/10/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	366.07	3917531	411255	COOLANT & TRANSMISSION	3/10/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	30.73	3917319	C116869	BUS 530 & 595	3/10/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	426.00	3917577	3040054381	ABITA SPRING STOCK	3/10/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	170.00	3917586	297121	PR DEPOT-SWE BUSES	3/10/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	377.28	3918413	0604123726	DELO STARPLEX	3/10/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	347.42	3916912	FEB'26 TRAVEL	FEB'26 TRAVEL	3/10/2026
14168	OFFICE MARKET	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	997.83	3917128	6138861-0	MHS-TONER, ENVELOPES	3/10/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	212.84	112023198	208136835752	HIE-ART	3/10/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	239.99	3919753	1F63-9NYL-D3VK-	WALKIE TALKIES FOR STUDENT BROADCAST COMMUNICATION	3/10/2026
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	57.86	3916886	JAN'26 TRAVEL	JAN'26 TRAVEL	3/10/2026
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	70.05	3917033	INV 3251906	ITEM 9 PAGE 1 RECYCLED FACIAL TISSUE SUPPLIER PART	3/10/2026
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	75.00	260493	1067089	3/12-START UP CHANGE FOR CONCESSIONS TRACK MEET	3/10/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	420.00	52613	2026-0001	graduation tassels	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	6,815.00	500257	1067078	FUNDS TRANSFER FOR REQ #12607099	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	424.88	55692	1067129	GF SUPPLEMENTAL TIME SHEETS FEB /MARCH 2026	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	470.69	200281	1067157	CHORUS FIELD TRIP TO ABNEY ELEMENTARY	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	308.10	200282	1067160	BUS DRIVE ART FIELD TRIP	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	351.00	50559	1067161	EMPOYLEE TIME SHEET BASEBALL&SOFTBALL TICKET SALES	3/10/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,700.00	260508	REG-0011633467	CHEER TEAM INSTRUCTIONAL CAMP	3/10/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,558.00	70625	1067113	DANCE CAMP FEE	3/10/2026
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	109.85	55690	1067123	TRACK CONESSIONS 03.10.26	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	44.00	50558	1067107	CHROMEBOOK DAMAGES FOR THE MONTH OF FEB 2026	3/10/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	50442	1067066	JR HIGH INVITATIONALS CHS 3 10 26	3/10/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	30628	1067110	ENTRY FEE	3/10/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	25622	1067074	TRACK MEET FEE @ MHS 3/10/2026	3/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	60.00	52476	1067134	V-14798 812/594090	3/10/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	52828	TRACK 3-13-26		3/10/2026
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	50685	1067082	LEGO EXPO PARTICIP FEE	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	133.30	50212	1067077	BUS FOR CHOIR FIELD TRIP TO ABNEY	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,270.72	7131	1067145	BUS DRIVER PAYROLL FOR FEBRUARY AND MARCH 5	3/10/2026
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	682.40	60210	1067076	FIELD TRIP TO CHILDREN'S MUSEUM	3/10/2026
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,336.00	50684	1067081	FIELD TRIP ENTRY FEES - INFINITY SPACE CENTER	3/10/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	67.88	50548	1067063	FIELD TRIP ADMISSION MAP CLASS	3/10/2026
18136	MU ALPHA THETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	379.00	260495	33314	CERTIFICATES/PATCHES/STOLES/CORDS	3/10/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	287.50	52521	1067068	Spirit Stick Picnics	3/10/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	165.49	52522	1067069	Spirit Stick Picnic	3/10/2026
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,600.00	52527	3112026	Spirit Stick Picnic	3/10/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	55689	1067119	BASEBALL/TRACK SECURITY 03.10.26	3/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,290.07	200365	1067088	Payment for PO#22606257 w/Donated PE Funds	3/10/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	500.00	52528	1067174	POSTAGE REFILL	3/10/2026
1987	HOTARD COACHES,	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	11,405.39	260505	2	3/11-315 CHARTERED BUS FOR SENIOR TRIP	3/10/2026
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	400.00	52523	1067070	coaching salary	3/10/2026
21473	FIRST BAPTIST CHURCH	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	500.00	55691	1067126	GF JR RING CEREMONY FACILITY RENTAL	3/10/2026
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	77.14	11520	1067137	TRAVEL REIMBURSEMENT	3/10/2026
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	192.20	11521	1067159	MILEAGE REIMBURSEMENT	3/10/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	78.97	3917861	224290	REPAIRS TO EQUIP LYON ELEM	3/10/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	147.00	3917664	8698557	LEE RD SPRAYER FOR DISH ROOM	3/10/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	109.00	3917664	8644054	ABITA ELEM SPRAYER FOR DISH ROOM	3/10/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	40.98	3917897	084423/1	TRUCK 7578 PARTS COLD HOLDING	3/10/2026
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	862.75	3917376	6138881-0	CIE-CLASSROOM SUPPLIES	3/11/2026
12028	DIDAX INC	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,557.72	3918592	209170	TITLE I SUPPLIES	3/11/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	11,895.35	3917903	6138876-0	STJH-INSTRUCTIONAL MATERIALS-TITLE ONE	3/11/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,313.08	3919339	S100068929	ST TAMM JR. TITLE ONE-GUIDEBOOKS	3/11/2026
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	395.72	112023200	208136840729	ASM-COLOR COPY PAPER/CARD STOCK	3/11/2026
1211	PROPHET CORP, THE	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,299.00	3917392	IN501116	PINE VIEW MIDDLE SCOOTERS	3/11/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,589.97	3917376	6138875-0	PVM-INSTRUCTIONAL MATERIALS	3/11/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,586.78	3917128	6138877-0	SWE-TONER	3/11/2026
14168	OFFICE MARKET	300-1510-561000-011-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	63.04	3917376	6138881-0	CIE-CLASSROOM SUPPLIES	3/11/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,301.28	3917376	6138878-0	WFE-SCHOOL SUPPLIES	3/11/2026
11037	B & H PHOTO VIDEO	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,790.40	3917485	242730947	TITLE ONE	3/11/2026
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,808.80	3917128	6138884-0	LRJH-TITLE ONE	3/11/2026
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	546.66	3917128	6138882-0	FES-CARD STOCK, BAGGIES, SUPPLIES	3/11/2026
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	123.32	3917128	6138885-0	LYON-TITLE I SUPPLIES	3/11/2026
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	263.34	3918472	907583	SUPPLIES FOR STEM PFE	3/11/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	25.00	3917274	1068725	REIMBURSE FOR HOMELESS ED FIELD TRIP T MCDANIELS	3/11/2026
14168	OFFICE MARKET	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,536.82	3917128	6138883-0	FJH-TITLE I - MATERIALS AND SUPPLIES-INSTRUCTIONAL	3/11/2026
14168	OFFICE MARKET	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	913.12	3917128	6138883-0	FJH-TITLE I - MATERIALS AND SUPPLIES-INSTRUCTIONAL	3/11/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	121.80	3917127	461687191001	MATERIALS FOR AT DEPT	3/11/2026
10892	AMERICAN PRINTING HO	500-2640-543000-087-0000-0051-000-0000-52826	REPAIR & MAINT	2026	9	544.00	3917201	A114002	REPAIR OF VI DEVICE	3/11/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	9	93.98	3917200	144G-DGYJ-6KM3	NERDS Rope, Candy, Variety Box, Rainbow & Very Ber	3/11/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	9	122.74	3917200	1FGV-JPH6-HX7J	NERDS Rope, Candy, Variety Box, Rainbow & Very Ber	3/11/2026
47258	WILCO CONSTRUCTION	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	10	49,102.36	3917740	3-C1963, & C1966	STPSB PROJ# C1963 & C1966	3/11/2026
47258	WILCO CONSTRUCTION	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	10	49,102.37	3917740	3-C1963, & C1966	STPSB PROJ# C1963 & C1966	3/11/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	356.01	3917057	9837656868	PRHS BRAKE CARTRIDGE	3/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	599.98	3917303	0040019716	RPG 360-C - RADIANS CHIEF OTG SAFETY GLASSES CLEAR	3/11/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	140.80	3917380	FEB'26 TRAVEL	FEB'26 TRAVEL	3/11/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	139.00	3916938	1XRG-63WD-GXR1	CHATA IMA DRILL	3/11/2026
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	170.57	3917128	6138882-0	FES-CARD STOCK, BAGGIES, SUPPLIES	3/11/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	187.97	3917200	1MYY-N3RT-T9KY	LITTLE OAK AMAZON CABINET FOR MUSIC TEACHER	3/11/2026
11194	BEST BUY STORES LP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	578.37	3916964	10651590	SCHOOL TECHNOLOGY	3/11/2026
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	94.62	3920208	10865687920	ADOBE PRO - A. FREY	3/11/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	195.71	3917127	461801955001	PRH-BILL COUNTER	3/11/2026
15669	ULINE	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	429.09	3917176	205258132	PRH-UNIFORM ROLLING RACKS	3/11/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	0.55	112023194	308104849240	CCE-ART	3/11/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	217.29	3917127	461683485001	PJH-SCHOOL TECHNOLOGY	3/11/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,000.00	112023194	308104849240	CCE-ART	3/11/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	303.45	3917461	SI2620843	MUSICAL INSTRUMENTS	3/11/2026
10071	LOBB'S HORTICULTURAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	350.00	3917100	905477	ATHLETICS - TREATMENT FOR SOFTBALL FIELD	3/11/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	9	18,438.66	5323	1067366	LEGAL SERVICES FEB' 2026	3/11/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	9	73.34	3916979	IN240207	PUBLIC AUCTION AD-3.4.26 AND 3.11.26	3/11/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	300.00	3916715	1067522	ASST PRINCIPAL BREAKFAST TREEN CENTER	3/11/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	85.09	3917128	6138880-0	CVMT-PRICE SOURCE AS PER BID 1825 OPENED 020323	3/11/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	597.41	3917128	6138879-0	ADMIN-OFFICE SUPPLIES	3/11/2026
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	22.99	3917127	461075779001	OFFICE SUPPLIES-NAME PLATES	3/11/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	10	3,302.84	3917953	529-81617880	14 INCH CARBONLESS-TRANSPORTATION FORMS	3/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	149.50	3917097	224068	LEE RD JR HIGH DOOR THRESHOLD	3/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	44.95	3917097	224497	FOLSOM ELEM- RICKEY	3/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	47.98	3917352	395483/1	PRHS- MARC	3/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	31.78	3917352	K95474/1	CLEAR- RAY S.	3/11/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.60	3917227	16621220-00	LYON ELEM CLEANER FOR WINDOWS	3/11/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	411.12	3917286	9837656884	VARIOUS SITES - STOCK ITEMS	3/11/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	544.96	3917286	9838438936	VARIOUS SITES - STOCK ITEMS	3/11/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,634.05	3917286	9837656876	VARIOUS SITES - STOCK ITEMS	3/11/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	25.96	3917567	100349023	MAD EL-MATERIALS	3/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	124.67	3917192	S3338374.001	TRUCK 837 RESTOCK SUPPLIES FOR TRUCK	3/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	217.51	3917192	S3336998.001	BAYOU LACOMBE REPLACE TXV ON AIR HANDLER LIBRARY	3/11/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	689.24	3917191	R8398	FONTHIGH MALL GLASS REPLACEMENT	3/11/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	55.00	3917267	8705353	LEE RD KITCHEN SINK GASKETS	3/11/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,934.59	3917122	S5045822.002	CANOPY LED LIGHTS/ LAKESHORE	3/11/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,425.51	3917122	S5037127.002	TRUCK #226 STOCK	3/11/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	952.96	3916898	12916122240326	COVINGTON MAINT. STOCK PAINT MATERIALS	3/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	107.99	3917370	084437/1	TRUCK# 555 FAE	3/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	77.95	3917370	084443/1	PRHS- CHAD	3/11/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	51.96	3917343	195369/1	CHATIMA- KEVIN M.	3/11/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	13.98	3917343	195380/1	TRUCK# 225	3/11/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	564.24	3917037	137-12903-01	ABITA ELM. FUSE REPLACEMENTS	3/11/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	83.41	3917257	137-13952-001	FHS UNISTRUT FOR WATERHEATER IN CAFE	3/11/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	65.24	3917024	1148954	TRUCK 583 SUPPLIES	3/11/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,038.00	3917414	69546	SLID HIGH/LENNOX BOARD REPAIR	3/11/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,382.00	3917574	69545	LG BLOWER MOTOR FOR ROOM 453 LYON ELM	3/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	43.59	3917067	S179161839.001	PRSHOP-REPAIRS	3/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	54.99	3917067	S179163310.001	TRUCK#222	3/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	215.81	3917067	S179163691.001	CLEAR-SUPPLIES	3/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	698.00	3917535	66877	EMERGENCY COVINGTON HIGH STADUIM WATER JET SERVICE	3/11/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	1,450.00	3917280	22937	LEE RD - TREE REMOVAL	3/11/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	750.35	3919799	46592	016 ALARM	3/11/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	193.50	3919799	46593	ALARM ALL OTHER LOCATIONS-EMERGENCY	3/11/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	129.00	3919799	46595	016 ALARM--EMERGENCY	3/11/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	161.25	3918602	46591	016 ALARM	3/11/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	345.23	3918813	4596261	COVINGTON WAREHOUSE BATTERY; OIL;FILTER	3/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	221.50	3917523	13385359	WHISPERING FOR. FIRE EXTINGUISHER INSPECTION	3/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	236.50	3917523	13385457	ALTON ELEM FIRE EXTINGUISHER INSPECTION	3/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	706.50	3918606	13386625	EXTINGUISHER INSPECTION CHS	3/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	90.00	3918606	13385720	EXTINGUISHER INSPECTION STPSB	3/11/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917516	715802	TRUCK 043 OIL CHANGE	3/11/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917516	715803	TRUCK 556 OIL CHANGE	3/11/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	44.13	3917531	185182	TRUCK 761	3/11/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	181.35	3917559	1069781	KEVIN W-BOX TRAILER	3/11/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,480.88	3917319	C116881	BUS 608	3/11/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	220.00	3917248	STPSB-372	372	3/11/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	942.49	3917319	C116888	BUS 521	3/11/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	670.00	3917586	297122	HWY 59-SWE BUSES	3/11/2026
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	9	51.33	3916711	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/11/2026
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	315.55	3917078	9046583923	IT DEPT HELP DESK PRINTER	3/11/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	269.99	3917200	1HXN-6HYG-CYPC	AMAZON - EAR BUDS	3/11/2026
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	10	160.00	3917633	17191	AUDIOMETER HEADBAND REPAIR	3/11/2026
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	160.00	3916786	1067293	SECURITY DETAIL SCHOOL BOARD 3/12/2026	3/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	-259.00	3917253	CRM 391469	APPLY TO LINE 10 ON PO INV 3250141	3/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	259.00	3917253	INV 3252173	STPSB JANITORIAL BID# 1879	3/11/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	9	56,819.66	5325	MARCH2026	CAPITAL 1 CARD PAYMENT MARCH 2026	3/11/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	9	83,114.41	5323	1067366	LEGAL SERVICES FEB' 2026	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	53.04	22026033	1067535	CREDIT CARD PURCHASES-FEBRUARY	3/11/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	1,341.30	52616	2026-0011	v-44971 887/594007	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	58.75	15414	1067288	CHROMEBOOK DAMAGES - FEBRUARY 2026	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	3,259.10	52534	1067365	coaching salary	3/11/2026
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	650.00	44346	167250/370895		3/11/2026
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	260494	1067397	3/21 DRILL MEET AT NORTHSHORE HIGH SCHOOL	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	130.00	2265740	1067464	CREDIT CARD PAYMENT FOR FEBRUARY 2026	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,560.00	22026033	1067535	CREDIT CARD PURCHASES-FEBRUARY	3/11/2026
18221	NIHART, ALLISON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	93.00	50560	1067410	DANCE TEAM TRYOUT JUDGES FEE	3/11/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	35.00	50562	1067418	DANCE TEAM TRYOUT FOR ALL STAR SERVICE FEE	3/11/2026
22858	RAPP, KRISTEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	93.00	50561	1067414	DANCE TEAM TRYOUT JUDGES FEE	3/11/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,865.75	44441	2026-0009		3/11/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	3,175.00	10260	1067343	PES - 1ST GRADE FIELD TRIP (RES #11270) 3/11/26	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,407.20	10158	1067356	BUS DRIVER FIELD TRIP PAYMENT	3/11/2026
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	980.00	5407	1067413	PK FIELD TRIP ADMISSION 3/12/26	3/11/2026
18111	AMERICAN INTERNATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,539.00	55694	1067395	PL CHARTER BUS DEPOSIT	3/11/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,309.00	50350	1067354	FIELD TRIP TO IMMS	3/11/2026
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,810.00	200366	1067300	4th Grade Field Trip to Kenner Planetarium	3/11/2026
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,092.00	50549	1067251	6th GRADE FIELD TRIP ADMISSION	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	80.25	22026033	1067535	CREDIT CARD PURCHASES-FEBRUARY	3/11/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	519.98	52530	1067252	sheet music	3/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	131.97	44375	3249838		3/11/2026
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,048.00	102881	2026-0014	GRADUATION	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	3,386.24	3267856	1067309	CREDIT CARD	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,030.62	2265740	1067464	CREDIT CARD PAYMENT FOR FEBRUARY 2026	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	482.33	22026033	1067535	CREDIT CARD PURCHASES-FEBRUARY	3/11/2026
37674	OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	233.47	7132	1067339	ORIENTAL TRADING -GLOW PARTY END OF QUARTER	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	573.17	2265740	1067464	CREDIT CARD PAYMENT FOR FEBRUARY 2026	3/11/2026
36933	SVOBODA, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	250.00	260498	SHS26-300	OFFICIAL TIMER FOR SPARTAN RELAYS	3/11/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	130.00	210006	1067393	ARBITER PAY BASEBALL/SOFTBALL OFFICIALS	3/11/2026
46739	VEGA, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	25747	1067367	DANCE TEAM TRYOUT JUDGE	3/11/2026
47438	MCMAHAN, MADELINE C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	25748	1067368	DANCE TEAM TRYOUT JUDGE	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	655.30	500258	1067304	BUS DRIVER PAYMENT 1ST GRADE GLOBAL WILDLIFE	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	173.69	5408	1067416	BUS DRIVER PAYMENT FOR CHOIR F.T. TO ABNEY 3/10/26	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	824.48	5409	1067428	BUS PAYMENT FOR 2ND GRADE FT TO IMMS 3/5/26	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	410.00	5410	1067431	BUS PAYMENT 2ND GRADE SWE TO IMMS 3/5/26	3/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	730.51	200459	Field Trips 3/2026	6TH GRADE STUDENTS VISIT TO MANDEVILLE JR HIGH	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	2,378.15	220262213	1067362	C1CC RECEIPTS - FEB 2026	3/11/2026
47446	MAGEE, YVONNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	475.00	52533	1067260	parent refund	3/11/2026
47471	HURLEY, KEVIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	712.50	52532	1067259	PARENT REFUND	3/11/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	350.00	50468	905481	SPRAYED FIELD WITH PRE-EMERGENT & FERTILIZER	3/11/2026
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	1,030.05	52477	C116880	V-13168 800/594290	3/11/2026
41379	COVINGTON GARAGE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	607.00	55696	1067490	GF CUSTODIAL TRUCK REPAIRS	3/11/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	259.74	260515	0902	FRESHMEN EVENT SHIRTS	3/11/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	349.65	260516	0950	SOPHOMORE EVENT TSHIRTS	3/11/2026
46996	CAJUN TRANSFERS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	209.93	41930	1067262	LIM CLASS SHIRTS FOR STUDENTS	3/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	3,164.22	22026033	1067535	CREDIT CARD PURCHASES-FEBRUARY	3/11/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	1,742.14	52535	933470481	SHOULDER PADS	3/11/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	423.47	102811	4292	UNIFORM SHIRTS	3/11/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	124.00	52536	31136	CLUB UNIFORM SHIRTS	3/11/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	69.96	3917873	195376/1	WOODLAKE HOSE	3/11/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	61.60	3917906	2108552806	COV ELEM REPAIR TO COMBI OVEN	3/11/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	9	9,006.31	5323	1067366	LEGAL SERVICES FEB' 2026	3/11/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	4,329.85	3917376	6138889-0	FES-PENCILS, ERASERS, CRAYONS, MARKERS	3/12/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,849.60	3917562	6138888-0	ABNEY-TITLE I - SCHOOL SUPPLIES - INSTRUCTIONAL	3/12/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,140.73	3917472	4731538968	TITLE I - LAMINATING MACHINE	3/12/2026
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	12.54	3917128	6138892-0	BWE-HEWW2120A 193 In Stock HP 212A Original	3/12/2026
14168	OFFICE MARKET	300-1510-561000-048-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	81.00	3917128	6138893-0	RES-PAPER NEEDED FOR LIM PI ACTIVITITIES	3/12/2026
3515	INSIGHT PUBLIC	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	596.70	3917675	1101368865	SCHOOL TECHNOLOGY	3/12/2026
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	365.75	3917128	6138892-0	BWE-HEWW2120A 193 In Stock HP 212A Original	3/12/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	160.07	3917375	461804539001	PVM-COLORED COPY PAPER	3/12/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	151.00	3917375	461804539001	PVM-COLORED COPY PAPER	3/12/2026
3515	INSIGHT PUBLIC	300-1510-561000-014-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,389.69	3917675	1101368864	TECH	3/12/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	42.00	3917268	1069447	FIELD TRIP FOR HOMELESS ED STUDENTS 3	3/12/2026
29007	MASTERYPREP, LLC	300-1510-532000-013-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	3,500.00	3917549	15620	TITLE 1 ACT BOOT CAMP SESSION/WORKBOOKS	3/12/2026
3224	WOODBURN PRESS	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	4,677.41	3917187	9597	STUDENT PLANNERS	3/12/2026
29007	MASTERYPREP, LLC	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,000.00	3917549	15620	TITLE 1 ACT BOOT CAMP SESSION/WORKBOOKS	3/12/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,290.95	3919339	S100068973	PRHS LEADER IN ME BOOKS	3/12/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-029-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,517.93	3919339	S100068973	PRHS LEADER IN ME BOOKS	3/12/2026
3488	CDW, LLC	300-1510-561000-036-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	113.95	3917232	AI4YI7U	SHS SCHOOL TECHNOLOGY	3/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-036-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	22,910.80	3918448	6138891-0	SHS-SUPPLIES	3/12/2026
14168	OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	581.63	3917376	6138895-0	LPE-SCHOOL TECHNOLOGY	3/12/2026
14168	OFFICE MARKET	300-1510-561000-111-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	24.00	3917376	6138895-0	LPE-SCHOOL TECHNOLOGY	3/12/2026
14168	OFFICE MARKET	300-1510-561000-111-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	276.00	3917376	6138895-0	LPE-SCHOOL TECHNOLOGY	3/12/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,810.56	3917902	462741188001	MAY-COLOR PAPER AND CARDSTOCK	3/12/2026
11540	CHAHTA IMA ELEM	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	9	369.92	3917233	1069394	LIM FLIGHT 2 TEACHERS REIMBURSE	3/12/2026
11540	CHAHTA IMA ELEM	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	9	1,787.10	3917233	1069400	LIM HOTEL FOR 2 TEACHERS	3/12/2026
15244	STAPLES, INC.	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	421.55	3917160	6058277703	EDC-MATERIALS FOR AT DEPT	3/12/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	36.97	3917127	461805885001	MATERIALS FOR AT DEPT	3/12/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	43.29	3917127	461807089001	MATERIALS FOR ESY	3/12/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	153.25	3917127	46180709001	MATERIALS FOR ESY	3/12/2026
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	38.70	3917107	WPS-593807	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	3/12/2026
47488	THOMAS, JASMINE L	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	9	150.00	3917171	1068447	REIMBURSEMENT-CLASS CERTIFICATION PRE-K-3RD GRADE	3/12/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-014-0000-0000-000-0000-C1980	CONSTRUCTION SERVICES	2026	9	37.63	3917266	9-210-88491	ACCT# 1155-1946-8	3/12/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-007-0000-0000-000-0000-C1984	CONSTRUCTION SERVICES	2026	9	49.70	3917266	9-210-88491	ACCT# 1155-1946-8	3/12/2026
9409	FEDERAL EXPRESS	C39-4600-545000-051-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	2026	9	49.70	3917266	9-210-88491	ACCT# 1155-1946-8	3/12/2026
9409	FEDERAL EXPRESS	C39-4600-545000-022-0000-0000-000-0000-C1932	CONSTRUCTION SERVICES	2026	9	42.93	3917266	9-210-88491	ACCT# 1155-1946-8	3/12/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	142,500.00	3917454	INV1189037	BOND - CHROMEBOOKS	3/12/2026
1800	J V BURKES &	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	9	2,500.00	3917306	INV29412	STPSB PROJ# C2505	3/12/2026
29672	STRATUM ENGINEERING	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	9	7,400.00	3917434	26-3-000006	STPSB PROJ# C2530	3/12/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	412.50	3917209	242774993	SHS SCHOOL TECHNOLOGY	3/12/2026
41270	ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,390.00	3917305	251703	WELDING CTE SUPPLIES	3/12/2026
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	652.20	3917128	6138890-0	SAL-HEWW1470A - HP147A ORIGINAL LASER TONER	3/12/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	17.00	3917303	0040021858	RPG 360-C - RADIANS CHIEF OTG SAFETY GLASSES CLEAR	3/12/2026
41270	ISCO METALS & SUPPLI	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	2,460.00	3917305	251710	CDF WELDING SUPPLIES	3/12/2026
47372	SIGN LITE	GFF-0000-113101-006-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	9	20,200.00	3917155	260017-1	BOYET JR NEW READER BOARD	3/12/2026
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	43.43	3916926	JAN'26 TRAVEL	JAN'26 TRAVEL	3/12/2026
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	8.70	3917094	JAN'26 TRAVEL	JAN'26 TRAVEL	3/12/2026
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	72.94	3917094	DEC'25 TRAVEL	DEC'25 TRAVEL	3/12/2026
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	193.00	3917050	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	35.00	3917200	16LW-HRRN-PKL6	CHATA IMA AVERY LABELS , 7/8" X 2-5/8" (61501)	3/12/2026
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	9	4,815.00	3917240	1038375	CHS AG DEPT FEED/FERTILIZER	3/12/2026
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,183.22	3917129	74148301101	LYON-SUPPLIES	3/12/2026
42923	FRANKLIN COVEY CLIEN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	221.62	3919339	S100068973	PRHS LEADER IN ME BOOKS	3/12/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	299.80	3917209	242774913	NHS SCHOOL TECHNOLOGY	3/12/2026
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,844.00	3918341	91011042290	SCHOOL TECHNOLOGY	3/12/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,600.00	3917078	9046588334	SCHOOL TECHNOLOGY - 200 WING REPLACEMENT PRINTER	3/12/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	635.66	3917128	6138897-0	FHS-SCHOOL TECHNOLOGY	3/12/2026
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	21.51	3917128	6138893-0	RES-PAPER NEEDED FOR LIM PI ACTIVITITIES	3/12/2026
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	861.44	3917376	6138899-0	LHM-SCHOOL TECHNOLOGY - INK, HEADPHONES, OFFICE	3/12/2026
2006	MADISONVILLE JR	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	338.25	3917867	1070971	REIMB OF FUND	3/12/2026
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	884.22	3917376	6138895-0	LPE-SCHOOL TECHNOLOGY	3/12/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	356.70	3916955	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
47229	EVERON LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	833.78	3917525	160673901	ACCT #949304034	3/12/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,279.12	3918371	9840020540	PUMP COUPLER/LAKESHORE	3/12/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	834.63	3917742	R8397	COVINGTON ELM RM 301 GLASS REPLACEMENT	3/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	53.40	3917170	40922108010326	PRH-PAINT SUPPLIES	3/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	115.01	3917170	40989108010326	BWE-PAINT SUPPLIES	3/12/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	19.25	3917332	5-15008	ABNEY ELEM SPARE KEYS	3/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	40.97	3917343	195414/1	WOODLAKE MATTHEW HILL	3/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	74.69	3917067	S179180103.001	PRH-LIBRARY BATHROOM	3/12/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	327.74	3916698	1067569	MULITPLE SCHOOLS & SITES PHONE CHARGES MAR'26	3/12/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	341.00	3917523	13389318	CLEARWOOD JR FIRE EXTINGUISHER INSPECTION	3/12/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	440.50	3917523	13392164	HONEY ISLAND FIRE EXTINGUISHER INSPECTION	3/12/2026
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	81.53	3917124	1635-441380	TRUCK#842	3/12/2026
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	45.98	3917124	1635-441499	TRUCK#558	3/12/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	306.75	3917762	333	TRUCK 891 DOOR HANDLE REPLACEMENT	3/12/2026
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	10	72.45	3918371	9839642478	MATERIALS AND SUPPLIES	3/12/2026
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	9	206.55	3916713	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	250.00	3916808	C111748	BUS# 536	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	18.27	3916808	C111822	BUS# 504	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	3,186.33	3916808	C112992	BUS# 501	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,738.62	3917319	C116895	BUS 634	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,659.33	3917319	C116896	BUS 634	3/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	21.22	3917319	C116897	BUS 544	3/12/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	825.00	3917106	27658193	MATERIALS AND SUPPLIES	3/12/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	220.00	3917248	STPSB-372B	372 B	3/12/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	9	220.00	3917248	STPSB-8	8	3/12/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	200.00	3917586	297120	HWY 59-SWE BUSES	3/12/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	666.60	3917106	27658237	ACCT# 1001280	3/12/2026
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	111.16	3916930	4731538967	MADISON JR LAMINATING FILM	3/12/2026
14168	OFFICE MARKET	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	4,096.40	3917128	6138896-0	MAN EL-OFFICE SUPPLIES 3-9-2026	3/12/2026
2052	BLUUM USA, INC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	108.00	3916965	1084393	TCHEFUNCTE SCHOOL TECHNOLOGY - PROJECTOR BULBS	3/12/2026
14168	OFFICE MARKET	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	16.07	3917128	6138892-0	BWE-HEWW2120A 193 In Stock HP 212A Original	3/12/2026
14168	OFFICE MARKET	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	5,368.51	3917376	6138898-0	WFE-TONER	3/12/2026
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	245.84	3917376	6138899-0	LHM-SCHOOL TECHNOLOGY - INK, HEADPHONES, OFFICE	3/12/2026
40434	LSNO, INC.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	160.00	3917102	1068500	LSNO 56TH ANNUAL PROFESSIONAL GROWTH SEMINAR	3/12/2026
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	11.74	3916740	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	63.80	3916767	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	85.77	3916902	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	52.56	3916788	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	44.08	3916809	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	58.00	3916773	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	44.23	3916766	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	85.55	3916917	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	87.87	3916837	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	74.68	3916810	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	58.80	3916922	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	53.58	3916863	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	169.65	3916777	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	81.20	3916801	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	113.83	3917110	JAN'26 TRAVEL	JAN'26 TRAVEL	3/12/2026
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	10	382.83	3917562	6138904-0	IT-AA BATTERIES	3/12/2026
1203	DEMCO, INC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	181.28	3917245	7777615	MARIGNY LIBRARY SUPPLIES	3/12/2026
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	200.00	260497	1067692	FONTAINEBLEAU MEGAN PENNY MEM. SOFTBALL TOURNAMEN	3/12/2026
15391	TANGIPAHOA PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	200.00	260499	1067700	COWGIRL INVITATIONAL/ SOFTBALL TOURNAMENT	3/12/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	369.00	55700	21044	GBASKETBALL AWARDS INV#21044	3/12/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	65.00	102783	1067683	COACH AWARDS	3/12/2026

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6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	123.00	260500	0004634	RIBBONS FOR 1ST, 2ND, AND 3RD PLACE FINISHERS	3/12/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	348.00	52546	0004639	year end awards	3/12/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	66.00	44362	5025		3/12/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	271.00	44362	5023		3/12/2026
46463	KOSMIDIS, MALLERLYN	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	240.00	102790	1067690	COMP TROPHIES	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	172.00	50443	1067550	FT TO FONTAINEBLEAU JR BAND FESTIVAL 3 12 26	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	507.98	50550	1067719	BUSS FOR CHOIR FESTIVAL AND MAP FIELD TRIP	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	970.00	7133	1067730	CHILCARE TUITION COLLECTED BY CASH OR CHECK	3/12/2026
39530	SCARDINO, ISABELLA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,050.00	25623	1067542	DANCE TRYOUT TRAINING COACH	3/12/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	635.00	44353	215270		3/12/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	257.40	44437	215242		3/12/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	450.00	102785	1067685	REGISTRATION FEE	3/12/2026
18445	AIR EFFECTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	695.00	102801	1067705	PROM LIGHTING	3/12/2026
22162	CAMHOUT, JACQUES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	578.24	102786	1067686	REIMBURSEMENT	3/12/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,950.00	102797	1067701	DJ FOR PROM	3/12/2026
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	110.00	44379	180881798-0002		3/12/2026
41518	NS TENTS & EVENTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,965.89	102788	1067688	PROM DECOR	3/12/2026
44277	KFJ ENTERPRISES, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	860.00	102787	1067687	SR. PICNIC	3/12/2026
45789	FAZZIO, AMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	135.00	102784	1067684	JR CAR PARADE	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	804.16	50351	1067706	BUS DRIVER FIELD TRIP PAY-GR. 4	3/12/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	504.00	102792	1067694	PRACTICE SUPPLIES	3/12/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,843.47	102800	1067704	PROM INVITATIONS	3/12/2026
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	25.20	10261	1067655	PES - SIGN	3/12/2026
17661	ROUSES MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,423.72	102796	1067699	PROM FOOD	3/12/2026
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,819.00	102791	1067693	SPONSORSHIP SIGNS	3/12/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	490.00	55698	1067707	BBASKETBALL TEAM DRINKS	3/12/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,200.00	52478	1067735	V-36781 887/594155	3/12/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	825.00	52479	1067736	V-36781 887/594155	3/12/2026
38769	CONCORD THEATRICALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	664.00	41933	1067728	AUDIO TRACKS FOR SPRING MUSICAL	3/12/2026
42188	SMALL ENGINE WAREHOU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,971.76	50697	AR240241	SMALL ENGINES - INSTRUCTIONAL	3/12/2026
45905	TAYLOR PRODUCTION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	690.00	50352	1212	STAGE CURTAINS AND CLEANING FEE	3/12/2026
9777	BENEDICT'S PLANTATIO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	2,790.00	52832	JROTC MILITARY BALL		3/12/2026
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	92.91	25749	1067540	PIZZA - CHOIR FIELD TRIP	3/12/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	221.81	52833	51412347021		3/12/2026
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,710.00	52834	WORK LUNCH 3/13/26		3/12/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55697	1067662	GA SOFTBALL SECURITY 03.12.26	3/12/2026
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	200458	SRO - DETAIL 3/12/26	SRO DETAIL FOR GRANDPARENT'S NIGHT	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	420.00	5411	1067612	BUS PAYMENT FOR PK FT TO LYNN MEADOWS 3/12/26	3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,761.60	52829	BAND ATLAS PARADE		3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,758.70	52830	BAND MAD HATTERS		3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	902.36	52831	BAND EVE PARADE		3/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	117.00	41932	1067725	SUB PAYROLL TIMESHEET	3/12/2026
42254	HENO, AUSTIN EUGINE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	160.00	50444	1067635	PANTHER PROWL EMS SERVICE	3/12/2026
46725	POWELL, JALEIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	250.00	25624	1067543	DANCE TEAM TRYOUT JUDGE PMT 3.14.2026	3/12/2026
47437	POWELL, JAI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	250.00	25625	1067545	DANCE TEAM TRYOUT JUDGE FOR 3.14.2026	3/12/2026
28506	BOSTICK, SHAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	50.00	102794	1067696	REFUND	3/12/2026
28506	BOSTICK, SHAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	50.00	102795	1067697	REFUND	3/12/2026
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	557.43	52835	3040054177		3/12/2026
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	982.86	52836	3040054178		3/12/2026

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21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	1,833.72	52837	3040054176		3/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	599.60	41931	1067675	MU ALPHA THETA CONVENTION SHIRTS	3/12/2026
18903	CEDARSTREAM COMPANY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,394.48	200139	250737	FIELD DAY T SHIRTS	3/12/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	37.56	3917897	084457/1	PRHS REPAIR FRYER	3/12/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138902-0	TONER -ABITA MIDDLE	3/12/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138903-0	TONER -CHAHTA IMA	3/12/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	59.72	3917697	6138913-0	OFFICE SUPPLY SFS	3/12/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138901-0	TONER -CREEKSIDE JR	3/12/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138900-0	TONER -MADISONVILLE JR	3/12/2026
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	9	415.88	3916935	FEB'26 TRAVEL	FEB'26 TRAVEL	3/12/2026
3515	INSIGHT PUBLIC	300-1510-561000-008-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,790.10	3918647	1101369304	SCHOOL TECHNOLOGY	3/13/2026
1211	PROPHET CORP, THE	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,707.13	3918172	IN 508067	TITLE I SUPPLY ORDER	3/13/2026
16060	ROCHESTER 100, INC.	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,257.50	3917712	INV113872	ABNEY-TITLE I-FOLDERS FOR PARENT COMMUNICATION	3/13/2026
2052	BLUUM USA, INC	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	156.00	3916965	1080775	ED CENTER TITLE ONE	3/13/2026
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,221.40	3917078	9046597209	TITLE ONE	3/13/2026
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,696.73	112023194	308104849786	LRJH-TITLE ONE	3/13/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-033-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,873.07	3917144	47341	STJH-MATH NIGHT-TITLE ONE-PFE	3/13/2026
3515	INSIGHT PUBLIC	300-1510-561000-014-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	358.02	3917675	1101369300	TECH	3/13/2026
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	25.00	3917389	1069325	PES=FOELD TRIP-ZOO-K. WES	3/13/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	14,549.10	3917144	47337	MATERIALS AND SUPPLIES NON-PUBLIC	3/13/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	266.40	3917144	47334	MATERIALS AND SUPPLIES	3/13/2026
38342	BENTON, ASHLEY	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	9	143.12	3916961	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	9	173.06	3917142	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
41322	SCHOOL SPECIALTY	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,158.50	112023198	208136848101	PJH-SCHOOL TECHNOLOGY	3/13/2026
10493	AMAZON.COM	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	321.03	3919973	1HNY-N3K6-YGMD	LITTLE PEARL AMAZON	3/13/2026
11324	BROCK ELEMENTAR	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	9	2,634.03	3917220	1069375	LIM HOTELS	3/13/2026
11324	BROCK ELEMENTAR	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	9	1,040.91	3917220	1069386	LIM FLIGHTS	3/13/2026
7505	MOORE, CHERIE	300-2234-558200-016-0192-0023-000-0000-30826	TRAVEL	2026	9	176.00	3917115	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
12337	FIFTH WARD JR HIGH	300-2234-558200-016-0192-0023-000-0000-30826	TRAVEL	2026	9	897.42	3917047	1067983	HOTEL & FLIGHT REIMBURS C MORRE, A STEWART	3/13/2026
31237	STEWART, ASHLEY	300-2234-558200-016-0192-0023-000-0000-30826	TRAVEL	2026	9	308.82	3917163	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
7484	COCHRAN, KIM	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	1,352.00	3916997	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	3/13/2026
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	1,532.96	3917144	47336	WHEELCHAIR ACCESSIBLE DESK	3/13/2026
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	147.82	3917144	47335	MATERIALS FOR AT DEPT	3/13/2026
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54326	PURCHASED EDUCATIONAL SVCS	2026	12	14,836.00	3920167	828	BLUE ENGINE PD	3/13/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	9	38.72	3917101	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	9	19.36	3917146	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	9	30.16	3917089	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
36166	AINSWORTH, ERICA C.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	100.00	3916933	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/13/2026
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	155.54	3917182	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
41749	RAMROCK RESALE, LLC	700-2214-589500-076-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	9	269.76	3917144	47333	MATERIALS AND SUPPLIES NON-PUBLIC	3/13/2026
41749	RAMROCK RESALE, LLC	900-1210-561000-000-0000-0000-000-0000-92426	MATERIAL AND SUPPLIES	2026	9	56.95	3917144	47339	MATERIALS FOR APE DEPT	3/13/2026
46410	LOUISIANA ASSOCIATIO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	600.00	3917333	1068935	MELISSA STRATA-BURGER, STACEY ALEXIUS 2026 SPRING	3/13/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	49.43	3917848	0040024052	WELDING CTE SUPPLIES	3/13/2026
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,601.95	3917376	6138919-0	NHS-HEADPHONES	3/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	862.50	3917180	529-81619490	COPY & COLORED PAPER	3/13/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	315.55	3917298	9046594643	SCHOOL TECHNOLOGY - PRINTER FOR TUTOR ROOM	3/13/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	37.20	3917144	47338	ABNEY-CRAFT ITEMS FOR MHP'S	3/13/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	99.50	3917144	47340	CPM-LIM REWARDS	3/13/2026
10493	AMAZON.COM	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	163.64	3916938	191Y-HCPJ-3QHD	BOYET REEDS FOR BAND	3/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	147.00	3917010	10866199220	FOLSOM ELEM MONITOR	3/13/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,304.46	3917376	6138908-0	LYON-INSTRUCTIONAL SUPPLIES	3/13/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	625.23	3917298	9046597277	SCHOOL TECHNOLOGY	3/13/2026
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,489.68	3917128	6138909-0	MAD JH-SCHOOL TECHNOLOGY	3/13/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	14.67	3917144	47341	STJH-MATH NIGHT-TITLE ONE-PFE	3/13/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	36.10	112023197	INV058273920	REEDS & BAND SUPPLIES	3/13/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	638.06	3917298	9046597212	COLOR PRINTER FOR LIBRARIAN	3/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	128.40	3917180	529-81619490	COPY & COLORED PAPER	3/13/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	990.48	3917596	SI2621685	MUSIC BUDGET ITEMS	3/13/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	20.00	3917184	SI2621599	200780 Each $155.00 SONOR NG 30 4 $155.00 $620.00	3/13/2026
14168	OFFICE MARKET	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	500.00	3917128	6138912-0	LHM-CLASSROOM SUPPLIES FOR MUSIC BUDGET	3/13/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	130.57	112023198	22606438	LYON-ART BUDGET SUPPLIES	3/13/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	329.05	3918328	7615918	ART SUPPLIES	3/13/2026
14168	OFFICE MARKET	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	945.05	3917376	6138910-0	LES-MUSIC BUDGET SUPPLIES	3/13/2026
10493	AMAZON.COM	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	38.77	3919973	1HNYN3K6YGMD	BALANCE OF PO 22606334	3/13/2026
12852	HOME DEPOT	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	2,899.00	3916927	1067753	LAWN MOWER FOR FOOTBALL FIELD	3/13/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	9,735.00	3918287	933505435	ATHLETIC SUPPLIES	3/13/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	12	681.32	3919642	968807	FHS- LIBRARY BOOKS	3/13/2026
12337	FIFTH WARD JR HIGH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	350.00	3917269	26-0311	REIMBURSEMENT FOR CPR RECERTIFICATIONS	3/13/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	10	581.58	3917673	13253	DALE R. ON SITE BULK	3/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	952.00	3917097	224589	LIFT STATION FLOAT SWITCH	3/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	217.95	3917327	224512	TRUCK# 612	3/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	95.97	3917327	224500	TRUCK# 410	3/13/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,080.98	3917449	18036035-00	MATERIAL FOR A/C INSTALL MAD ELM	3/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	900.96	3917310	3114087	FILTERS /RIVERSIDE	3/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	194.72	3917310	3114085	AC BELT/RIVERSIDE	3/13/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	65.96	3917267	8714249	TRUCK STOCK FOR 838	3/13/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	54.99	3917267	871429-1	STOCK FOR TRUCK 838	3/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	339.48	3917122	S5053791.001	LD-CNTR/FLORIDA AVE	3/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,466.98	3917122	S5046629.001	STAGE LIGHTS / PEARL RIVER HIGH	3/13/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	126.44	3917431	49211	FHS-REPAIRS	3/13/2026
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	7,531.25	3917366	STPSB-FHS	REPAIR FIELD LIGHTING	3/13/2026
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	12,943.22	3917365	STPSB-LS001	STADIUM LIGHTS REPLACEMENT/ LAKESHORE	3/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	87.95	3917370	084478/1	PRJH- KEVIN	3/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	11.77	3917370	084479/1	LOM-MICHAEL C.	3/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.75	3917370	084480/1	TRUCK# 842- CHAD	3/13/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	138.96	3917343	195433/1	TRUCK# 994	3/13/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	107.96	3917343	195434/1	CHATIMA- DAMIAN R.	3/13/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	302.94	3917257	137-13341-01	FOLSOM JR HIGH LED LAY-INS	3/13/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	244.21	3917520	137-14105-01	LYON CANOPY LIGHT FOR BREEZWAY	3/13/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	56.26	3917250	1151084	TRUCK 646 CARTRIDGE FOR AIR BREATHER	3/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	205.92	3917068	S179086533.001	COVINGTON MAINT. STOCK TOILET FILL VALVES	3/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	244.02	3917292	S179203825.001	CHS-TOILETS FOR BOYS AND GIRLS BATHROOMS	3/13/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	193.60	3917428	154770	ADMIN	3/13/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	193.60	3917428	155977	LES-CHILLER	3/13/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,097.98	3917428	156219	ADMIN-LABOR-CHILLER	3/13/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	620.56	3917428	160808	PES-LABOR-CHILLER	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	667.05	3917426	1068836	ACCT# 107823 - MANDEVILLE MIDDLE	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	151.50	3917426	1068838	ACCT# 127671 - MARIGNY	3/13/2026

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10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,016.20	3917426	1068839	ACCT# 133409 - MONTELEONE JR	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	979.12	3917426	1068840	ACCT# 137618 - FONTAINEBLEAU JR	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	4,162.88	3917426	1068841	ACCT# 149837 - FONTAINEBLEAU HIGH	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	493.65	3917426	1068843	ACCT# 107595 - LAKE HARBOR	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	525.45	3917426	1068844	ACCT# 127670 - MARIGNY ELEM	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	156.95	3917426	1068845	ACCT# 107848 - MAGNOLIA TRACE	3/13/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	493.65	3917426	1068846	ACCT# 107930 - MAGNOLIA TRACE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.85	3917181	1068150	ACCT# 0381560400 - CREEKSIDE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.74	3917181	1068152	ACCT# 0381560700 - CREEKSIDE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	81.36	3917181	1068153	ACCT# 1002948500 - CREEKSIDE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	1,401.71	3917181	1068154	ACCT# 1002290500 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	112.12	3917181	1068155	ACCT# 081560800 - CREEKSIDE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	6,910.02	3917181	1068156	ACCT# 0381560201 - CREEKSIDE	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	323.47	3917181	1068157	ACCT# 0361761002 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	1,527.33	3917181	1068158	ACCT# 0361176100 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.32	3917181	1068160	ACCT# 0360760400 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.63	3917181	1068161	ACCT# 060760300 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	1,317.10	3917181	1068162	ACCT# 0360760000 - 5TH WARD	3/13/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	5,781.53	3917181	1068163	ACCT# 0360680000 - 5TH WARD	3/13/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	135.00	3919799	46612	40ALARM--EMERGENCY	3/13/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	650.10	3917508	464412	LYON ELEM REPAIRS TO AUTO SCRUBBER	3/13/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	56.25	3917873	195423/1	MAR- DALE R.	3/13/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	31.95	3917252	715679	TRANSPORTATION ESCAPE OIL	3/13/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	33.07	3917319	C116922	BUS# 657	3/13/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	200.00	3917586	297124	LHM-REGULAR ED BUSES	3/13/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	9	83.84	3917199	I-28847	TRANSLATION SERVICES	3/13/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	9	32.40	3917199	I-28846	TRANSLATION SERVICES	3/13/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	9	426.30	3917126	FEB'26 TRAVEL	FEB'26 TRAVEL	3/13/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	119.96	3916938	1KF1-KPRL-6JXJ	FJHS TV WALL MOUNT	3/13/2026
13659	FREMAREK INC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	112.57	3918856	0873446 IN FREIGHT	FBJR FREIGHT PAYMENT	3/13/2026
13659	FREMAREK INC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	624.00	3918856	0873446-IN	CAMPUS CLEANING SUPPLIES- FBJR	3/13/2026
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	29.77	3917128	6138912-0	LHM-CLASSROOM SUPPLIES FOR MUSIC BUDGET	3/13/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	842.15	3917144	47332	LPE-MOBILE STORAGE UNIT	3/13/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	582.40	3917243	464587	JANITORIAL SUPPLIES	3/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	-111.00	3917033	CRM391164	CREDIT LINE 10 QNTY 3	3/13/2026
41821	LAWSON PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	548.00	3918416	9313300283	SLIDELL SUPPORT - SUPPLIES	3/13/2026
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	17,210.34	3917374	L01320958-153-SPR26	SPRING 2026 DUAL ENROLLMENT	3/13/2026
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	5,100.00	3917374	L01207571-111-SPR26	PEARL RIVER HIGH 2026 SPRING DUAL ENROLLMENT	3/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	227.50	20509	1067739	CHEER AWARDS & SPIRIT ACKNOWLEDGEMENTS	3/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	600.00	52481	0004642	V-6669 803/594007	3/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	312.00	52480	1067745	V-15199 844/594011	3/13/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	44.99	44442	368408496		3/13/2026
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	90.00	52839	VONNIE BORDEN FEST		3/13/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	35.00	20728	1067766	ALL-STAR JUDGING FEE	3/13/2026
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	125.00	25628	6000512508	COQUILLE RECREATIONAL FIELD PREP BASEBALL/SOFTBALL	3/13/2026
22858	RAPP, KRISTEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	96.00	20726	1067760	DANCE JUDGE	3/13/2026
31255	PERRIER JR, FELIPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	500.00	200381	1067782	DJ-WHO'S WHO DANCE	3/13/2026
39530	SCARDINO, ISABELLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	89.00	20725	1067758	DANCE TEAM JUDGE	3/13/2026
39711	STPFD 9	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	350.00	50552	26-0311		3/13/2026

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46937	VALLEE, MAYCI RYAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	89.00	20727	1067761	DANCE JUDGE	3/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	744.40	25626	1067738	BAND AND CHORUS BAND FESTIVAL 3/12/26 FJHS	3/13/2026
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	500.00	70627	3	NASA FIELDTRIP BUS DRIVER TIP	3/13/2026
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,640.00	50689	2026-15	FIRST GRADE FIELD TRIP ENTRY FEE	3/13/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	352.62	50353	1067750	GR. 1 FIELD TRIP DEPOSIT	3/13/2026
46790	NEELY BAKERIES LA CO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	2,700.00	30629	1067746	BUNDT CAKE FR	3/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	112.57	70643	0873446-IN	FREIGHT CHARGES ON PO 22606479	3/13/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	320.97	55699	1067744	GF ACT BOOTCAMP WORKSHOP DRINKS	3/13/2026
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	310.00	5412	1067784	CAREER DAY LUNCH	3/13/2026
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	200380	1067780	WHO'S WHO DANCE-SECURITY	3/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	351.44	200137	1067749	Bus Transportation to Northshore Tech for 4th gr	3/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	85.00	200138	1067752	IT PAYMENT FOR CHROMEBOOK REPAIR	3/13/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	280.00	200460	43781	REPAIRS TO SCHOOL OWNED RADIOS.	3/13/2026
13066	JOBS FOR AMERIC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,585.00	41934	1067741	JAG NATIONALS - REGISTRATION	3/13/2026
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	47.82	25750	1067781	FEBRUARY MILEAGE - KING	3/13/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	9	49.11	3916813	223822	EQUIPMENT PARTS FOR REPAIR	3/13/2026
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	231.10	3919987	GN48600	TRUCK 821 STOCK FOR COLD HOLDING	3/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138917-0	TONER -LAKESHORE HIGH	3/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	221.08	3917697	6138915-0	TONER -MARIGNY ELEM	3/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138914-0	TONER -RIVERSIDE	3/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3917697	6138916-0	TONER -ST TAMMANY	3/13/2026
3515	INSIGHT PUBLIC	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	56,619.60	3917675	1101369746	SCHOOL TECHNOLOGY	3/14/2026
10543	HEWLETT-PACKARD	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,500.92	3917844	9046599303	SCHOOL TECHNOLOGY	3/14/2026
16320	ROCK-IT PRODUCTIONS	500-2290-532000-087-0000-0011-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	9	575.00	3917147	DR6PV7	DJ SERVICES FOR APE EVENT	3/14/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	9	159.96	3917200	1PTK-767Y-G1NH	3 Grip Kids 17 Inch Huge Bowling Set with Storage	3/14/2026
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	65.99	3917232	AI48M5N	BONNE ECOLE PRINTER INK AND CLEANER	3/14/2026
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	32.55	3917232	AI48E9M	BONNE ECOLE PRINTER INK AND CLEANER	3/14/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	42.88	3917531	411895	CAR WASH	3/14/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	278.94	112023199	93549821	TITLR I-SUPPLIES	3/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	55,277.78	3916958	28215	MARCH/26 MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	3/15/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	247.35	3917433	222874	EMERGENCY WASTE DISPOSSAL	3/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,761.00	3917522	17284	MARCH 2026 MONTHLY ELEVATOR MAINTENANCE	3/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	220.00	3917586	297117	TRANSPORTATION-SWE BUSES	3/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	9	233,584.01	3917406	131885	CLAIMS/TERTIARY-2.1.26 THRU 2.28.26	3/15/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3917268	1069450	FILED TRIP FOR HOMELESS ED STUDENTS 2	3/16/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	25.00	3917274	1069438	FIELD TRIP FOR HOMELESS ED STUDENT	3/16/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	25.00	3917274	1069442	FIELD TRIP FOR HOMELESS ED STUDENT	3/16/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-086-1416-0012-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	3,000.00	3917486	22262	ACT BOOTCAMP NON-PUBLIC PJP	3/16/2026
2052	BLUUM USA, INC	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,195.00	3918282	1084649	SCHOOL TECHNOLOGY-TITLE ONE WEB CAMERAS	3/16/2026
12395	FOLSOM JR HIGH	300-2234-558200-019-0192-0023-000-0000-30826	TRAVEL	2026	9	1,714.42	3917277	1069403	FLIGHT REIBURSMENT FOR LIM	3/16/2026
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	3,198.00	3917842	SPI595065	CAPTION COMPANION FOR DHH DEPT	3/16/2026
29316	EXPANDING EXPRESSION	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	10	1,250.00	3918055	24719	WEBINAR FOR SPEECH DEPT	3/16/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	2,565.00	3917213	28310	CIE-011 ACCESS CONTROL FOR VESTIBULE DOORS	3/16/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	9	64,951.50	3917111	2-C1902	STPSB PROJ# C1902	3/16/2026
37875	LINK, LAURA L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	112.95	3917099	JAN'26 TRAVEL	JAN'26 TRAVEL	3/16/2026
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	354.77	3917344	1068901	REIMB FOOD LAB & SUPPLIES JAN-FEB 2026	3/16/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	6,037.50	3917180	529-81619640	COPY PAPER	3/16/2026
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	95.00	3918075	22826	LIGHTHOUSE SHIRTS ALTON	3/16/2026
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	37.00	3918075	3326	FITNESS TEAM ALTON	3/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	142.00	3918075	22726	LIGHTHOUSE-STUDENT SHIRTS ALTON	3/16/2026
37859	YOUNT, KALYN B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	386.43	3917188	FEB'26 TRAVEL	FEB'26 TRAVEL	3/16/2026
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	1,409.55	3917118	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/16/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	58.74	3917095	JAN'26 TRAVEL	JAN'26 TRAVEL	3/16/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	78.05	3917095	FEB'26 TRAVEL	FEB'26 TRAVEL	3/16/2026
3464	FLINN SCIENTIFI	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,045.24	3917273	3251565	PRHS SCIENCE SUPPLIES	3/16/2026
43537	C.C. IMEX DBA EMBI T	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,203.00	3920539	53279	SCIENCE MATERIALS	3/16/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	387.52	3917376	6138921-0	NHS-SCHOOL TECHNOLOGY - TONER	3/16/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	280.45	3919862	978407-QLZVBI	CARPENTRY SUPPLIES-NHS	3/16/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	1,765.94	112023197	INV058341508	REEDS & BAND SUPPLIES	3/16/2026
8931	JONES SCHOOL SU	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	397.95	3917312	4011316	CERTIFICATES FOR END OF YEAR STUDENT AWARDS	3/16/2026
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	2,252.62	3917376	6138922-0	FJH-OFFICE SUPPLIES	3/16/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	389.06	3917195	4731546088	FJHS LAMINATING FILM	3/16/2026
10493	AMAZON.COM	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	99.99	3917200	1MML-63KJ-PTPF	FJHS BAND INSTRUMENT STORAGE	3/16/2026
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	2,020.28	3917572	4027510601	OUR LADY-NON-PUBLIC TEXTBOOKS	3/16/2026
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	2,042.72	3917572	4027510599	OUR LADY-NON-PUBLIC TEXTBOOKS	3/16/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	21.95	3917307	368418037	INSTRUCTIONAL MUSIC	3/16/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	718.37	3917246	7626549	FJHS STUDENT ART SUPPLIES	3/16/2026
11972	DELL MARKETING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,018.00	3917244	10866520080	LITTLE PEARL SCHOOL TECHNOLOGY	3/16/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,494.75	3917353	34487/2	LED LIGHT BULBS / MAYFIELD	3/16/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	216.90	3917554	34488/2	AEECC- BRIAN P.	3/16/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	13.25	3917554	34489/2	FAE- JORDAN SMITH	3/16/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,628.00	3917352	395739/1	PLYWOOD / PRH	3/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	289.15	3917192	S33338186.001	EMERGENCY COV ELM. A/C VALVE	3/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	6,820.07	3917192	S3336611.001	LANCASTER ELM. A/C MOTOR/FAN BLADE REPLACEMENTS	3/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	39.71	3917192	S3339623.001	TRUCK 225 NITROGEN FOR TESTING UNITS	3/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	146.89	3917471	S3339618.001	TRUCK 837 TOOLS PUMP OIL GAS EXCHANGE	3/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	146.89	3917471	S3339618	RESTOCK FOR TRUCK 837	3/16/2026
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	500.00	3917290	20246	SHED ROOF/ LAKESHORE	3/16/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	73.95	3917208	330	TRUCK 574 OIL CHANGE	3/16/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	73.95	3917208	331	TRUCK 657 OIL CHANGE	3/16/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	600.00	3917251	123195	CLEARWOOD BACKFLOW PREVENTER REPLACED AFTTER FAILE	3/16/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	150.00	3917251	123196	BONNE ECOLE BACKFLOW PREVENTOR TEST	3/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,564.12	3917373	S5055656.001	3 PHASE BREAKER/LIL ABNEY	3/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	84.43	3917899	S5055681.001	DAVID- TRUCK# 226	3/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	229.50	3917899	S5055909.001	LITTLE ABNEY- BRIAN	3/16/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	93.03	3917588	42860108010326	CCE-PAINT SUPPLIES	3/16/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	99.85	3917588	42878108010326	BEE-PAINT SUPPLIES	3/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	234.93	3917370	84509/1	TRUCK# 842	3/16/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	237.70	3918906	994674-QKHRXB	SLIDELL SHOP EAST	3/16/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	295.40	3917332	7-15280	HINGE SCREWS/STOCK	3/16/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	215.75	3917545	7-15277	TRAVIS A. LHS	3/16/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	101.70	3917682	7-15288	RALPH M. VARIOUS SITES	3/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	45.35	3917343	195457/1	BLM- PATRICK B.	3/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	35.58	3917343	195452/1	PATRICK BLAIR	3/16/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,501.40	3917257	137-12525-01	FIFTH WARD BALLAST REPLACEMENT	3/16/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,608.20	3917257	137-13586-01	CENTRAL OFFICE LED PANEL REPLACEMENTS	3/16/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	29.74	3917520	137-14201-01	MADISON ELEM MATERIALS FOR POWER TO AC UNITS	3/16/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	245.52	3917250	1152319	MONTELEONE REPLACING FENCE BOARDS	3/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	139.05	3917515	1152334	CHS HINGES, WOOD, LOCKS BASEBALL BATHROOMS	3/16/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	116.67	3917515	1153160	MADISON ELEM MATERIALS FOR A LIFT	3/16/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	8.21	3917515	1153137	MADISON JR REPAIR TERMITE DAMAGE	3/16/2026
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	473.12	3920025	5727	OFFICE WINDOW REPLACEMENT/ BOYET	3/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	133.38	3917292	S179208596.001	CHS-FLUSH VALVE BASEBALL BATHROOM	3/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,841.89	3917291	S179029495.001	URINAL VALVE REPAIR / BAYOU WOODS	3/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,567.70	3917291	S179005971.001	COMMONS BLDG TOILET/ FLA AVE	3/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,370.18	3917538	S179051863.001	TANKLESS WATER HEATER FITTINGS / ABNEY	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	351.95	3917011	1068260	ACCT# 1071187-5 - PRH	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	198.66	3917012	1068262	ACCT# 7289359-7 - LITTLE PEARL	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	174.14	3917013	1068263	ACCT# 2830733-8 - CREEKSIDE JR	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	75.46	3917014	1068264	ACCT# 6403858695-0 - PRJH MAINT FACILITY	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	17.09	3917015	1068265	ACCT# 6403858546-5 - PRJH MAINT FACILITY	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	17.09	3917016	1068266	ACCT# 6403858540-8 - PRJH MAINT FACILITY	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	276.30	3917017	1068269	ACCT# 3200116-6 - RIVERSIDE	3/16/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	9	16.75	3917018	1068270	ACCT# 6428742-8 - PRH	3/16/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	2,800.00	3917280	22940	ABITA ELEM - TREE REMOVAL	3/16/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	35.95	3917516	716132	TRCK 621 OIL CHANGE	3/16/2026
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	9	133.20	3917286	9842144678	TRANSPORTATION MATERIALS AND SUPPLIES	3/16/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,530.88	3917319	C116946	BUS# 526	3/16/2026
3488	CDW, LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	675.20	3917232	AI5C67G	LITTLE OAK SCHOOL TECHNOLOGY	3/16/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	666.50	3917033	INV 3253036	STPSB JANITORIAL BID# 1879	3/16/2026
4335	SERPAS, LESLIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	708.07	3917413	1069361	OVERPAID ON HEALTH/LIFE INSURANCE PREMIUMS MAR.26	3/16/2026
19305	WUERZ, JOYCE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	9	64.37	3917465	1069070	HLI PREMIUMS APRIL REFUND	3/16/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	863.52	3917372	INV-000768	COVINGTON HSDE 202610	3/16/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	200.00	55701	1067855	TRACK CF CONCESSIONS	3/16/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	150.00	52483	1067796	v-4177 r4 822/594000	3/16/2026
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	300.00	30630	1067819	CHANGE FOR WHO'S WHO DANCE	3/16/2026
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	75.00	260501	1067791	3/20 FONTAINEBLEAU ANDY THIEL INVITATIONAL 2026	3/16/2026
24281	CULINARY KIDS, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	752.00	30631	1067820	ADMISSION	3/16/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	1,466.31	30632	1067874	ADMISSION TO GLOBAL WILDLIFE	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	390.65	260502	1067793	3/2-TRANSPORT FOR AUTO TECH FIELD TRIP	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	185.25	9774	1067886	FEB 2026 CBR	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	758.16	55705	1067857	GA SUPPLEMENTAL TIME SHEET FEB 2026	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	347.55	50686	1067803	BAND BUDGET ADDITION TO PURCHASE TUBA	3/16/2026
44291	CORE, KACI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,380.00	500442	1634	MINI CHEER CAMP TSHIRTS	3/16/2026
47480	COCHRAN, PAIGE ELLIE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	75.00	50675	1067841	TEACHING TRYOUT MATERIAL	3/16/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	250.00	25629	1067872	SLU - 2026 BILL EVANS MUSIC FESTIVAL	3/16/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	55702	1067856	TRACK MEET ENTRY FEES	3/16/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	9,824.00	44374	REG-0011596828		3/16/2026
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,200.00	15243	1067826	DEPOSIT FOR 3RD GRAD FIELD TRIP	3/16/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	30.00	55704	1067866	GF LIT RALLY ADDITIONAL STUDENT FEES	3/16/2026
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	80.00	52538	1067877	powerlifting meet	3/16/2026
20777	PAPER DIRECT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,881.74	44476	4689850		3/16/2026
24453	TROULLIER, KATHLEEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	25751	1067800	CHEER JUDGES FEE	3/16/2026
38115	DAVIS, III, MERLIN W	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	150.00	50563	1067799	CHEER JUDGE TRY OUTS	3/16/2026
38115	DAVIS, III, MERLIN W	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	25752	1067801	CHEER JUDGES FEE 2025/2026	3/16/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,000.00	260014	1067844		3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	208.00	55706	1067858	BBASKETBALL ATHLETIC BUS 03.03.26	3/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	2,563.60	2268815	1067834	February CC Statement	3/16/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,576.00	77	1067806	Kindergarten Field Trip-LA Discovery Museum	3/16/2026
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	84.00	50553	1067832	6TH GRADE FIELD TRIP ADMISSION	3/16/2026
47004	GULF COAST ECO TOUR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	920.00	50551	1067792	3RD GRADE FIELD TRIP ADMISSION	3/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	834.82	2265619	1067805	CC RECEIPTS FEBRUARY 26	3/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,544.24	2268815	1067834	February CC Statement	3/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	962.27	1264213	1067882	PES - JANUARY 2026 CREDIT CARD	3/16/2026
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	705.00	10251	1067854		3/16/2026
40688	COASTAL ENVIRONMENTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	700.00	52482	1067795	v-40688 010/594155	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,248.64	10262	1067804	PES - FIELD TRIP BUS DRIVER PAYMENTS MARCH 2026	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	395.58	60211	1067818	BUS DRIVER CALCULATION PAYMENT-FRISELLA	3/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	395.58	60212	1067821	BUS CALCULATION PMT FT 3.5.26 GONZALEZ	3/16/2026
7425	7425	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	150.00	50674	1067838	CHOIR ACCOMPANIST FOR FESTIVAL	3/16/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	775.00	52537	1067830	field maintenance	3/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	8	79.00	1264213	1067882	PES - JANUARY 2026 CREDIT CARD	3/16/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	49.97	3917861	224519	PINEVIEW MIDDLE REPAIRS TO COLD HOLDING	3/16/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	75.67	3917861	224521	PINEVIEW MIDDLE REPAIR COLD HOLDING	3/16/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	23.98	3917861	224524	PINEVIEW MIDDLE REPAIR TO COLD HOLDING	3/16/2026
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	128.82	3918252	S3339851.001	PINE VIEW REPAIR WALK IN FREEZER	3/16/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	669.00	3920781	0550319	TO BE APPLIED TO INVOICE 0550319	3/16/2026
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	48.40	112023198	208136855729	CLEAR-PRESERVED FROGS	3/17/2026
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,711.20	3917202	233466	GRADE LEVEL BOOKS RIVERSIDE	3/17/2026
11037	B & H PHOTO VIDEO	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	442.64	3918781	242913990	ED CENTER SCHOOL TECHNOLOGY - TITLE I	3/17/2026
33640	AMERICAN READING COM	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,894.00	3917980	0000233465	NOVELS CREEKSIDE	3/17/2026
11972	DELL MARKETING	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,425.00	3918031	10866749256	SCHOOL TECHNOLOGY	3/17/2026
12854	HONEY ISLAND EL	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	9	2,177.54	3917299	1069467	LEADER IN ME DALLAS SYMPOSIUM	3/17/2026
30277	ROBOTICS EDUCATION &	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	11	215.00	3918713	O-5371	SHS-SCHOOL TECHNOLOGY	3/17/2026
36090	RAE SECURITY SOUTHWE	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	24,576.21	3917395	INV-RS-SW-65904	FLIR GOLD SERVICE AND SUPPORT AGREEMENT	3/17/2026
19280	DAMMON ENGINEERING	C39-4300-533400-012-0000-0000-000-0000-C1919	ARCHITECT/ENGINEERING SVCS	2026	10	7,851.32	3917654	2520-001	GYM HVAC & ROOF REPLCE CHS STPSB PROJ# C1919	3/17/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1962	ARCHITECT/ENGINEERING SVCS	2026	10	2,979.57	3917708	225-29-003	STPSB PROJ# C1962	3/17/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	10	551.20	3917708	225-04-006	STPSB PROJ# C1963 & C1966 SHS, NHS	3/17/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	10	551.20	3917708	225-04-006	STPSB PROJ# C1963 & C1966 SHS, NHS	3/17/2026
29601	RCL ARCHITECTURE LLC	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	9	6,170.66	3917397	225-24-003	STPSB PROJ# C2588	3/17/2026
9827	CAIRE HOTEL & R	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	3,008.00	3917224	378258	CHS ICE MAKER WATER FILTER	3/17/2026
9827	CAIRE HOTEL & R	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	3,021.83	3917803	388399	SUPPLIES SALMEN	3/17/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	113.15	3917082	0040030210	BLANKET PO - WELDING GAS	3/17/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	30.67	3917096	JAN'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	9	30.67	3917096	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	51.84	3916943	FEBRUARY'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	118.68	3916976	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	189.66	3916984	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	172.55	3916936	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	48.43	3916963	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	258.17	3917116	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	258.39	3916962	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	129.12	3916954	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	190.31	3916994	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	204.52	3916952	JAN'26 TRAVEL	JAN'26 TRAVEL	3/17/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	167.40	3916983	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	48.43	3916959	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	126.80	3916944	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	116.58	3916966	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	88.31	3916978	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	43.86	3916985	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	186.76	3916950	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	194.95	3916960	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	63.29	3916989	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	89.18	3916999	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
11037	B & H PHOTO VIDEO	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	118.39	3917209	242913643	ED CENTER SCHOOL TECHNOLOGY	3/17/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	54.52	3916953	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	22.62	3917052	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	33.79	3917143	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	349.23	3917113	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	98.96	3917131	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	155.30	3917175	JAN'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	109.62	3917175	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	120.86	3917085	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	79.32	3917152	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	11.02	3916956	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	112.49	3917209	242894932	CHS SCHOOL TECHNOLOGY-DANCE DEPT SD CARD	3/17/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	148.01	112023202	INV058384911	BAND SUPPLIES	3/17/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,909.85	3918014	53349050 RI	PRHS SCIENCE SUPPLIES	3/17/2026
10493	AMAZON.COM	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	54.53	3917200	14RF-NQ7T-X39M	SCHOOL TECHNOLOGY FHS	3/17/2026
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,708.00	3918005	1084707	FJHS SCHOOL TECHNOLOGY	3/17/2026
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,180.89	3917702	2603-171453	AG GREENHOUSE PROJECT FJHS	3/17/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	69.44	3917246	7639194	Do-a-Dot Art Markers - Brilliant Colors, Set of 6	3/17/2026
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	74.37	3917244	10866749264	MARIGNY SCHOOL TECHNOLOGY - LAPTOP CHARGER	3/17/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	132.53	3917005	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
2029	POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	740.00	3917140	1068548	POSTMASTER PERMIT FEES	3/17/2026
14439	GOLD STAR FOODS OF L	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	257.20	3921146	3544741	SUPPLIES FOR CENTRAL OFFICE	3/17/2026
12337	FIFTH WARD JR HIGH	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	9	253.50	3917268	1069251	REIMBURSMENT OF POSTAGE FOR ABSENCE LETTERS	3/17/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	130.92	3917327	224535	COV MAINT- DANIEL W.	3/17/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	35.22	3917554	34493/2	STJR- BRIAN P.	3/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	392.20	3917192	S3338043.001	SUP FAC COND MOTOR AC SUPPLY	3/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,508.50	3917192	S3336611.002	LANCASTER ELM. A/C MOTOR/FAN BLADE REPLACEMENTS	3/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	39.71	3917471	S3340098.001	TRUCK 225 NITROGEN FOR TESTING UNITS	3/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	222.67	3917471	S3338429.001	NHS PARTS TO FIX A/C UNITS	3/17/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	418.94	3917310	8037811	PINEVIEW MIDDLE CAFE' A/C PART REPLACEMENT	3/17/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	82.28	3917527	8727473	LHS SUPPLIES	3/17/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	380.00	3917351	2603-206113	WOODLAKE - WIRE HORSE PANEL	3/17/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	150.16	3917899	S5056521.001	PR WAREHOUSE- WILL	3/17/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	215.42	3917370	84531/1	CHAD TRUCK# 558	3/17/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	690.93	3917205	21340	MHS GENERATOR SERVICED	3/17/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	690.93	3917481	210340	MHS GENERATOR SERVICING	3/17/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	37.99	3917343	195488/1	FBH-ERIC D.	3/17/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	39.98	3917343	195479/1	FHS- ERIC D.	3/17/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	160.18	3917257	137-14089-01	CHS MATERIAL SOFTBALL CONSESSION	3/17/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	10.22	3917257	137-14352	TRUCK 609 NEW SCREWDRIVER	3/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	81.18	3917250	1153565	MAG TRACE REPAIR CONCRETE CURB	3/17/2026
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	228.00	3917934	60422	BWE-SIGNS FOR ROAD	3/17/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,056.20	3917291	S178528611.001	SENTRY FILTER/NORTHSHORE HIGH	3/17/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	232.93	3917292	S179237901.001	TRUCK#612	3/17/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	904.58	112023196	36408264-001	COVINGTON HIGH SCHOOL GRINDER RENTAL	3/17/2026
47465	A-1 PINNACLE ELEVATO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,307.50	3918250	26-1362	ELEVATOR REPAIR ABITA MIDDLE	3/17/2026
47465	A-1 PINNACLE ELEVATO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,307.50	3918250	26-1964	ELEVATOR REPAIR ABITA MIDDLE	3/17/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	422.49	3917841	137168	PRO TURN ZX 52- CYPRESS COVE DALE R.	3/17/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	700.00	3918775	0013755	CHS SPRINKLER INSPECT	3/17/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,100.00	3918775	0013754	5TH WARD SPRINKLER AND PUMP INSPECT	3/17/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	192.28	3917559	1069783	TRUCK# 558	3/17/2026
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	900.00	3918108	73509	BUS# 632	3/17/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	200.00	3917586	297123	LHM-REGULAR ED BUSES	3/17/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	220.00	3917514	1070040	BUS 111 HARDWIRE A GPS SYSTEM	3/17/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	9	163.56	3917172	MAR'26 TRAVEL	MAR'26 TRAVEL	3/17/2026
19277	CAROUSEL INDUSTRIES	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	10	2,085.31	3917648	IN713307	I.T. CSJ-055 APC SMART UPS	3/17/2026
36090	RAE SECURITY SOUTHWE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	156,613.79	3917395	INV-RS-SW-65904	FLIR GOLD SERVICE AND SUPPORT AGREEMENT	3/17/2026
10543	HEWLETT-PACKARD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	367.20	3917298	9046607962	SCHOOL TECHNOLOGY -	3/17/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	324.95	3917200	1PR7-1NRW-TP6X	FJHS STUDENT TEST PRIVACY DESK DIVIDERS	3/17/2026
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	17.55	3917060	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
8418	CREEL, AMBER G	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	135.21	3917004	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	126.15	3917157	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	75.98	3917044	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	155.15	3916969	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	88.74	3916970	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	35.45	3916991	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	209.24	3917003	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	99.98	3916942	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	39.15	3916973	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	102.23	3917053	FEB'26 TRAVEL	FEB'26 TRAVEL	3/17/2026
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	9	4,782.00	3917141	1 - 1068543	8/25-12/25 1/2 OF TOTAL CONTRACT PA SUMMER CAMP	3/17/2026
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	20,982.00	3917243	464303	AUTO SCRUBBERS	3/17/2026
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	9	725,046.50	3917416	APRIL 2026	ACCT#25715 & #25775-APRIL 2026	3/17/2026
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	2026	9	1,415.75	3917397	223-19-014	STPSB PROJ# P0449	3/17/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	1,245.28	3917372	INV-000772	MANDEVILLE HSDE 202610	3/17/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	36,933.84	3917372	INV-000774	SALMEN HSDE 202610	3/17/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	81,658.20	3917372	INV-000775	SLIDELL HSDE 202610	3/17/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	9	65,558.84	3917372	INV-000776	NORTHSHORE HSDE 202610	3/17/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	250.00	500441	1067919	CHANGE - VOLLEYBALL TOURNAMENT CONCESSIONS	3/17/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	400.00	500443	1067929	CHANGE - VOLLEYBALL TOURNAMENT	3/17/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	249.00	260504	0004647	TROPHIES AND PLAQUES FOR BOYS BASKETBALL BANQUET	3/17/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	45.00	44362	5027		3/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	4,265.70	200174	1067932	REIMBURSEMENT FOR RISERS - REQ 12607271	3/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	140.82	200382	1068034	GYM CLEAN UP-WHO'S WHO DANCE	3/17/2026
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	89.88	55707	1067920	TRACK CONCESSIONS	3/17/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	500439	1067908	TRACK MEET ENTRY FEE	3/17/2026
9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	95.88	44344	1067934		3/17/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	102806	1068061	ENTRY FEE	3/17/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	250.00	44348	REISSUE MAND-26		3/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	657.78	102802	1068051	SR PICNIC	3/17/2026
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,400.00	44350	1067904		3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	172.64	3260160	1067913	MARCH 2026 CC ENDING IN 0160	3/17/2026
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	55708	1067923	STUCO STATE DUES	3/17/2026
18881	KENNEY SEAFOOD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,350.00	102805	1068057	SR PICNIC	3/17/2026
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	70.00	44355	1068041		3/17/2026
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	52540	1067906	TRACK MEET	3/17/2026
35397	NATIONAL ACADEMIC QU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	92.00	44356	RMWMM3		3/17/2026
42857	INSPIRENOLA CHARTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	400.00	52636	2026-018	summer league	3/17/2026
46379	THE PINK LADY SNOWBA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	750.00	102804	1068055	SR PICNIC	3/17/2026
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	48,100.93	52543	152938	SENIOR TRIP	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,546.51	3260160	1067913	MARCH 2026 CC ENDING IN 0160	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	8	404.00	2265874	1068092	FEBRUARY 2026 CREDIT CARD DISBURSEMENT	3/17/2026
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	702.00	260503	1067927	3/18 FIELD TRIP TO NATIONAL WWII MUSEUM	3/17/2026
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,120.00	20155	1067896	FIRST GRADE FIELD TRIP ADMISSION	3/17/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,072.00	5413	1068117	4TH GRADE FIELD TRIP ADMISSION	3/17/2026
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,145.00	50687	118002	KINDER FIELD TRIP ENTRY FEES	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	433.41	22600159	1067959	CAPITAL ONE CREDIT CARD BILL FEB 2026	3/17/2026
46275	RAY, KIESHA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	40.00	200383	1068035	SASHES FOR WHO'S WHO DANCE	3/17/2026
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	26.96	10454	1067967	WATER FOR STAFF	3/17/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	319.85	260506	653261	3 CASES OF SOFTBALL GAME BALLS	3/17/2026
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	362.02	55759	39286276	GF STAFF GRADUATION REGALIA INV#39286276	3/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	162.96	100160	1068011	FOLLETT SOFTWARE RENEWAL	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,274.97	3260160	1067913	MARCH 2026 CC ENDING IN 0160	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	981.33	22600159	1067959	CAPITAL ONE CREDIT CARD BILL FEB 2026	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	344.37	3192026	1068042	March Credit Card Statement 03-19-2026	3/17/2026
23772	RAISING CANE'S RESTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	559.96	102803	1068053	SR PICNIC	3/17/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,155.00	100159	1067900	MATH GRANT FELLOWSHIP SHIRTS	3/17/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	95.00	13175	1067897	BAND STUDENTS PIZZA INCENTIVE	3/17/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	175.00	500444	1067931	OFFICIAL - VOLLEYBALL TOURNAMENT	3/17/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	50.00	30633	1068029	OFFICIAL - BOYET VB	3/17/2026
46449	MYERS, RAYMOND VERN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	200.00	50445	1068123	PANTHER PROWL SECURITY	3/17/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	650.00	44349	SECURITY 3.12-14.26		3/17/2026
47483	ORTMANN, DAVID C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	108.00	25753	1067990	SOCCER VS. LEE RD. 1/21/2026	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	189.18	2265874	1068092	FEBRUARY 2026 CREDIT CARD DISBURSEMENT	3/17/2026
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	38.00	500259	1068106	FEBRUARY 2026 TERRIFIC KIDS BREAKFAST	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	81.20	3260160	1067913	MARCH 2026 CC ENDING IN 0160	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	177.99	22600159	1067959	CAPITAL ONE CREDIT CARD BILL FEB 2026	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	312.00	22600159	1067959	CAPITAL ONE CREDIT CARD BILL FEB 2026	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	156.00	2265874	1068092	FEBRUARY 2026 CREDIT CARD DISBURSEMENT	3/17/2026
46778	PENNINGTON, KATHERIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	3,000.00	55709	1067917	SOFTBALL 2026 COACHING STIPEND	3/17/2026
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	234.00	23141	01171 2026	BALES OF PINE STRAW TO BEAUTIFY THE SCHOOL	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	8	41.56	22600159	1067959	CAPITAL ONE CREDIT CARD BILL FEB 2026	3/17/2026
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	184.15	44351	TRAVEL FEB 2026		3/17/2026
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	219.53	52541	1067980	Jan/Feb Travel	3/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	9	299.70	3260160	1067913	MARCH 2026 CC ENDING IN 0160	3/17/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	9	12,090.00	3917405	1068802	FEB GR/TRAPCLEANINGS PER CONTRACT MULTIPLE SITES	3/17/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	9	55.06	3917226	IN235743-BID L284	ADVERTISING AMT BILLED PER CONTRACT	3/17/2026
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	93.88	3917806	16660478-00	PINEVIEW MID REPAIR TO WALK IN FREEZER	3/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	131.62	3919987	GN48783	COPPER FITTINGS FOR TRUCK 7578	3/17/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	19.99	3917873	195480/1	LHS BATTERIES FOR SCALE	3/17/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	23.98	3917873	195477/1	LHS BATTERIES FOR SCALE	3/17/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	368.79	3917700	2108606307	FILTERS-WAREHOUSE SFS	3/17/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	61.60	3917906	2108606308	6TH WARD REAPAIRS TO COMBI OVEN	3/17/2026
23264	HENRY MAYFIELD ELEM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	1,516.15	3917296	1069318	REIMBURSE MISTAKENED DEPOSITS	3/17/2026
47485	TODD, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	9	37.40	3917441	10127990	AVA TODD MEAL ACCOUNT REFUND	3/17/2026
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	4	121.16	102510	51685	REPAIRS	3/18/2026
3515	INSIGHT PUBLIC	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,896.64	3918398	1101370701	SCHOOL TECHNOLOGY	3/18/2026
3515	INSIGHT PUBLIC	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	28,491.48	3918647	1101370704	SCHOOL TECHNOLOGY-TITLE I - SURFACE PROS FOR TEACH	3/18/2026
15684	VERITIV OPERATING CO	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	642.00	3917592	529-81620280	COLORED PAPER - TITLE I - PFE	3/18/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,465.57	112023198	308104850882	WFE-CLASS SUPPLIES FOR SENSORY ROOM	3/18/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	174.42	3917375	460486240001	PVM-SCHOOL TECHNOLOGY-INK/TONER	3/18/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	348.84	3917375	460486237001	PVM-SCHOOL TECHNOLOGY-INK/TONER	3/18/2026
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,745.00	3917656	10866829841	SCHOOL TECHNOLOGYI.T.	3/18/2026
11037	B & H PHOTO VIDEO	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	14.96	3917209	242563109	FOLSOM ELEM SCHOOL TECHNOLOGY	3/18/2026
11037	B & H PHOTO VIDEO	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	6,179.04	3917209	242919174	FOLSOM ELEM SCHOOL TECHNOLOGY	3/18/2026
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	16.00	3917238	1069412	FIELD TRIP REIMBURSMENT FOR HOMELESS ED	3/18/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3917268	1069445	FIELD TRIP FOR HOMELESS ED STUDENTS 2	3/18/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-059-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	2,539.65	3919147	1190707450	MATERIALS AND SUPPLIES NON-PUBLIC	3/18/2026
34937	YETI LEARNING, LLC	450-1510-553000-066-1416-0024-000-0000-38826	TELEPHONE	2026	9	1,405.06	3917467	52611017	INTERNET BASED PROGRAM NON-PUBLIC	3/18/2026
11129	BAYOU WOODS ELE	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	2,155.00	3917489	1070101	GRANT REIMBURSMENT GEAU PREAU INVOICES	3/18/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	9	285.20	5332	1068285	MARCH 13, 2026 FEDERAL TAX DEPOSIT	3/18/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	9	380,650.08	5332	1068285	MARCH 13, 2026 FEDERAL TAX DEPOSIT	3/18/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	9	804,079.84	5332	1068285	MARCH 13, 2026 FEDERAL TAX DEPOSIT	3/18/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	9	280,655.03	5331	1068282	MARCH 13, 2026 STATE TAX DEPOSIT	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	9	54,699.76	5327	1068172	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	9	9,242.49	5327	1068171	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	9	250.00	5327	1068180	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	9	1,270.00	5327	1068198	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	9	50.00	5327	1068176	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	9	1,127.50	5327	1068178	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	9	150.00	5327	1068173	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	9	1,137.99	5327	1068182	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	9	10,610.00	5327	1068185	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	9	42,538.12	5327	1068179	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	9	50.00	5327	1068192	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	9	275.00	5327	1068188	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	9	3,129.66	5327	1068193	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	9	9,860.00	5327	1068183	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	9	6,790.00	5327	1068196	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	9	7,644.66	5326	1068167	MAR'26 SEMI-MONTHLY LA DEFFERED COMP PLAN	3/18/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	9	50.00	5327	1068189	MAR'26 SEMI-MONTHLY PAYMENTS	3/18/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	5,075.00	3917213	28320	ASE-010 ACCESS CONTROL VESTIBULE DOORS	3/18/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	3,610.00	3917213	28323	BWE-043 ACCESS CONTROLS VESTIBULE DOORS	3/18/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	3,760.00	3917213	28322	FLE-017 ACCESS CONTROLS VESTIBULE DOORS	3/18/2026
46611	LOWE CONSULTING, LLC	C39-4300-533400-026-0000-0000-000-0000-C1937	ARCHITECT/ENGINEERING SVCS	2026	9	400.00	3917336	25-140285B	STPSB PROJ# C1937	3/18/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	95.91	3917213	28315	CHATA IMA DOOR ACCESS CONTROL MAINTENANCE	3/18/2026
40350	RHH ARCHITECTS	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	10	64,499.12	3917709	62-04-25-3	STPSB PROJ# C2565	3/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10493	AMAZON.COM	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	239.40	3917200	1FMM-W6R4-NWDM	MHS HEADPHONES STAND	3/18/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	99.65	3917303	0040032929	GAS CONTENT REFILLS	3/18/2026
10559	APPLE COMPUTER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	749.00	3917204	MC58948596	NHS IPAD FOR ART 3	3/18/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	345.00	3917451	529-816120260	COPY PAPER	3/18/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	690.00	3917451	529-81620275	COPY PAPER	3/18/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	690.00	3917451	529-81620270	COPY PAPER	3/18/2026
2010	MIKE'S HARDWARE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	477.14	3917352	395917/1	SWE PLAYGROUND MATERIALS	3/18/2026
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	32.55	3917232	AI5Q41I	5TH WARD SCHOOL TECHNOLOGY	3/18/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	170.92	112023202	INV058386928	BAND SUPPLIES	3/18/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	466.63	3917200	1WGL-PL1W-JQGP	TEACHER AND OFFICE USE	3/18/2026
3432	GRAINGER	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	9	780.30	3917286	9846761287	PRHS AGRICULTURE SUPPLIES	3/18/2026
1211	PROPHET CORP, THE	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	224.10	3917392	IN502567	6TH WARD PE SUPPLIES	3/18/2026
15020	SLIDELL JR HIGH	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	592.64	3917418	1069045	SJH-BAND-REIMBURSEMENT REQUEST	3/18/2026
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	1,309.39	3917598	INV262244	NON-PUBLIC TEXTBOOKS	3/18/2026
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	1,309.39	3917598	INV262241	NON-PUBLIC TEXTBOOKS	3/18/2026
10493	AMAZON.COM	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	47.19	3917200	14WG-FWJL-P3JH	CHS CHOIR SUPPLIES	3/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	9	59.86	3917226	IN241226	RFP#210 INSURANCE AND BOND COVERAGES	3/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	9	197.41	3917226	IN241227	AD-FEB 12, 2026 BOA MEETING	3/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	9	66.99	3917226	IN241228	AD-SPECIAL BOA MEETING FEB 20, 2026	3/18/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	9	59.29	3917226	IN241229	AD-SPECIAL MEETING FEB 12, 2026	3/18/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	180.00	3920096	0139812-IN	COFFEE SERVICE- TREEN TECH CTR	3/18/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	18.27	3917680	224545	CHARLES M.- MAD EL	3/18/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,027.86	3917352	395886/1	STRAP/CHIP-LAKESHORE	3/18/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	55.42	3917352	395910/1	CREEKSIDE-MARC	3/18/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	61.97	3917352	395915/1	TRUCK- JOHN .	3/18/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	159.52	3917449	18103340-00	CPE-MOTOR REPAIR	3/18/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	239.82	3917812	356250993	MADISON ELEM INSTALL PIPE	3/18/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	162.09	3917471	S3340492.001	TRUCK 837 RESTOCK	3/18/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	80.56	3917471	S3333477.001	TRUCK 837 STOCK	3/18/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	84.32	3917473	W410850	ED CENTER MOTOR FOR BACK ROOM UNIT ON ROOF	3/18/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	300.00	3917267	8726450	REP KIT F/ WST LEV DRN	3/18/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,750.00	3917267	86996952	MAG TRACE ELM. LIFT STATION CONTROLLER	3/18/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	114.54	3917527	8731899	TRUCK 412 STOCK	3/18/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	134.46	3917373	S5056750.001	ABNEY- BRIAN P.	3/18/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	72.93	3917373	S5056948.001	TRUCK# 759	3/18/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.78	3917560	S5056857.001	CHATHA-IMA PATRICK	3/18/2026
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	26.00	3918165	779910	TMS-LIGHT FIXTURE	3/18/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	81.60	3917439	07052107880326	FJH-PAINT SUPPLIES	3/18/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	134.84	3917588	43967108010326	CLEAR-PAINT SUPPLIES	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	329.99	3917370	084544/1	AIR PUMP/LITTLE OAK	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	28.96	3917370	084543/1	DARREN- PRHS	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	180.76	3917370	084545/1	ANDREW W- TRUCK 622	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	130.88	3917370	84551/1	ABNEY ELEM-CHAD	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	120.95	3917370	084552/1	DYLAN- TRUCK 799	3/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	27.99	3917370	84562/1	TRUCK 654	3/18/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71.57	3917547	195513/1	MONT-SAP	3/18/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	13.99	3917547	195507/1	TRUCK# 616	3/18/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	49.93	3917547	195506/1	MJR- PATRICK B.	3/18/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.56	3917547	195512/1	WES-MATT HILL	3/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,848.36	3917826	137-13718-01	FONT HIGH LED PANELS	3/18/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	195.53	3917515	1154685	LEE RD FENCE REPAIR	3/18/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	170.25	3917539	S179083817.001	TRUCK#822	3/18/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	4,050.00	3917323	22775	COV MAINT - TREE REMOVAL	3/18/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	6,775.00	3917323	22768	MANDEVILLE MID TREE REMOVAL	3/18/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	1,850.00	3917859	22776	COV MAINT - TREE REMOVAL	3/18/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	427.94	3917508	465376	SSF BATTERIES FOR AUTO SCRUBBER	3/18/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,005.50	3918606	13395411	EXTINGUISHER INSPECTION FHS	3/18/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	59.91	3917516	716262	TRUCK 842 OIL CHANGE	3/18/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	158.05	3917575	104948	UNIT #229	3/18/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	3,142.77	3918265	336	VARIOUS REPAIRS FOR TRUCK 823	3/18/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	48.40	3917829	8731629	PINEVIEW MIDDLE WARTER HEATER CONTACTOR	3/18/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	48.40	3917829	8734559	PINEVIEW MIDDLE WATER HEATER CONTACTOR	3/18/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	40.00	3916946	45461	TRUCK 43 WINDSHIELD WIPERS	3/18/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	351.98	3917531	412410	TRANS FLUID	3/18/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	92.19	3917319	C116977	STOCK FILTERS- TRANSMISSION FILTERS	3/18/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	350.00	3917938	297132	PR DEPOT-SERVICE-#559	3/18/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	220.00	3917514	1070043	BUS 344B HARDWIRE GPS	3/18/2026
40614	ZOOM VIDEO COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	9	2,000.00	3917189	INV346239181	ZOOM RENEWAL	3/18/2026
10493	AMAZON.COM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	74.47	3917200	1FT7-Q71G-KYQH	OFFICE SUPPLIES	3/18/2026
9729	SPEEDWAY PRINTING IN	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	915.00	3917423	215099	LOM-STUDENT OF THE MONTH DECAL	3/18/2026
11037	B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	9,094.80	3917642	242942617	TREEN CAMERA	3/18/2026
10493	AMAZON.COM	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	30.37	3917200	1PKH-7KML-QV3X	LITTLE PEARL AMAZON - HARD CASE FOR SURFACE PRO	3/18/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	10,646.96	3917243	464319	SC# 4400030783 CAN LINERS	3/18/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	9	1,209,443.97	5329	260580002681	BCBS WEEKLY CLAIMS ENDING 02/27/2026	3/18/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	9	944,777.77	5330	260650000649	BCBS WEEKLY CLAIMS ENDING 03/06/2026	3/18/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	9	1,199,133.38	5328	INV2417013	PRESCRIPTION CLAIMS ENDING 03/06/2026	3/18/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	15.00	5415	1068273	SUBSTITUTE OF THE YEAR TROPHY	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	115.96	3267408	1068373		3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	16,474.00	52542	1068159	football jersey order	3/18/2026
47470	NATURE ON THE GEAUX	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	175.00	10159	1068267	WILDLIFE EDUCATION FOR YAP CLUB	3/18/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	50447	1068272	TRACK MEET CHS 3 18 26	3/18/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	52845	TRACK 3/24/26		3/18/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	70.00	50688	1068141	LMEA DIST 9 SOLO/ENSEMBLE ENTRY FEES	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,985.00	3260868	1068334	LHS CC ENTRY 0868 MARCH 2026	3/18/2026
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	52846	TRACK 3/27/26		3/18/2026
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	19,743.50	52841	PROM 2026		3/18/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,275.00	52840	PROM DJ		3/18/2026
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	110.00	44430	INV 180881798-003		3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	1,170.00	20156	1068298	BUS DRIVER FIELD TRIP CALCULATION- MS HEATHERS STR	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	592.64	50564	1068413	BAND FESTIVAL FIELD TRIP	3/18/2026
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	610.00	50554	1068140	FIELD TRIP ADMISSION	3/18/2026
47133	PARADISE ALLEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,372.00	15244	#0150	TO PAY INVOICE	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	53.76	3260868	1068334	LHS CC ENTRY 0868 MARCH 2026	3/18/2026
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	337.50	100178	1068275	KIDS SHAKES	3/18/2026
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	12,032.00	52544	1068307	fundraising expense	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	191.32	10263	1068139	PES - MUSIC PO	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,250.00	60135	1068239	BLANK ID CARDS	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	685.57	32602588	1068308	MARCH STATEMENT	3/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	641.16	3260868	1068334	LHS CC ENTRY 0868 MARCH 2026	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,189.24	3267408	1068373		3/18/2026
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	150.00	52843	TRANSFER FAIR		3/18/2026
46823	ROM, CHANNAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	115.00	52844	TRANSFER FAIR		3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	145.00	3267408	1068373		3/18/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	953.00	41935	1068271	ARBITER DEPOSIT FOR BSBL and G SB APRIL GAMES	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	820.00	5414	1068244	BUS PAYMENT FOR 4TH GRADE FIELD TRIP 3/18/26	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	287.78	60213	1068311	BUS DRIVER CALCULATION REIMBURSEMENT PMT FT 3.6.26	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	287.78	60214	1068312	BUS CALCULATION PMT FT 3.10.26 RHONDA RUIZ	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	741.39	20729	1068327	CHOIR AND BAND FIELD TRIPS	3/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	79.51	20730	1068350	SADIE HAWKINS CUSTODIAN	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	2,136.94	3267408	1068373		3/18/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	23.00	25243	1068268	DONUTS WITH THE PRINCIPAL	3/18/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	207.00	20732	1068419	HONOR ROLL DONUTS	3/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	657.44	3267408	1068373		3/18/2026
47486	MINER, SHARDAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	20.00	20510	1068422	BASKETBALL - REFUND FOR UNIFORM	3/18/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	193.00	52842	149026		3/18/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	46.50	55714	7112916	GF WALKIE REPAIR INV#7112916	3/18/2026
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	158.34	20731	1068363	THIGPEN MILEAGE JAN FEB 2026	3/18/2026
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	4,395.00	10455	1068164	MONTELEONE SWEATSHIRTS	3/18/2026
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	340.00	3916947	1068465	JANUARY 2026 SUPPLUU (AC)	3/18/2026
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	105.35	3917055	1068458	JANUARY 2026 SUPPLY GOLDSTAR (SCHOOL LUNCH)	3/18/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	52.48	3917861	224543	COV ELEM REPAIR HOOD VENT LIGHT	3/18/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	38.68	3917752	W444358	CAROLYN PARK COLD HOLDING REPAIRS	3/18/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	35,171.20	3916980	1068466	JANUARY 2026 FOOD (CC)	3/18/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	24,106.02	3917021	1068464	JANUARY 2026 FOOD (RPM)	3/18/2026
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	513,394.01	3917056	1068463	JANUARY 2026 FOOD (SCHOOL LUNCH) GOLDSTAR	3/18/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	77,322.79	3917093	1068468	JANUARY 2026 MILK	3/18/2026
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,585.77	3917903	6138939-0	BROCK-TITLE 1 MATERIAL AND SUPPLIES	3/19/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,051.97	3917697	6138938-0	BEE-PRINTER INK	3/19/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	287.12	3918542	1R33-VMCX-MRCY	WOBBLE SEATS, HOOKS, TAPE	3/19/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	429.12	3917376	6138957-0	BEE-PENCIL POUCHES, ERASER CAPS	3/19/2026
47464	MATH AND MOVEMENT	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	506.00	3917550	4374	SKU: MMST154-4 - MULTIPLICATION HOP MATERIAL TYPE:	3/19/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	395.67	3917376	6138949-0	FES-SCHOOL TECHNOLOGY	3/19/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,830.50	3917562	6138951-0	STJH-TITLE ONE-CARDSTOCK	3/19/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,419.50	3917562	6138937-0	ABNEY - STUDENT BINDER - INSTRUCTIONAL M&S	3/19/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,835.88	3917903	6138936-0	ABNEY-TITLE I - INSTRUCTIONAL MATERIALS & SUPPLIES	3/19/2026
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,620.80	3917903	6138959-0	FL AVE-CLASSROOM MATERIALS & SUPPLIES	3/19/2026
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	174.95	3917376	6138945-0	FWE-PAPER, CARDSTOCK, TABLECLOTH, FOLDERS-TITLE	3/19/2026
14168	OFFICE MARKET	300-1510-561000-017-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	652.26	3917376	6138947-0	FL AVE-WHITE CARD STOCK PFE	3/19/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	2,352.40	3917376	6138953-0	WFE-SCHOOL SUPPLIES	3/19/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	174.70	3917375	460486230001	PVM-SCHOOL TECHNOLOGY-INK/TONER	3/19/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	183.50	3917376	6138949-0	FES-SCHOOL TECHNOLOGY	3/19/2026
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,613.71	3917376	6138944-0	ABNEY-SCHOOL TECHNOLOGY	3/19/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	12.00	3917274	1069444	FIELD TRIP FOR HOMELESS ED STUDENT	3/19/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3917295	1069446	M. SCH TO ATTEND FIELD TRIP 3/18	3/19/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	9	20.00	3917295	1069448	B.BARTO ATTEND FIELD TRIP 3/18	3/19/2026
14168	OFFICE MARKET	300-1510-561000-016-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	829.40	3917376	6138945-0	FWE-PAPER, CARDSTOCK, TABLECLOTH, FOLDERS-TITLE	3/19/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,500.42	3917562	6138950-0	LOM-TITLE I CLASSROOM SUPPLIES	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	330.75	3917376	6138933-0	LOM-SCHOOL TECHNOLOGY TITLE I	3/19/2026
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	5,097.23	3917376	6138952-0	CCE-TONER TITLE I	3/19/2026
9729	SPEEDWAY PRINTING IN	300-1510-555000-020-0192-0031-000-0000-30826	PRINTING & BINDING	2026	9	660.00	3917423	215540	LOM-TITLE I PRINT	3/19/2026
8852	CAROLINA BIOLOG	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	11	5,000.00	3918805	53350590RI	PROFESSIONAL DEVELOPMENT CONSULTANT	3/19/2026
47492	MCKINNEY, SEAN P	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	9	160.68	3917348	1069399	PRAXIS PAYMENT EXAM# 5205	3/19/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-010-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	2,300.00	3917242	90928356-2	38558.0 PL OS AY 25-26 (2/11/26) PROF DEV	3/19/2026
31879	CURRICULUM ASSOCIATE	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	9	2,300.00	3917242	90907656-2	38558.0 OPL OS AY 2/9/26 (PROF DEV)	3/19/2026
11074	EDUCATIONAL IDEAS	425-1520-561000-000-0361-0011-000-0000-42626	MATERIAL AND SUPPLIES	2026	9	3,532.45	3917254	3044784	MATERIALS AND SUPPLIES	3/19/2026
14168	OFFICE MARKET	425-1520-561000-000-0361-0031-000-0000-44826	MATERIAL AND SUPPLIES	2026	9	2,012.13	3917376	6138956-0	MATERIALS AND SUPPLIES	3/19/2026
1973	COVINGTON HIGH	900-1130-561000-000-0000-0000-000-0000-92326	MATERIAL AND SUPPLIES	2026	11	1,854.00	3918581	1074332	REIMBURSE ROBOTICS WORLD COMP REGIST.	3/19/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	3,685.00	3917213	28342	SLJ-037 ACCESS CONTROLS FOR VESTIBULE DOORS	3/19/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	191.82	3917492	28343	ABITA ELEM ACCESS CONTROL DOOR MAINTENANCE	3/19/2026
9409	FEDERAL EXPRESS	C39-4600-545000-005-0000-0000-000-0000-C1914	CONSTRUCTION SERVICES	2026	10	50.00	3917526	9-220-44459	ACCT# 1155-1946-8	3/19/2026
9409	FEDERAL EXPRESS	C39-4600-545000-025-0000-0000-000-0000-C1976	CONSTRUCTION SERVICES	2026	10	61.85	3917526	9-220-44459	ACCT# 1155-1946-8	3/19/2026
9409	FEDERAL EXPRESS	C39-4600-545000-045-0000-0000-000-0000-C1968	CONSTRUCTION SERVICES	2026	10	32.41	3917526	9-220-44459	ACCT# 1155-1946-8	3/19/2026
9409	FEDERAL EXPRESS	C39-4600-545000-003-0000-0000-000-0000-C1913	CONSTRUCTION SERVICES	2026	10	50.00	3917526	9-220-44459	ACCT# 1155-1946-8	3/19/2026
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	4,626.34	3917895	163454	SUPPLIES	3/19/2026
41322	SCHOOL SPECIALTY	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,181.78	112023208	208136864472	CHS-QUEST FOR SUCCESS CTE SUPPLIES	3/19/2026
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	889.76	3917376	6138934-0	SAL-HEWW2122A - HP212A ORIGINAL STANDARD YIELD	3/19/2026
3488	CDW, LLC	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	33.76	3917232	AI5V22B	LHS SCHOOL TECHNOLOGY	3/19/2026
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	60.00	3917562	6138940-0	CPM-TESTING GRAPH PAPER	3/19/2026
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	104.47	3917076	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	130.65	3917022	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	139.23	3917316	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	99.76	3917317	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	63.80	3916998	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	147.97	3917335	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	29.00	3917081	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	171.17	3917062	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	314.51	3917080	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	150.29	3917339	FEBRUARY'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	162.84	3917065	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	90.55	3917077	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	118.18	3917330	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	137.24	3917029	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
33934	FIELDS, AUDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	9.14	3917046	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	56.84	3917071	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	116.06	3917023	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	152.72	3917073	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	425.07	3917260	JANUARY'26 TRAVEL	JANUARY'26 TRAVEL	3/19/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	59.74	3917058	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	157.83	3917315	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	105.20	3917008	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	20.74	3916992	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	27.41	3917061	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	281.66	3917219	FEBRUARY'26 TRAVEL	FEBRUARY'26 TRAVEL	3/19/2026
45645	DROBNER, ALEXIS K.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	73.95	3918835	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	202.71	3917069	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	116.73	3916982	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	106.79	3917042	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	9	182.99	3917378	74161309801	MATERIALS FOR GIFTED SHOWCASE	3/19/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,295.54	3917697	6138941-0	CHS-PAWPRINTS SUPPLIES	3/19/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	701.61	3917697	6138943-0	CHS-OFFICE SUPPLIES	3/19/2026
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	65.99	3917499	AI3RU8Y	5TH WARD SCHOOL TECHNOLOGY	3/19/2026
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	473.92	3917697	6138946-0	FWJH-OFFICE SUPPLIES	3/19/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	183.97	112023198	208136864239	FWJH-LAMINATING POUCHES,PACKING TAPE, POSTERS,	3/19/2026
17772	NATIONAL ASSOC FOR M	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	130.00	3917361	SO 845436	MEMBER ID# 000334425	3/19/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	360.00	3917200	19G9-QPYT-C4GN	LITTLE OAK TEACHER AND OFFICE USE	3/19/2026
1905	BSN SPORTS, LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	126.56	3917222	933582207	MAD JR SCHUTT YTH F7 AIR HELMET/FACEMASK COLOR GOL	3/19/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	88.00	3917556	0139830-IN	COFFEE SERVICE	3/19/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	959.50	3918014	53350356 RI	SCIENCE SUPPLIES	3/19/2026
10493	AMAZON.COM	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	379.61	3917200	19G9-QPYT-FNLL	MONTELEONE CONFERENCE ROOM TABLE FOR LIBRARY	3/19/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	528.38	3917513	7658704	ART SUPPLIES	3/19/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	749.02	112023204	208136864620	FHS-ART SUPPLIES	3/19/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	700.99	3917246	7658039	FJHS STUDENT ART SUPPLIES	3/19/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	9	1,634.74	3917222	933582207	MAD JR SCHUTT YTH F7 AIR HELMET/FACEMASK COLOR GOL	3/19/2026
10493	AMAZON.COM	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	319.30	3917478	1DWR-1X7L-GTF7	TRACK, CHEER, AND DANCE SUPPLIES	3/19/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	9	1,105.11	3917376	6138955-0	OFFICE SUPPLIES	3/19/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	88.00	3917556	0139831-IN	COFFEE SERVICE	3/19/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	494.20	3917449	18023550-00	AC/CPARK GYM/UNITED REF	3/19/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	48.32	3917567	100350113	LES-GUARDPOST	3/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,347.26	3917192	S3336113.001	LEE ROAD JR HIGH A/C REPAIR	3/19/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,648.20	3917310	8037677	PONTCHARTRAIN ELM. A/C MOTOR AND FAN BLADES	3/19/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	45.82	3917542	3114313	LPE- RAY S.	3/19/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	446.60	3917742	R8488	HARRISON CURRICULUM CENTER GLASS REPLACEMENT	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,062.52	3917196	W400091	FIFTHWARD PRE-K WING CEILING CASSETTE	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	26.60	3917473	W445560	MHS OVERFLOW SWITCH	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	86.96	3917473	W447385	MADISON ELEM RUBBER TEXT FOR NEW UNIT	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	209.16	3917473	W444445	5TH WARD FAN MOTOR AND CAP	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	4.12	3917473	W446415	ED CENTER MOTOR REPLACEMENT	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	520.15	3917752	W381009	THERMOSTAT FOR MADISONVILLE GYM	3/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,020.84	3917971	W400098	COVINGTON WAREHOUSE A/C CASSETTE	3/19/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	335.58	3917267	8737650	MAND HIGH FIELD HOUSE	3/19/2026
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	332.50	3917272	5146	WO# 7942 LAKE HARBOR MIDDLE SCHOOL	3/19/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	59.18	3917899	S5057169.001	LITTLE ABNEY- BRYAN	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	208.17	3917557	84567/1	TRUCK# 222 RALPH	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	16.18	3917557	084569/1	SHS-RONALD M.	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	107.81	3917557	1069796	BWE- ANDREW W.	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71.93	3917557	084589/1	AEECC- CHAD	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	62.78	3917557	084590/1	TRUCK# 799	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	131.38	3917557	084591/1	NHS-JOHN M.	3/19/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	66.57	3917557	084592/1	SLIDELL MAIT UNIT #554	3/19/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	36.02	3917547	195536/1	WES-MATT HILL	3/19/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	9.99	3917547	195524/1	MJR-PATRICK B.	3/19/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	47.97	3917547	195547/1	MJR- PATRICK BLAIR	3/19/2026
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	165.40	3917814	03192026	REIMB FOR PETTY CASH	3/19/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	26.58	3917520	137-14390-01	ABITA ELEM BLANK COVERS FOR ELECTRIC PANEL	3/19/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	180.00	3920007	4725	ALUM BLACK NEOPRENE/BONNE ECOLE	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	210.00	3917581	60357	AES-CUSTOM SIGN	3/19/2026
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	210.00	3917581	60390	BWE-CUSTOM SIGN	3/19/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	822.32	3917539	S179285630.001	EMERGENCY COV HIGH PLUMBING MATERIALS	3/19/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	170.25	3917539	S179083797.001	TRUCK#578	3/19/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	264.40	3917578	NOR0000429	MTE-LIBRARY HEATER NOT WORKING	3/19/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	85.40	3917278	1068654	ACCT# 11058500 - FOLSOM ELEM	3/19/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	1,101.36	3917278	1068656	ACCT# 11058500 - FOLSOM ELEM	3/19/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	21.00	3917278	1068657	ACCT# 21036200 - FOLSOM JR	3/19/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	21.30	3917278	1068658	ACCT# 21036100 - FOLSOM JR	3/19/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	54.30	3917278	1068659	ACCT# 21035000 - FOLSOM JR	3/19/2026
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	4,875.00	3917733	16079	TREE REMOVAL / 6TH WARD	3/19/2026
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	9	539.24	3917283	412591	EMERGENCY EQUIPMENT HYDROLIC HOSES	3/19/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	581.71	3917676	53901568	034 ALARM--EMERGENCY	3/19/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	1,298.00	3918435	50841	ALARM ALL OTHER LOCATIONS	3/19/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50842	ALARM ALL OTHER LOCATIONS	3/19/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50843	ALARM ALL OTHER LOCATIONS	3/19/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	726.00	3918435	50844	ALARM ALL OTHER LOCATIONS	3/19/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	359.00	3918435	50894	ALARM ALL OTHER LOCATIONS--EMERGENCY	3/19/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	405.50	3918606	13400858	EXTINGUISHER INSPECTION LITTLE OAK	3/19/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	299.00	3918606	13399006	EXTINGUISHER INSPECTION CYPRESS COVE	3/19/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	429.36	3917436	INV036062	TRUCK 843 TIRE REPLACEMENT	3/19/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	9	548.16	3917436	INV036398	TRUCK 843 TIRE ROD REPLACEMENT	3/19/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	350.00	3917938	297134	FHS-SERVICE-#641	3/19/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	410.00	3917938	297135	PR DEPOT-#513	3/19/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	1,065.00	3918981	297142	REGULAR ED BUSES-PEARL RIVER DEPOT#545	3/19/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	375.00	3917938	297133	SLIDELL ANNEX-#524	3/19/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	140.00	3917556	0139833-IN	COFFEE SERVICE	3/19/2026
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	10	1,402.20	3917697	6138935-0	TONER FOR NURSES	3/19/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	73.66	3917072	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	155.08	3917334	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	56.55	3917070	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	86.71	3917075	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	61.48	3917009	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	171.10	3917074	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	60.32	3917311	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	91.13	3917031	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
35478	DUKE, CONSTANCE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	64.40	3917028	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	73.81	3917308	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	146.45	3917326	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	112.88	3917314	FEB'26 TRAVEL	FEB'26 TRAVEL	3/19/2026
14168	OFFICE MARKET	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	211.66	3917376	6138954-0	LPE-SCHOOL TECHNOLOGY	3/19/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	9	7,575.26	3917289	03192026-01	03/1-15/26 REPLINISH FUNDS FOR LIABILITY	3/19/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	5,500.00	3917579	1069800	SHS-DUAL ENROLLMENT-SLU-SPRING COURSES	3/19/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	3,850.00	3917579	1069803	SAL-DUAL ENROLLMENT-SLU-SPRING COURSES	3/19/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	24,475.00	3917579	1070019	LHS-DE-SPRING COURSES(89)	3/19/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	11,550.00	3917579	1070105	PRH-DE-SPRING COURSES(42)	3/19/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	31,900.00	3917727	1070533	FHS-DE-(116) SPRING COURSES	3/19/2026
24281	CULINARY KIDS, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	608.00	60635	1068535	ADMISSION	3/19/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	18.50	30634	1068530	AWARD	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	77.96	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	795.79	3264490	03264490	CAPITAL ONE CC STATEMENT 03/19/26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	342.16	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	850.66	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	812.50	102808	1068499	TIMESHEET	3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	3,349.12	102807	1068484	REPORT OF PAYMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	444.80	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	603.08	326269346	CC 9346 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	404.82	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	421.22	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	625.46	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	10456	1068571	ENTRY FEE FOR TRACK AND FIELD MEET	3/19/2026
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	200.00	52848	JROTC DRILL FEE		3/19/2026
2718	MIRROR IMAGE GR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	210.00	52487	80870	v-2718 010/594155	3/19/2026
7425	7425	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	150.00	44358	1068649		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	194.10	2268272	1068652	FEB 2026 CREDIT CARD 8272	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	278.17	2269728	1068653	FEB 2026 CREDIT CARD 9728	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	876.70	2268264	1068655	FEB 2026 CREDIT CARD 8264	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	471.06	193266425	03192026	CREDIT CARD CHARGES FOR MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,015.75	326268140	CC 8140 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	220.12	326269346	CC 9346 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	570.85	326268157	CC 8157 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	6,084.00	326266096	CC 6096 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	364.25	326269094	CC 9094 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	941.31	326262471	CC 2471 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	192.57	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	54.94	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	20.00	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	10457	1068585	ENTRY FEE FOR TRACK AND FIELD MEET	3/19/2026
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	340.00	52486	1068524	V-20387 816/594090	3/19/2026
36414	MARUCCI SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	690.00	44482	SIP3089408		3/19/2026
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	102810	1068643	REGISTRATION FEE	3/19/2026
47490	WEE DAT INFLATABLES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,252.83	102812	1068645	SR PICNIC	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	9,078.00	3265315	03265315	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	6,187.35	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,920.76	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	17.00	13176	1068473	3RD GRADE FIELD TRIP CULINARY KIDS	3/19/2026
46469	PASTIME FARMS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	900.00	100179	1068567	RED BARN FIELD TRIP PK - KN	3/19/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,334.62	60215	1068480	FT TO GLOBAL WILDLIFE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	148.44	3266187	MARCH 2026 CC	MARCH 2026 CREDIT CARD PAYMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	1,239.34	3264605	1068513	LHS CC 4605 ENTRY MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	20.91	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	19.27	2268272	1068652	FEB 2026 CREDIT CARD 8272	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	6,799.26	2269728	1068653	FEB 2026 CREDIT CARD 9728	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	153.05	193266425	03192026	CREDIT CARD CHARGES FOR MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	304.10	326009	3/26-5009	CAPITAL ONE CREDIT CARD 5009 MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	95.30	326668	3/26-5668	CAPITAL ONE CREDIT CARD 5668 - MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	35.14	3264490	03264490	CAPITAL ONE CC STATEMENT 03/19/26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	1,607.97	3266401	03266401	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	194.07	326269094	CC 9094 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	1,374.30	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	243.16	3263532	CC03193532	CC0319 - 3532	3/19/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	264.25	41937	1068632	PE DEPT-TENNIS NETS FOR COURTS	3/19/2026
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	239.76	52488	1068559	V-10234 464/594155	3/19/2026
14168	OFFICE MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	126.84	70628	6138960-0	GORILLA TAPE TO DISPLAY STUDENT WORK	3/19/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	4,995.40	260514	60557286	31 HELMET RCONDITIONING, 7 NEW FLEX HELMETS	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	185.45	3266187	MARCH 2026 CC	MARCH 2026 CREDIT CARD PAYMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,754.71	3264605	1068513	LHS CC 4605 ENTRY MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	51.95	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	264.67	3263624	1068592	CREDIT CARD PAYMENT 3624	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	148.55	3266237	1068648	CAPITAL ONE CREDIT CARD 3-19-26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	8,423.53	2268272	1068652	FEB 2026 CREDIT CARD 8272	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	3,614.41	2269728	1068653	FEB 2026 CREDIT CARD 9728	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	582.27	2268264	1068655	FEB 2026 CREDIT CARD 8264	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,924.89	118032694	1068672	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	332.00	326009	3/26-5009	CAPITAL ONE CREDIT CARD 5009 MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	912.07	326668	3/26-5668	CAPITAL ONE CREDIT CARD 5668 - MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	289.59	3265973	CAP ONE CC MAR 2026	CAP ONCE CC MAR 26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	34.09	32611194	March 2026 Capital o	MARCH 2026 CAPITAL ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,821.66	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	668.28	320326617	MARCH2026CC	CAPITAL ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	3,616.93	3264490	03264490	CAPITAL ONE CC STATEMENT 03/19/26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,154.26	3266401	03266401	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	729.44	3265916	03265916	CAPITAL ONE CC STATEMENT MARCH 2026 5916	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,118.21	3265315	03265315	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	174.22	326269346	CC 9346 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	695.74	326268157	CC 8157 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	26.82	326269094	CC 9094 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	920.00	326262471	CC 2471 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,017.96	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	3,314.24	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,049.11	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	113.14	15240	03265742	CAP ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,203.57	3199723	CC03269723	CC9723 - 03/2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	780.89	3263532	CC03193532	CC0319 - 3532	3/19/2026
24816	MANDEVILLE JR HIGH C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	253.00	50676	1068634	SNACKS FOR 6TH GRADE VISIT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	436.23	2269728	1068653	FEB 2026 CREDIT CARD 9728	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	195.62	118032694	1068672	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	75.35	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	207.56	3266401	03266401	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	305.29	3265916	03265916	CAPITAL ONE CC STATEMENT MARCH 2026 5916	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	360.00	326269346	CC 9346 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	403.20	326268157	CC 8157 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	891.29	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	680.11	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	476.43	130326923	0923 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	8	6,000.00	360000	1068671	ARBITERPAY	3/19/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	1,000.00	510002	031926	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	3/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	361.99	52847	PRO START FIELD TRIP		3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	628.84	30636	1068606	BUS PAYMENTS	3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	402.00	79	1068622	pay bus drivers-1st gr field trip-Prevost & Strong	3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	273.00	41936	1068629	SUB PAYMENT FOR GOLF COACH-TOURNAMENT	3/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	87.78	44357	1068651		3/19/2026
22996	AGILE SPORTS TECH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	3,009.31	44383	H00183919		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	270.86	3266187	MARCH 2026 CC	MARCH 2026 CREDIT CARD PAYMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	177.80	3265973	CAP ONE CC MAR 2026	CAP ONCE CC MAR 26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	170.82	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	364.54	3264490	03264490	CAPITAL ONE CC STATEMENT 03/19/26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	8.98	3263532	CC03193532	CC0319 - 3532	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	10.48	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	33.25	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	153.52	3265916	03265916	CAPITAL ONE CC STATEMENT MARCH 2026 5916	3/19/2026
30277	ROBOTICS EDUCATION &	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	700.00	102813	1068646	REFUND	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	102.56	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	23.92	3265973	CAP ONE CC MAR 2026	CAP ONCE CC MAR 26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	28.74	32611194	March 2026 Capital o	MARCH 2026 CAPITAL ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	191.38	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	274.75	320326617	MARCH2026CC	CAPITAL ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	12.00	3266401	03266401	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	54.96	3265315	03265315	MARCH 2026 CREDIT CARD PURCHASES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	201.34	326268157	CC 8157 03.2026		3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	699.88	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	1,010.63	130326017	8017 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	140.53	3265973	CAP ONE CC MAR 2026	CAP ONCE CC MAR 26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	97.03	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	62.33	3264490	03264490	CAPITAL ONE CC STATEMENT 03/19/26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	1,411.00	3268116	1068525	CREDIT CARD PAYMENT 8116	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	355.00	118032694	1068672	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	126.00	326009	3/26-5009	CAPITAL ONE CREDIT CARD 5009 MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	678.50	193266425	03192026	CREDIT CARD CHARGES FOR MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,313.70	3265973	CAP ONE CC MAR 2026	CAP ONCE CC MAR 26	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,396.10	320326617	MARCH2026CC	CAPITAL ONE	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	459.50	3265916	03265916	CAPITAL ONE CC STATEMENT MARCH 2026 5916	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	318.00	130326818	7818 03 26	CHS MARCH 2026 CREDIT CARD CHARGES	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	18.99	90326309	1068523	CAPITAL ONE MARCH 2026	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	888.31	2268272	1068652	FEB 2026 CREDIT CARD 8272	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	43.20	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	9	90.00	3260010	03260010	MARCH 2026 CREDIT CARD STATEMENT	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	8	54.00	2268272	1068652	FEB 2026 CREDIT CARD 8272	3/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	8	162.43	2268264	1068655	FEB 2026 CREDIT CARD 8264	3/19/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	237.35	3917950	18138978-00	LAKE HARBOR REPAIR HOOD VENT AND WARMER	3/19/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	262.67	3917649	0550350	STJH REPAIR PART	3/19/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	28.98	3917873	195529/1	MANDE ELEM REPLACE FRIDGE LIGHT	3/19/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	65.32	3917906	2108632080	MARIGNEY REPAIR TO TILT SKILLET	3/19/2026
47515	OVERTON, JACQUELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	24.00	3918450	10497464	MEAL ACCT REFUND CAIRO ROBERSON	3/19/2026
47515	OVERTON, JACQUELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	25.00	3918450	10497571	MEAL ACCT REFUND WORTHY OVERTON	3/19/2026
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	7	525.04	44209	C111933		3/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,634.58	3917376	6138963-0	BEE-ERASERS, PENCIL BOXES, PENCILS, JOURNALS	3/20/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	281.64	3917562	6138981-0	BEE-CLAY, LAMINATING POUCHES, PAINT	3/20/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,696.00	3919188	6138965-0	BEE-BULLETIN BOARD, CLASSROOM SUPPLIES	3/20/2026
46912	GLOBAL WILDLIFE LLC	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	10	433.50	3917533	336818684	FIELD TRIP 6TH WARD	3/20/2026
10543	HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,250.46	3917298	22606522	SCHOOL TECHNOLOGY	3/20/2026
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	11,284.66	3917562	6138968-0	FWJH-TONER	3/20/2026
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,220.07	3917562	6138974-0	RES-FINAL PRINTER INK ORDER	3/20/2026
27564	VEX ROBOTICS, INC.	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	3,614.53	3917453	866126	ROBOTICS	3/20/2026
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	728.90	3917562	6138972-0	STPJH-TITLE ONE-PFE	3/20/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,230.00	3917732	58122	SCHOOL TECHNOLOGY	3/20/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	646.64	3917716	S26-0326297	ALT-INSTRUCTIONAL MATERIALS	3/20/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,338.78	3917562	6138970-0	LOM-TITLE I 4TH GRADE CLASSROOM SUPPLIES	3/20/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	10,030.67	3917562	6138969-0	LOM-TITLE I 4TH GRADE SUPPLIES	3/20/2026
3515	INSIGHT PUBLIC	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,683.20	3917675	1101371931	SCHOOL TECHNOLOGY	3/20/2026
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	1,990.00	3917244	10860265837	ED CENTER SCHOOL TECHNOLOGY	3/20/2026
10967	ROBIN MERGER CORP	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	1,590.00	3917570	812269	ISTE LIVE 26 6/ 28-7/ 1, 2026 GUASTELLA & KRIEGER	3/20/2026
3918	ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	851.00	3917197	317	MATERIALS FOR AT DEPTED CENT	3/20/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	244.19	3917376	6138961-0	MATERIALS FOR DHH DEPT	3/20/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	173.99	3917376	6138979-0	MATERIALS FOR VI DEPT	3/20/2026
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	780.00	3917530	INV-0471	IPAD CASES FOR AT DEPT	3/20/2026
15876	WERCO BUILDING	BPO-4600-545000-107-0000-0000-000-0000-C1991	CONSTRUCTION SERVICES	2026	10	425.00	3917594	72444	MARIGNY RESTROOM SIGNS	3/20/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	289.46	3917642	242998719	MHS SCHOOL TECHNOLOGY	3/20/2026
47324	GTSIMULATORS BY GLOB	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,155.95	3917288	43629	SHS STETHOSCOPE ADULT PATIENT	3/20/2026
47324	GTSIMULATORS BY GLOB	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,155.95	3917537	43632	SUPPLIES FHS	3/20/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	306.00	3917848	0040036606	WELDING CTE SUPPLIES	3/20/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	504.00	3917286	9849807939	PRHS CDF ITEMS	3/20/2026
26039	WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	594.13	3917460	2001731164	CDF WELDING SUPPLIES	3/20/2026
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	87.30	3917716	S26-0326297	ALT-INSTRUCTIONAL MATERIALS	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	53.31	3917562	6138966-0	BEE-TAPE	3/20/2026
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	9	34.19	3917378	7416309802	MATERIALS FOR GIFTED SHOWCASE	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	440.60	3917562	6138975-0	CHS-OFFICE SUPPLIES	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	289.78	3917562	6138971-0	MAD EL-GEOGRAPHICS CONVENTNL BLUE PRINTABLE	3/20/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	246.95	3918014	53351369 RI	PRHS SCIENCE SUPPLIES	3/20/2026
1184	DICK BLICK RETAIL, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	53.37	3918041	7671854	ART SUPPLIES NHS	3/20/2026
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	254.38	3917769	86142090	VET TECH SUPPLIES	3/20/2026
15018	SLIDELL HIGH SCHOOL	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	285.90	3917576	1070076	SHS-REIMBURSEMENT	3/20/2026
15919	WILLIAM PITCHER	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	9	385.25	3917462	1069049	WPJH-REIMBURSEMENT-CHOIR FESTIVAL	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	5,406.09	3917562	6138973-0	PES - OFFICE SUPPLIES	3/20/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	513.66	3917298	9046622286	COLOR PRINTER FOR LIBRARIAN	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	392.81	3917562	6138976-0	TONER & CARDSTOCK	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	0.96	3917562	6138974-0	RES-FINAL PRINTER INK ORDER	3/20/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	266.85	3918041	7671854	ART SUPPLIES NHS	3/20/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	95.55	3917376	6138980-0	LES-AWARDS CERTIFICATES	3/20/2026
10493	AMAZON.COM	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	54.09	3917755	13TH-L6QX-CF4D	MUSIC BUDGET SUPPLIES	3/20/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	10	31,885.85	3917540	20260935	THRU FEB 28, 2026	3/20/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	346.00	3917656	10867227473	SCHOOL TECHNOLOGY	3/20/2026
2014	NORTHSHORE HIGH	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	10	1,557.70	3917558	1069780	REIMB FOR ATTENDANCE LETTERS 2 & 3RD QTR	3/20/2026
10749	ABITA SPRINGS M	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	10	415.74	3917746	1071115	ATTENDANCE LETTERS POSTAGE COST	3/20/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	40.97	3917680	224570	CHRIS P. CHS	3/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	33.47	3917680	224573	FOLSOM ELEM- SHAWN D.	3/20/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	216.90	3917886	34508/2	ST. TAMMANY JR- BRIAN P.	3/20/2026
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	430.00	3918021	1-57615	SAF14CLE/SIXTH WARD ELEM	3/20/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	39.90	3917567	100350241	MAD EL-MATERIALS	3/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	96.09	3917471	S3339293.001	CLEARWOOD GYM PARTS OR REPAIR	3/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	12.26	3917471	S3341401.001	CAROLYN PARK SPRAY BOTTLE LEAK DETECTOR	3/20/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	130.50	3917310	3114337	EMERGENCY A/C FUSES FOR BAYOU LACOMBE	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	76.13	3917473	W446632	5TH WARD FAN BLADE	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	166.07	3917473	W450859	LEE RD TRUCK 611	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	52.68	3917473	W450775	LEE RD TRUCK 611 TORCH REFILLS	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6.02	3917752	W449986	MANDE ELEM KIT WINDO UNIT REPAIR	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	181.10	3917971	W450820	TRUCK 611	3/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-181.10	3919971	W450844	CM W450844 APPIED TO INV W450820 RETURN	3/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	242.27	3917899	S5057222.001	HONEY ISLAND- JORDAN	3/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	144.84	3917899	S5057607.001	LITTLE ABNEY- BRYAN	3/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	88.57	3917899	S5057629.002	CAROLYN PARK- WILL	3/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	47.97	3917557	084604/1	TRUCK# 226- DAVID M.	3/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	202.46	3917557	84605/1	TRUCK# 558-CHAD	3/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	149.76	3917557	084611/1	CREEK-MARC DAVIS	3/20/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	45.15	3917520	137-14625-01	TRUCK 609 PUSH ON CONNECTORS FOR LIGHTING	3/20/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	100.20	3917520	137-14570-01	FOLSOM JR BULBS	3/20/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,987.74	3918306	4727	COVINGTON HIGH BASEBALL STADIUM PARTITIONS	3/20/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	206.18	3917515	1157069	TRUCK 016 REPLACE TOOLS	3/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	245.00	3917292	S178649126.001	COV HIGH - STADIUM WASH FOUNTAINS	3/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,190.70	3917292	S179228912.001	COV HIGH FOOTBALL FIELD PUMP REPLACEMENT	3/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	86.96	3917668	S179293676.001	BWE-BLUE HALL TOILETS AND GYM URINALS	3/20/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	292.00	3917535	67051	FAE SEWER LINE MAINTENANCE	3/20/2026
41196	HAJOCA CORPORATION	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	9	19,407.13	3917292	S178649126.001	COV HIGH - STADIUM WASH FOUNTAINS	3/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	23.55	3917383	1069456	ACCT# 030-0010-00 - SLIDELL MAINT	3/20/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	22.30	3917383	1069458	ACCT# 030-0015-00 - SLIDELL MAINT.	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	4,490.45	3917458	1069221	ACCT# 0540001000 - BOYET	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	2,816.37	3917458	1069223	ACCT# 0540001100 - LITTLE OAK	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	214.55	3917458	1069224	ACCT# 0540001800 - LITTLE OAK	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	71.63	3917458	1069225	ACCT# 0540001900 - LITTLE OAK	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	50.00	3917458	1069226	ACCT# 0540002200 - LITTLE OAK	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	8,625.93	3917458	1069227	ACCT# 1004875601 - LITTLE OAK.	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	638.32	3917458	1069228	ACCT# 9999901700 - LITTLE OAK	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	228.57	3917458	1069229	ACCT# 0190179800 - LEE RD	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	16.42	3917458	1069231	ACCT# 0190179900 - LEE RD	3/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	9	94.17	3917458	1069232	ACCT# 0531700003 - LITTLE OAK	3/20/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	1,106.00	3917225	47858	RIVER SAND FONT HIGH / FONT JR	3/20/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917516	716438	TRUCK 226 OIL CHANGE	3/20/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	375.00	3917938	297136	TRANSPORTATION-#593	3/20/2026
14168	OFFICE MARKET	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	190.29	3917376	6138967-0	CIE-OFFICE SUPPLIES	3/20/2026
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	268.19	3917375	455504053001	MJH-POSTER PRINTER TONERS	3/20/2026
3432	GRAINGER	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,647.02	3917536	9848726320	RADIO CHARGERS	3/20/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	205.68	3917200	1TMF-9WNW-6V7T	FJHS ADMIN SURFACE PRO PROTECTOR	3/20/2026
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	988.98	3917376	6138977-0	MAR-SCHOOL TECHNOLOGY-TONER AND SCHOOLWIDE	3/20/2026
38037	STAGEDROP, LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	466.70	3917427	INV502222	MAY-STAGE SKIRT	3/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3388	HERFF JONES, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	146.88	52534	jo4120076	v-3388 887/594007	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	201.12	30176	1068679	BUS DRIVER FOR BAND FESTIVAL	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,232.00	10252	1068690	Reimbursement for Window	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	724.03	50557	1068693	INSTRUCTIONAL BUDGET CHECK	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	213.25	50446	1068700	TRANSPORTATION BAND FESTIVAL AT MONTELEONE 3/18/26	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	335.60	70629	1068746	BUS DRIVER PAY TO BAND FESTIVAL	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	195.00	50677	1068677	CHEER JUDGES	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	43.00	20514	1068688	CHROMEBOOK FEES FOR JAN-FEB 2026	3/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	1,887.51	22658331	1068724	FEB 2026 CREDIT CARD 5833	3/20/2026
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	800.00	52852	3/20/26		3/20/2026
37763	GIRLS STATE OF LA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	450.00	52851	EVELYN SHAHEEN GSOL		3/20/2026
39145	ALTITUDE TRAMPOLINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	788.91	20515	377090	BASKETBALL TEAM BANQUET	3/20/2026
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,095.00	7134	1068713	FHS PLAY - FROZEN JR. FIELD TRIP PRE-K, KINDER, 1	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	177.24	20513	1068685	BUS DRIVER PAY FOR BAND FIELD TRIP	3/20/2026
43670	PEARL RIVER AND HONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	138.00	15235	1068675	2ND GRADE FIELD TRIP	3/20/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,072.75	60216	1068676	FIELD TRIP TO GLOBAL WILDLIFE	3/20/2026
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	803.25	50556	1068686	MOO MOO SHAKES FOR FUNDRAISER	3/20/2026
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	280.24	52575	7669763	art supplies	3/20/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	690.30	55805	933601939	PL LIFTER GEAR PO#816.05.2026 INV#933601393	3/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	4,254.78	22658331	1068724	FEB 2026 CREDIT CARD 5833	3/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	349.75	4326579	3/20/26 CC BILL	3/2026 SCHOOL CREDIT CARD BILL	3/20/2026
42191	WESTFARMS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	850.00	50555	1068678	50 CYPRESS TREES FOR GRANT	3/20/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	52849	TRACK SECURITY 3-20		3/20/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	52850	PROM SECURITY 3-21		3/20/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	500.00	44359	SECURITY 3.17&19.26		3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.26	60217	1068742	FIELD TRIP BUS CALCULATION REIMBURSE PMT LILLIAN	3/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.26	60218	1068748	REIMBURSEMENT FT 3.19.2026 BUS CALCULATION	3/20/2026
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	100.00	50449	1068727	DANCE TRYOUT JUDGE ON 3 19 26	3/20/2026
45722	REPATH, JEANPAUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	350.00	30637	1068692	DJ FOR WHO'S WHO	3/20/2026
47497	SCARDINO, CARA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	100.00	50448	1068726	DANCE TRYOUT JUDGE ON 3 19 26	3/20/2026
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	1,808.00	260521	0000477	SALMEN HIGH 2027 SENIOR PROM	3/20/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	888.10	15189	29151	4-H SHIRTS	3/20/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	548.00	20511	1068680	BAND T-SHIRTS	3/20/2026
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	70.33	25754	1068694	MILEAGE - FEBRUARY 2026	3/20/2026
24625	BERMUDEZ, CAREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,136.58	7135	1068741	LIM SYMPOSIUM DALLAS TEXAS FEBRUARY 2026	3/20/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	57.00	70626	35852	EXTRA TEAM UNIFORM ITEMS	3/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	288.95	4326579	3/20/26 CC BILL	3/2026 SCHOOL CREDIT CARD BILL	3/20/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	192.62	3917906	2108644058	MHS REPAIR COMBI OVEEN	3/20/2026
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,470.00	3917509	10867284636	TITLE ONE	3/21/2026
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	8,490.00	3917656	10867284601	TITLE ONE	3/21/2026
2052	BLUUM USA, INC	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,080.00	3918005	1085199	ED CENTER SCHOOL TECHNOLOGY	3/21/2026
10752	ABNEY ELEMENTAR	300-2234-558200-002-0192-0023-000-0000-30826	TRAVEL	2026	9	2,627.08	3917193	1069257	REIMBURSMENT LIM SYMPOSIUM FLIGHT/HOTEL	3/21/2026
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	244.00	112023198	208136870164	SWE - BRAKEFIELD MICROWAVE REPLACEMENT	3/21/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	40.81	112023204	208136870951	FL AVE.-CLASSROOM MATERIALS & SUPPLIES	3/21/2026
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	10	20,376.00	3917656	10867284610	SCHOOL TECHNOLOGY I.T.	3/21/2026
11972	DELL MARKETING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	10	4,975.00	3918031	10867284644	SCHOOL TECHNOLOGY	3/21/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	267.70	112023209	93579850	LIBRARY STATIONS	3/22/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	24,501.72	112023215	93579859	MATERIALS AND SUPPLIES NON-PUBLIC	3/22/2026
43425	LAKESHORE PARENT, LL	425-1520-561000-000-0361-0031-000-0000-44826	MATERIAL AND SUPPLIES	2026	9	148.76	112023199	93579877	TOTE BAGS	3/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	153.00	3917582	224736	EMERGENCY MANDE ELM WASTE DISPOSSAL	3/22/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	67.15	3917582	224736	MANDEVILLE ELM. EMERGENCY WASTE DISPOSAL	3/22/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	255.00	3917758	0013747	024 ALARM MADISONVILLE JR	3/22/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	150.00	3917938	297137	MES-SERVICE	3/22/2026
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,575.32	112023204	208136871906	BROCK-TITLE 1 MATERIALS AND SUPPLIES	3/23/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	831.20	3917561	463574744001	BEE-DRY ERASE MARKERS	3/23/2026
2052	BLUUM USA, INC	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,080.00	3918563	1085290	TITLE ONE	3/23/2026
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,756.00	3917656	10867546207	I. T. SCHOOL TECHNOLOGY	3/23/2026
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,352.00	112023200	208136880232	BWE-SCHOOL TECHNOLOGY	3/23/2026
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	11.00	3917599	1070004	FIELD TRIP - KIT	3/23/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	684.18	3917925	S26-0326339	ALT-INSTRUCTIONAL MATERIALS	3/23/2026
14168	OFFICE MARKET	300-1510-561000-034-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,291.07	3918156	6138985-0	SAL-AVE5195 - Avery® Easy Peel Address Labels,	3/23/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-086-1416-0012-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	9	3,000.00	3917211	22370	ACT BOOTCAMP NON-PUBLIC PJP PROF DEV	3/23/2026
44399	BAILEY EDUCATION GRO	300-1510-532000-086-1416-0012-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	12	3,000.00	3919530	22365	ACT BOOTCAMP 2 HANNAN	3/23/2026
14168	OFFICE MARKET	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	28,559.81	3918156	6138985-0	SAL-AVE5195 - Avery® Easy Peel Address Labels,	3/23/2026
14168	OFFICE MARKET	300-2234-561000-034-0192-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	490.36	3918156	6138985-0	SAL-AVE5195 - Avery® Easy Peel Address Labels,	3/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	1,191.40	3917384	1069124	PRH-REIMBURSEMENT-HOTEL ROOM	3/23/2026
2022	PEARL RIVER HIG	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	806.91	3917384	1069125	PRH-REIMBURSEMENT-FLIGHTS	3/23/2026
12793	HERDLISKA, ROBIN	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	234.64	3917297	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
18350	HUDMON, JENNIFER	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	9	176.00	3917300	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
3273	KAGAN PUBLISHING, IN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	996.00	3918408	K145078	ONLINE-DAY 2 ANDERSON, MELANCON, SULLIVAN, SUNSIN	3/23/2026
47393	ANDERSON, BRANDON M	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	9	307.00	3917203	JAN'26 TRAVEL	JAN'26 TRAVEL	3/23/2026
4861	JARRELL, APRIL	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	294.19	3917309	JAN'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
5673	RUDIGER, DAWN	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	371.13	3917404	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	236.00	3917390	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
47076	BOUDREAUX, NICOLE M	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	242.00	3917218	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
11037	B & H PHOTO VIDEO	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	239.56	3917642	243077819	MATERIALS AND SUPPLIES NON-PUBLIC	3/23/2026
15669	ULINE	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	220.31	3917447	205785233	MATERIALS FOR VI DEPT	3/23/2026
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	118.61	3917378	74162381201	MATERIALS FOR APE DEPT	3/23/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	9	3,375.00	3917363	080-4443357	GAIT TRAINER FOR OT/PT STUDENT	3/23/2026
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,816.52	3917699	IN-00572710	ASSESSMENTS FOR PAS DEPT	3/23/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	483.67	3917562	6138984-0	MATERIALS FOR SWE	3/23/2026
8734	NCTM	700-2214-589500-071-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	9	479.00	3917364	ID# 2143	ID# 2143 SUZANNE SLADE NCTM NO SPRING CONF	3/23/2026
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	148,740.00	3917768	693628-2	BID 1875 GOOGLE WKSPCE ED PLUS LICENSES	3/23/2026
43267	BODENHEIMER, SABRINA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	23.42	3917217	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,470.00	3917893	SC22995	SUPPLIES	3/23/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	454.98	3917200	1WP9-QRX4-99QD	CHS DRAFTING CTE SUPPLIES	3/23/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	10,773.00	112023200	208136871935	BEE-FOLDING CHAIRS	3/23/2026
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	9	4,545.45	3917210	22379	LEADERSHIP ACADEMP PROF DEV 25LA-053 SESSION 6	3/23/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	161.68	3917402	JAN'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	128.62	3917402	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	61.70	3917356	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	353.95	3917239	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	148.63	3917221	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	208.80	3917367	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	103.68	3917401	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	186.97	3917393	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	34.80	3917394	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	55.32	3917399	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	99.83	3917386	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	237.37	3917381	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
2441	CROWN AWARDS	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,962.29	3917507	38832478	MEDALS FOR APE EVENT	3/23/2026
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	108.75	3917355	JAN'26 TRAVEL	JAN'26 TRAVEL	3/23/2026
46838	MORRIS, TAHJ D	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	9	77.94	3917357	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	206.63	3917294	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/23/2026
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	9	198.65	3917258	FEB-MAR'26 TRAVEL	FEB-MAR'26 TRAVEL	3/23/2026
5157	SMOORENBURG, ANGELA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	90.44	3917421	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	36.76	3917404	FEBRUARY'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	96.43	3917321	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
13310	LANIER MUSIC, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	583.84	3919144	54709	WIRELESS MICS FOR CAFETORIUM PA SYSTEM	3/23/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,094.10	3918408	707370	SCHOOL TECHNOLOGY PO# 22606383	3/23/2026
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	779.70	3918156	6138985-0	SAL-AVE5195 - Avery® Easy Peel Address Labels,	3/23/2026
10493	AMAZON.COM	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	42.86	3917200	11RF-LOLV-437J	HOBBY LOBBY PROJECT BOARDS PITCHER	3/23/2026
11134	BEARCOM	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	8,165.44	3917490	6021399	PES - WALKIE TALKIES	3/23/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	41.40	3917561	463608858001	PES - OFFICE SUPPLIES	3/23/2026
10493	AMAZON.COM	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	381.71	3917200	14LX-VG17-YGWK	FJHS JARS FOR PRESENTATION OF AG GROWN PRODUCTS	3/23/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	8.95	3917596	SI2624091	MUSIC BUDGET ITEMS	3/23/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	979.58	3918591	7682437	ART SUPPLIES	3/23/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	1,457.47	112023198	308104851777	CHS-ART YEARLY SUPPLIES-RILES	3/23/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	563.10	112023200	308104851751	STJH-ART SUPPLIES	3/23/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	9	998.84	112023198	308104851890	LHM-ART SUPPLIES FOR ART CLASSES	3/23/2026
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	389.18	3917223	JAN'26 TRAVEL	JAN'26 TRAVEL	3/23/2026
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	95.27	3917391	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	72.00	3920337	0139929-IN	COFFEE SERVICES IT ACCT# 00-0001959	3/23/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	396.00	3920729	0139884-IN	COFFEE SERVICES- SCHOEN- 00-0001961	3/23/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	478.40	3919723	205785016	MAIL SORTER FOR FRONT OFFICE	3/23/2026
10493	AMAZON.COM	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	96.45	3917979	1FNX-JG2H-XFVR	CUSTODIAL SUPPLIES AMAZON PO REQ	3/23/2026
10493	AMAZON.COM	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	39.00	3917979	1Q4G-YGHT-FV47	CUSTODIAL SUPPLIES AMAZON PO REQ	3/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	40.96	3917680	224583	LEE RD-CHRIS P.	3/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	204.84	3917680	224391	WAYNE O. VARIOUS SITES	3/23/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	10.96	3917886	34514/2	LITTLE ABNEY- BRIAN P.	3/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	428.54	3917553	396186/1	PLANTER BOXES / LITTLE ABNEY	3/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	99.78	3917885	396188/1	ANDREW- LAKESHORE	3/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	89.60	3918140	396193/1	PRHS- MARC D.	3/23/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	167.20	3918140	396191/1	PRHS- MARC D.	3/23/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	132.92	3917591	18182832-00	CPE-SUPPLIES	3/23/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	59.16	3917591	18192113-00	CCE-SUPPLIES	3/23/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	50.72	3917567	100350610	MHS-MATERIALS	3/23/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1.98	3917833	412940	FRONT TURN SIGNAL- ERIC DAVIS	3/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,849.63	3917471	S3338367.001	COVINGTON ELM LIBRARY COMPRESSOR	3/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.06	3917744	S3341744.001	COV ELEM DUAL FUSE	3/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	83.94	3917744	S3341544.001	COV ELEM CLEANING SUPPLIES	3/23/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.95	3917484	334	TRUCK 578 OIL CHANGE	3/23/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.95	3917484	335	TRUCK 407 OIL CHANGE	3/23/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	29.84	3917884	2603-207440	ACCT# STTAMM698 DALE JAMES	3/23/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	373.20	3917439	09439107880326	FONT HIGH LAZY GRAY PAINT MATERIALS	3/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	166.72	3917897	084640/1	ANDREW W. - TRUCK 622	3/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	136.67	3917897	084646/1	CHAD- TRUCK# 558	3/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	10.18	3917897	084648/1	SHS- MICHAEL L	3/23/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	83.03	3917897	84653/1	DYLAN- TRUCK 799	3/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	77.15	3917873	195648/1	TRUCK# 579 KEVIN M.	3/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	51.96	3917873	195626/1	BLM- MATT HILL	3/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	117.92	3917873	195622/1	MONT- MATT HILL	3/23/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	176.09	3917595	2001731776	PROPANE & OXYGEN REFILL	3/23/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	2,640.00	3917414	69331	SLID JR LIB/LG PCB SPLIT SYSTEM	3/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	3,450.05	3917291	S179182627.001	WATER HEATER / CREESKIDE HOME EC ROOM	3/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	79.17	3917539	S179320603.001	TRUCK#822	3/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	43.47	3917668	S179317402.001	SAL-ICE MAKER INSTALL	3/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	145.03	3917668	S179239884.001	CREEK-SUPPLIES	3/23/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	930.00	3918083	67200	EMERGENCY JET SERVICE / RETRIEVAL OF CABLE HEAD	3/23/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	848.00	3918370	67066	CHS HYDRO JETTING	3/23/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	9	17,025.60	3917425	040126A	04/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	3/23/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	9	3,214.46	3917425	040126	04/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	3/23/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	9	41.40	3917278	1068930	ACCT# 21035500 - FOLSOM JR	3/23/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	9	4,150.00	3917323	22777	TREE REMOVAL / PRH	3/23/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	1,800.00	3919093	22950	COV HIGH - REMOVE DEAD TREES	3/23/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	625.00	3918352	160710571	043 ALARM--EMERGENCY	3/23/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	67.50	3918605	13407334	EXTGUISH INSPEC COV WAREHOUSE	3/23/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	295.50	3918605	13403957	EXTGUISH INSPEC LEE RD	3/23/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917516	716565	TRUCK 229 OIL CHANGE	3/23/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	267.00	3917762	327	TRUCK 576 DOOR MIRROR REPLACEMENT	3/23/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	31.74	3917935	INV036439	TRUCK#410-TIRE REPAIR	3/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	9	1,670.59	3917319	C117038	BUS# 632	3/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	2,428.95	3917856	C117054	BUS# 531	3/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	43.72	3917856	C117064	BUS# 513	3/23/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	630.00	3917819	1071308	BUS 211 TROUBLESHOOT CAMERA SYSTEM	3/23/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	92.19	3917319	C117035	BUS# 593	3/23/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	9	1,601.30	3917319	C117037	BUS# 515	3/23/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	2,616.73	3917856	C117066	BUS# 516	3/23/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	710.00	3917938	297138	PR DEPOT-#516	3/23/2026
3488	CDW, LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	247.05	3917499	AI59J1T	SCHOOL TECHNOLOGY	3/23/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	108.00	3917556	0139928-IN	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	3/23/2026
10493	AMAZON.COM	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	840.60	3917200	1Q34-H3GF-VTXT	CHS LIB WINDOW COVERINGS/CON RM STORAGE	3/23/2026
13310	LANIER MUSIC, LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	454.16	3919144	54709	WIRELESS MICS FOR CAFETORIUM PA SYSTEM	3/23/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	500.00	3917331	757	WIRING FOR ADDT SWE CAMERAS	3/23/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	10	1,811.22	3917519	26871969	ONE ON ONE HEALTH SERVICES FOR B GARRETT	3/23/2026
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	9	31.61	3917301	MAR'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	70.33	3917369	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	57.49	3917412	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	80.04	3917407	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	216.92	3917403	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	160.95	3917379	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	24.07	3917350	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
11972	DELL MARKETING	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	3,189.00	3917656	10867546231	SCHOOL TECHNOLOGY LAPTOP CENTRAL OFFICE	3/23/2026
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	173.66	3917376	6138983-0	TREEN-EPI1675X ELMERS TEACHER PRO SHARPENER	3/23/2026
15684	VERITIV OPERATING CO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	9	345.00	3917451	529-81620900	ITEM # 1-- 8 1/2 x 11 WHITE COPY PAPER COMET # 108	3/23/2026
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	1,230.80	3917443	033126	50% PORTION FOR CROSSING GUARDS	3/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	9	1,868.41	3917385	032826A	2 CROSSING GUARDS	3/23/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	9	309,486.06	5333	260750174377	BCBS ADMIN COST 03/13/2026	3/23/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	9	1,555,889.20	5334	260730000144	BCBS WEEKLY CLAIMS ENDING 03/13/2026	3/23/2026
40750	GROUND PENETRATING	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	10	700.00	3918374	981532	STPSB PROJ# P0547	3/23/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	36,575.00	3917727	1070427	CHS-SPRING 2026-DE(133)	3/23/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	300.00	52490	1068804	v-44177r4 822/594000	3/23/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	150.00	52491	1068851	v-44177r 822/594000	3/23/2026
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	100.00	70630	1068927	CHANGE FUND FOR HURRICANE HIGHLIGHTS PLANT SALE	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	8	249.30	370226257	1068934	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 257	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	390.00	260507	1068762	TRANSPORT BASEBALL TO GAMES 3/13 & 3/14	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,020.00	20157	1068778	BUS DRIVER FIELD TRIP CALCULATION-KN FIELD TRIP	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,093.25	55711	1068891	GF SUPPLEMENTAL TIME SHEET WELDING/ACT MARCH 2026	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	253.42	20516	1068932	SATURDAY CUSTODIAL PAY FOR BASKETBALL GAMES (3/26)	3/23/2026
46760	URRATA, DANI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	300.00	50558	1068896	CHOREOGRAPHY FOR CHEER TRYOUTS	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	27.60	370226217	1068894	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 217	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	8	111.93	370226257	1068934	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 257	3/23/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	60.74	52489	1068801	v-34768 802/823/594070	3/23/2026
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,047.99	52854	54286		3/23/2026
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	41938	1068771	NATIONAL HONOR SOCIETY DUES	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,750.00	52492	1068859	v-15199 110/594090	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	3265066	1068765	CAPITOL ONE #1 PAYMENT	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	250.30	3265840	1068818	March 2026 Credit Card 5840	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	182.22	3264397	1068824	March 2026 Credit Card 4397	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	3261703	1068837	Capital One CC Bill March 2026	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	610.21	3265613	03265613		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	60.00	3266153	1068873	March 2026 credit card 6153	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	535.34	3268033	03268033		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	754.99	3268041	03268041		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,491.71	3268066	03268066		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,201.83	6269068	03269068		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,102.10	3269924	03269924		3/23/2026
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	395.00	41940	1068807	HOBY REGISTRATION	3/23/2026
47029	RAWLINGS SPORTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	628.80	44372	000150		3/23/2026
47557	DEPENDABLE LAND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,579.00	55770	1116	GF CONCRETE & DRILLING HOLES INV#1116	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	157.22	50354	1068806	PAY BUS DRIVER FOR BAND FESTIVAL FIELD TRIP	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	290.53	20512	1068929	BUS TRANSPORTATION FOR BASKETBALL & CHEER	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	137.62	20496	1068931	BUS TRANSPORTATION TO SALMEN FOR PARADE	3/23/2026
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,115.00	80	1068763	Pre-K Field Trip to Liuzza Strawberry Patch	3/23/2026
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,095.00	15186	1068766	kinder field trip	3/23/2026
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	3,015.00	7136	0311	KINDERGARTEN FIELD TRIP TO LIUZZA FARM	3/23/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,580.00	25244	1068773	FT JUSTUS GOFF GIPSON CARDON 3.24	3/23/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,868.00	25245	1068774	FT WITTER KAUFMANN DAIGLE BOYETT	3/23/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,630.00	25246	1068775	FT MAJOUE PETERSON LAIN JEFFREY 3.26	3/23/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,692.00	25247	1068776	FT BUCHANAN VARNADO DELUCA MCCOY HENTON 3.27	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	8	210.24	5783	1068857	Credit Card Payment	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	95.84	3265613	03265613		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	273.75	3268066	03268066		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	434.20	3263473	1068965	V-17801 010/594155	3/23/2026
9706	BLACKWELL'S NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	500.00	25638	374455	PLANTS FOR SCIENCE COMMUNITY SERVICE AT FAIRVIEW	3/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,917.17	3265066	1068765	CAPITOL ONE #1 PAYMENT	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	853.11	3262830	1068816	March 2026 Credit Card 2830	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	351.46	3265840	1068818	March 2026 Credit Card 5840	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	940.34	3264397	1068824	March 2026 Credit Card 4397	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	109.89	5783	1068857	Credit Card Payment	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,874.34	3266153	1068873	March 2026 credit card 6153	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	34.99	370226217	1068894	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 217	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	1,021.00	370226257	1068934	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 257	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	5,052.05	60326617	1068964	FEB 2026 3617 CREDIT CARD	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,721.42	3263473	1068965	V-17801 010/594155	3/23/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	28.48	52489	1068801	v-34768 802/823/594070	3/23/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,903.75	55712	1068898	PL STATE MEET DRINKS	3/23/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	156.37	13177	1068768	CHOIR FIELD TRIP STUDENT INCENTIVE	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	53.49	5783	1068857	Credit Card Payment	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	73.90	3268033	03268033		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	225.60	3268041	03268041		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,675.00	6269068	03269068		3/23/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55713	1068900	TRACK SECURITY 03.18.26	3/23/2026
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	50.00	50450	10245	VOLLEYBALL VS LEE ROAD 3 24 26	3/23/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	50.00	30638	1068811	OFFICIAL - PITCHER VB	3/23/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	2,000.00	300002	1068879	arbiter pay	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	553.00	81	1068764	Pay Bus Drivers-Strong, Gray Pre-K Field Trip	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	5,241.02	44360	1068800		3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	717.81	52855	TRACK MEET CUST.		3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,559.34	41939	1068805	EMPLOYEE SUPPLEMENTAL PAYROLL	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	610.00	15245	1068925	BUS DRIVER FIELD TRIP	3/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.21	200461	Field Trip 4/23/26	CHORUS TO MUSICAL FESTIVAL AT LAKE HARBOR	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	736.08	3262830	1068816	March 2026 Credit Card 2830	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	361.74	5783	1068857	Credit Card Payment	3/23/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	161.00	25755	1068772	LIFT A LETTER - DONUTS	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	197.14	3268041	03268041		3/23/2026
18111	AMERICAN INTERNATION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	13,851.00	55710	1068877	PL CHARTER BUS BALANCE	3/23/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	325.00	260509	108	DJ FOR STUDENT PEP RALLY 3/27/2026	3/23/2026
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	420.00	44479	54700		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	20.78	3262830	1068816	March 2026 Credit Card 2830	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	268.00	3266153	1068873	March 2026 credit card 6153	3/23/2026
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	375.00	52545	1068767	2027 Prom Deposit	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	231.96	3262830	1068816	March 2026 Credit Card 2830	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	285.24	3263473	1068965	V-17801 010/594155	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	249.00	3261703	1068837	Capital One CC Bill March 2026	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	1,743.00	3266153	1068873	March 2026 credit card 6153	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	1,690.16	3268033	03268033		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	8	745.00	370226257	1068934	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 257	3/23/2026
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	35.56	50213	1068791	MARCH TRAVEL	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,378.50	3262830	1068816	March 2026 Credit Card 2830	3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	627.06	6269068	03269068		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	2,810.20	3269924	03269924		3/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	8	653.54	370226257	1068934	CREDIT CARD STATEMENT FOR FEB 2026 ENDING IN 257	3/23/2026
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	2,559.95	10458	1068813	FOOTBALL HELMETS	3/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	8	41.72	5783	1068857	Credit Card Payment	3/23/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	34.37	3917229	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	9	72.29	3917346	FEB'26 TRAVEL	FEB'26 TRAVEL	3/23/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	56,314.29	3917253	1068809	JAN 2026 SUPPLY (ECO)	3/23/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	9	3,846.30	3917448	1068808	ACCT. 2594097 JAN 2026 SUPPLY	3/23/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	11.85	3917861	244582	RIVERSIDE ELEM CLEANING EQUIP REPAIRS	3/23/2026
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	555.16	3920055	9851079609	LAKESHORE HIGH	3/23/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	169.93	3917852	3114358	WHISPERING FOREST COLD HOLDING REPAIR	3/23/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	14.99	3917897	084645/1	CYPRESS COVE COLD HOLDING REPAIRS	3/23/2026
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	9	25,069.74	3917275	1068810	JAN 2026 FOOD (FL)	3/23/2026
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	89,738.15	3917237	032826	9 SRO'S	3/23/2026
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	33,222.92	3917235	033126	5 SRO'S	3/23/2026
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	30,451.54	3917385	032826	4 1/2 SRO'S	3/23/2026
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	9	61,977.04	3917236	032826	6 SRO'S	3/23/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	910.34	3917562	6138996-0	BEE-PENCILS, PENCIL BAGS, DRY ERASE MARKERS	3/24/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	591.37	3917562	6138993-0	BEE-SCISSORS, ART SUPPLIES	3/24/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	203.59	3917562	6138992-0	BEE-CLASSROOM SUPPLIES	3/24/2026
14168	OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	692.98	3917562	6138994-0	BEE-COLORED PAPER	3/24/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,300.00	3917561	463569771001	FES-PENCILS, SHARPENER, DRY ERASE MARKERS	3/24/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,348.00	3917562	6139004-0	STJH-TITLE ONE-PENCILS	3/24/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,096.35	3918156	6138990-0	ABNEY-TITLE I - CLASSROOM SUPPLIES	3/24/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,022.83	3917562	6139005-0	STJH-TITLE ONE-TONER CARTRIDGE	3/24/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,614.81	3917562	6139002-0	LYON-TECH-TITLE I	3/24/2026
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	170.04	3917697	6138998-0	FES-COLOR PAPER	3/24/2026
3488	CDW, LLC	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	267.12	3917499	AI6FH3H	TITLE I - MATERIALS AND SUPPLIES INSTRUCTIONAL	3/24/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,530.55	3917562	6139001-0	LOM-TITLE I CLASSROOM SUPPLIES	3/24/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,860.92	3917562	6138999-0	LOM-TITLE I - 6TH GRADE SUPPLIES	3/24/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,259.54	3917903	6139000-0	LOM-TITLE I 5TH GRADE CLASSROOM SUPPLIES	3/24/2026
1075	J. W. PEPPER & SON	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	302.14	3918402	368444279	TITLE 1 - HABITS OF A SUCCESSFUL MS MUSICAN	3/24/2026
14168	OFFICE MARKET	300-1510-561000-029-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	143.50	3917903	6139003-0	PRH-TITLE ONE PFE SUPPLIES	3/24/2026
14398	PINEVIEW MIDDLE	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	1,708.04	3917388	1069324	PVM-REIMBURSEMENT-AIRFARE & LODGING	3/24/2026
15190	ST TAMMANY JR H	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	9	3,872.40	3917424	1069369	STJH-REIMBURSEMENT-HOTEL AND FLIGHT	3/24/2026
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	939.45	3917585	3051756A	MATERIALS FOR SPEECH DEPT	3/24/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	138.19	112023200	208136873274	MATERIALS FOR PT/OT DEPT	3/24/2026
3669	ATTAINMENT COMPANY	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,517.25	3917989	399838A	E CENTER MATERIALS FOR AT DEPT	3/24/2026
27306	TRICHE, MELISSA B.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	139.93	3917444	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
42425	KENDALL, BRITTIN A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	9	117.23	3917318	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/24/2026
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	466.49	3919862	994082-QLVNQX	DISTRICT AG FREEZER FBH	3/24/2026
24273	MANDEVILLE HARDWARE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	199.00	3917873	195639/1	DISTRICT AG - TOOLS	3/24/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	35.04	3917562	6138997-0	BEE-PENCILS	3/24/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	320.02	3917446	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	302.62	3917422	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	277.68	3917440	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	149.13	3917468	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	52.49	3917437	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	134.13	3917442	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	131.01	3917456	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	235.41	3917457	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	126.80	3917408	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	28.28	3917450	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	71.41	3917455	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	101.72	3917459	FEBRUARY'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	129.05	3917445	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	139.20	3917463	JAN'26 TRAVEL	JAN'26 TRAVEL	3/24/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	151.53	3917463	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	9	240.56	3917415	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	114.65	3917466	FEB-MAR'26 TRAVEL	FEB-MAR'26 TRAVEL	3/24/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	40.24	3917464	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	9	16.97	3917464	JAN'26 TRAVEL	JAN'26 TRAVEL	3/24/2026
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	142.17	3917247	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	9	66.99	3917284	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	0.76	3917903	6139003-0	PRH-TITLE ONE PFE SUPPLIES	3/24/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	235.55	3917313	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,183.97	3917671	9046634378	SCHOOL TECHNOLOGY	3/24/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	269.82	3917763	243110770	SCHOOL TECHNOLOGY 6TH WARD	3/24/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	3,819.00	112023202	INV058524033	1430900 - ALLORA - ASP-450 BBb SOUSAPHONE LACQUER	3/24/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	35.41	3917561	463608855001	PES - OFFICE SUPPLIES	3/24/2026
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	-376.44	3917376	C6138899-0	LHM-CREDIT MEMO	3/24/2026
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	193.80	3917888	1070972	REIMB OF CDF FUNDS-AG SCIENCE-LIVE PLANTS	3/24/2026
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	435.56	3917830	1071132	REIMBURSE FOR BUS TRANSPORTATION CHORAL FEST	3/24/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	177.46	3918402	368444513	MUSIC SUPPLIES	3/24/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	198.72	3917513	7696096	STUDENT ART SUPPLIES FJHS	3/24/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	64.07	3917697	6138987-0	LES-STEM FAMILY NIGHT SUPPLIES	3/24/2026
14692	RIDDELL/ALL AME	GFF-1420-573000-021-0000-0000-000-0000-	EQUIPMENT	2026	9	2,947.95	3917400	60557587	LRJH-ATHLETIC EQUIPMENT	3/24/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	17.33	3917359	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	180.88	3917680	224587	LAKE HARBOR- KYLE B.	3/24/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	239.00	3917680	224394	PONT- JUSTIN S.	3/24/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	156.86	3917886	34520/2	BAYOU WOODS- DOMINIQUE H.	3/24/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	150.10	3917886	34519/2	LITTLE ABNEY-BRIAN P.	3/24/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.76	3917591	18200762-00	BROOKS-REPAIR	3/24/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	47.21	3917591	18048775-00	TRUCK#226	3/24/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	494.87	3917836	9852785170	TRUCK 575 - WINCH	3/24/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	19.60	3918619	186012	PTT EXTRACTOR SET- LITTLE OAK - AL	3/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,105.04	3917471	S3339099.001	AC/CLEARWOOD GYM/AC SUPPLY	3/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	44.93	3917744	S3342094.001	SHS PARTS FOR REPAIRS	3/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	41.14	3917744	S3342110.001	CAROLYN PARK NEEDED LEAK DYE	3/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	420.87	3917965	S3333572.001	HEATER ELEMENT/PEARL RIVER	3/24/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	60.00	3917852	3114408	TRANSPORTATION-JOSEPH W.	3/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	200.53	3917473	W452187	CREEKSIDE VALVE	3/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	38.68	3917473	W461873	PRHS ROUND CAPACITOR	3/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	88.64	3917752	W4614562	MONTELEONE PARTS FOR UNIT INSTALL	3/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	144.36	3917527	8758855	LHS SUPPLIES FOR TREATMENT TANK	3/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	168.53	3917527	8758965	CREEKSIDE SUPPLIES	3/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	157.32	3918058	8758882	MONTELEONE FITTINGS FOR LIBRARY UNIT	3/24/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	32.95	3918153	S5057265.001	TRUCK# 228	3/24/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	248.44	3918153	S5058459.001	HIE- JORDAN	3/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	68.26	3917587	19762122240326	PJH-PAINT SUPPLIES	3/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	49.76	3917588	46473108010326	PRH-PAINT SUPPLIES	3/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	452.70	3917731	47109108010326	PAINT/SLIDELL HIGH	3/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	75.96	3917897	084660/1	TODD GEE- NHS	3/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	38.35	3917897	084668/1	CHAD- CAROLYN PARK	3/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	41.31	3917897	084670/1	LITTLE OAK- AL	3/24/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	52.24	3917821	1160033	CHS INSTALL RR PARTITIONS	3/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,852.20	3917292	S179230568.001	WATER FOUNTAIN REPLACEMENTS FOR	3/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	1,491.52	3917292	S179151231.001	COVINGTON MAINT FLUSH VALVES	3/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	13.65	3917539	S17933027.001	BLM-REPAIR	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	49.95	3917502	1069604	ACCT# 030004081 - IT	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	400.35	3917502	1069606	ACCT# 1800357300 - C J SCHOEN BLDG	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	623.36	3917502	1069607	ACCT# 0200033700- COV ELEM	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	194.70	3917502	1069608	ACCT# 0200033701 - COV ELEM	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	3,550.81	3917502	1069609	ACCT# 0500094800 - COV HIGH	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	64.58	3917502	1069610	ACCT# 0500094803 - COV HIGH	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	158.36	3917502	1069611	ACCT# 0500094805 - COV HIGH	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	153.34	3917502	1069612	ACCT# 0200071460 - ED CENTER	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	49.95	3917502	1069613	ACCT# 0800148150 - SP ED	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	217.92	3917502	1069614	ACCT# 0800148100 - HCC	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	49.95	3917502	1069615	ACCT# 0800148151 - HCC	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	488.22	3917502	1069616	ACCT# 1000196600 - LYONS	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	222.28	3917502	1069617	ACCT# 0100001615 - LYONS	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	2,668.72	3917502	1069618	ACCT# 0700122251 - PINEVIEW	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	153.34	3917502	1069619	ACCT# 0200037500 - PITCHER	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	64.58	3917502	1069620	ACCT# 0200037501 - PITCHER	3/24/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	153.34	3917502	1069621	ACCT# 0300041500 - PITCHER	3/24/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	190.00	3918813	32326	MONTELEONE SEAT BACK COVER- TORO	3/24/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	905.68	3917817	465443	FOLSOM ELEM REPAIRS TO AUTO SCRUBBER	3/24/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	397.22	3917817	465442	6TH WARD REPAIRS TO AUTO SCRUBBER	3/24/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	678.15	3917841	137412	PT 152 KAW FX691	3/24/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	619.96	3918092	137368	BLM- DALE R.	3/24/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	552.51	3918867	118154	SHS- REPAIR GRW, 991081, PRO TURN 160 26 HP DR	3/24/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	500.00	3918775	0013799	WHISPERING FOREST SPRINKLER INSPEC	3/24/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	334.93	3917873	195655/1	MAR- DALE R.	3/24/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,612.50	3918605	13407368	EXTINGUISHER INSPECTION MHS	3/24/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	772.65	3917559	I2265394	STEP BARS / TRUCK 759	3/24/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	33.75	3918151	I2265393	TRUCK# 558	3/24/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	198.00	3917829	8715146	LYON ELEM PARTS FOR WATER FOUNTAIN	3/24/2026
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	675.00	3917855	75209	BUS# 678	3/24/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	151.20	3917833	411784	FLEET BUSES, REG & SWE PARTS AND SUPPLIES	3/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	244.70	3917856	C117089	BUS# 545	3/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	92.19	3917856	C117090	BUS# 642	3/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,068.16	3918109	C117078	BUS# 535	3/24/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	375.00	3918981	297141	REGULAR ED BUSES-LHS#642	3/24/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	430.00	3917819	1071309	BUS 11 TROUBLE SHOOT CAMERA SYSTEM	3/24/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	64.79	3917833	411784	FLEET BUSES, REG & SWE PARTS AND SUPPLIES	3/24/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	53.78	3917856	C117072	BUS# 515	3/24/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	231.90	3917856	C117088	STOCK ITEMS	3/24/2026
4519	HIGBEE, CINAMO	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	59.50	3917845	1070995	IDENTOGO REIMB.	3/24/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	267.60	3917477	1119-D7GR-THRY	ADMIN PLANNERS	3/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	17.98	3917432	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	50.39	3917435	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	172.55	3917411	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	34.15	3917430	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	67.14	3917420	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	9	214.60	3917409	FEB'26 TRAVEL	FEB'26 TRAVEL	3/24/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	566.10	3917253	INV 3254578	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE	3/24/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	-259.00	3917253	CRM 391569	CRM REF INV 3253036 APPLY TO LINE 10 OF PO	3/24/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	100.00	55717	1069142	TRACK CF CONCESSIONS 03.25.26	3/24/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	500.00	500446	1069059	CHANGE- TRACK MEET	3/24/2026
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	75.00	260511	1068972	2026 ST. TAMMANY PARISH CHAMPIONSHIP-TRACK MEET	3/24/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	120.00	52495	0004689	V-6669 823/594007	3/24/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	757.00	52553	0004691	boys soccer awards	3/24/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	578.00	52857	VOLLEYBALL INV 5034		3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	160.00	3268090	1069069	CREDIT CARD PAYMENT #8090 - MARCH 2026	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	234.00	9775	1069222	NCTM SUBS 3-16-26	3/24/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,850.00	260510	1068970	25-26 DUAL ENROLLMENT PROGRAM SPRING COURSES	3/24/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	50690	1069024	ATHLETICS TRACK MEET ENTRY FEE	3/24/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	30640	1069034	DISTRICT TRACK MEET	3/24/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	50451	1069051	ENTRY FEE DISTRICT TRACK MEET 3 25 26	3/24/2026
13168	KENT-MITCHELL B	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,365.63	41942	1068969	BUS REPAIR TO BUS 5	3/24/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	225.00	52493	1068975	V-17474 140/594090	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	385.00	60326286	1069017	MARCH 2026 CREDIT CARD STATEMENT	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	8	325.00	60226617	1069242	FEB 2026 3617 CREDIT CARD	3/24/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	80.00	55716	1069141	TRACK MEET ENTRY FEE 03.27.26	3/24/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,500.00	44373	REG-0011597240 DEPOS		3/24/2026
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	55715	1069140	TRACK MEET ENTRY FEE 03.27.26	3/24/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,000.00	4600002	ARBITER PAY 3/24/26		3/24/2026
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	36,075.70	102826	153614	TRAVEL FOR SR TRIP	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,848.90	7137	1069161	BUS BENEFITS FOR MARCH LIUZZA FARM	3/24/2026
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	5,280.00	5091	1069158	KINDER FIELD TRIP ZOO 2 U	3/24/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	118.50	60221	1069026	Miscalculation on free teachers Bal for Ft on 3.20	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	172.14	60326286	1069017	MARCH 2026 CREDIT CARD STATEMENT	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	153.75	3268090	1069069	CREDIT CARD PAYMENT #8090 - MARCH 2026	3/24/2026
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	2,819.00	41943	1068971	BIGTIME FUNDRAISING FEE - CHORUS	3/24/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	288.37	41944	1069040	MUSIC FOR STUDENT SPRING SEMESTER	3/24/2026
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	696.28	55718	14654	TRACK RECORD BOARD INV#14654 PO#812.14.2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,358.65	60326286	1069017	MARCH 2026 CREDIT CARD STATEMENT	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,762.91	3269788	1069060	CREDIT CARD PAYMENT #9788 - MARCH 2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,225.57	23032688	1069121	CREDIT CARDS MARCH 2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,021.59	3265740	1069179	CREDIT CARD PAYMENT FOR MARCH 2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	381.08	60226286	1069211	FEB 2026 0286 CREDIT CARD	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	4,463.26	60226617	1069242	FEB 2026 3617 CREDIT CARD	3/24/2026
27903	INSTA-GATOR RANCH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	3,139.00	13178	1068992	LOUISIANA DAY GATOR POOLS	3/24/2026
47291	LOUISIANA SNAKE ID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	342.00	13180	1069127	3RD GRADE LOUISIANA DAY SNAKE PROGRAM	3/24/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,155.20	13179	1069008	6TH GRADE FIELD TRIP PIZZA	3/24/2026
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	250.00	260512	SALM-26	SOFTBALL ASSIGNING FEE	3/24/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	50.00	30639	1069029	OFFICIAL - 5TH WARD VB	3/24/2026
43642	NECAISE, BLAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	70631	1069014	SECURITY DETAIL FOR HURRICANE HIGHLIGHTS	3/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47405	HOLLOWAY, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	70.00	25756	1069066	UMPIRE - SB VS. FOLSOM 2/5/2026	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	151.48	52856	PROM PARA 3/21/26		3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.26	60219	1069018	BUS DRIVER CALCULATION REIMBURS FT ERWIN	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	375.26	60220	1069022	Bus Driver Calculation Reimburse FT Kathy Frisella	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	3,228.43	200367	1069052	Bus Payment to STPSB For March/2026	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	804.00	500445	1069057	BUSE SERVICES - BAND AND CHORUS FIELD TRIP	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,158.76	15415	1069080	BUS DRIVER PAYMENT FOR FIELD TRIPS - MARCH 2026	3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,104.59	44361	1069123		3/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,755.00	15246	1069198	PAYROLL STEAM LAB	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	266.06	60326286	1069017	MARCH 2026 CREDIT CARD STATEMENT	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	23.61	3269788	1069060	CREDIT CARD PAYMENT #9788 - MARCH 2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	217.49	60226617	1069242	FEB 2026 3617 CREDIT CARD	3/24/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	500.00	52547	1068974	postage refill	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	2.44	23032688	1069121	CREDIT CARDS MARCH 2026	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	947.99	60326286	1069017	MARCH 2026 CREDIT CARD STATEMENT	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	84.04	60226286	1069211	FEB 2026 0286 CREDIT CARD	3/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	84.00	60226617	1069242	FEB 2026 3617 CREDIT CARD	3/24/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	87.95	3917861	224403	TRUCK 821 TOOLS NEEDED	3/24/2026
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	200.00	3917744	S3342272-001	TRUCK 821 TOOL BAG	3/24/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	32.36	3917852	8038836	TRUCK 613 RESTOCK	3/24/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	39.96	3917897	084665/1	HONEY ISLAND REPLACE CLEANING EUQIP PARTS	3/24/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	2.50	3917873	195642/1	WOODLAKE ELEM REPAIR TO DISH MACHINE	3/24/2026
33012	TRI-STATE REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	416.78	3917946	WH058523	REFIRGERATION TRUCK REPAIR AND MAINT	3/24/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	238.72	3917700	2108672648	WAREHOUSE STOCK PARTS	3/24/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	392.03	3917700	2108672647	WAREHOUSE STOCK PARTS	3/24/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	1,009.68	3917700	2108672649	HEATING CABINET - LAKE HARBOR	3/24/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	306.00	3917700	2108672650	WAREHOUSE STOCK SFS	3/24/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	999.60	3917700	2108672646	WARMER BLOWER/MOTOR ASSEMBLY-5TH WARD	3/24/2026
47516	MCMANUS, HA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	19.20	3918431	11080622	MEAL ACCOUNT REFUND MYA MCMANUS	3/24/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	9	20,259.32	5335	03192026-02	REPLENISH CLIENT FUNDS - WC MAR 1-15, 2026	3/24/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	60.00	43942	367420650		3/25/2026
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,845.00	3918005	1085572	SCHOOL TECHNOLOGY	3/25/2026
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	9,490.00	3917656	10867957371	I.T. SCHOOL TECHNOLOGY	3/25/2026
2052	BLUUM USA, INC	300-1510-543000-007-0192-0024-000-0000-30826	REPAIR & MAINT	2026	10	720.00	3917494	726178-1	MADISON ELEM SCHOOL TECHNOLOGY	3/25/2026
2052	BLUUM USA, INC	300-1510-561000-007-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,460.00	3917494	726178-1	MADISON ELEM SCHOOL TECHNOLOGY	3/25/2026
15684	VERITIV OPERATING CO	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	9	577.80	3917451	529-81621025	COLOR COPY PAPER	3/25/2026
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,163.15	112023204	208136880758	ALT-INSTRUCTIONAL MATERIAL	3/25/2026
2052	BLUUM USA, INC	300-1510-543000-035-0192-0024-000-0000-30826	REPAIR & MAINT	2026	10	1,080.00	3917494	726221-1	SCHOOL TECHNOLOGY 6TH WARD ELEM	3/25/2026
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,717.00	3917494	726221-1	SCHOOL TECHNOLOGY 6TH WARD ELEM	3/25/2026
3515	INSIGHT PUBLIC	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,769.60	3919123	1101372848	SCHOOL TECHNOLOGY	3/25/2026
3515	INSIGHT PUBLIC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,194.72	3918398	1101372845	SCHOOL TECHNOLOGY	3/25/2026
16060	ROCHESTER 100, INC.	300-1510-561000-010-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,351.45	3918467	INV114403	ASE-PFE FOLDERS	3/25/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-010-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	489.60	3918192	S26-0326380	ASM-STUDENT DATEBOOKS	3/25/2026
16060	ROCHESTER 100, INC.	300-1510-561000-047-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,881.25	3917713	INV114404	HIE-TITLE I	3/25/2026
15684	VERITIV OPERATING CO	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	898.80	3917953	529-81621260	COLORED PAPER	3/25/2026
41335	LITERACY RESOURCES	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,591.68	3917864	INV-260325-0219191	TITLE I HEGGERTY	3/25/2026
3515	INSIGHT PUBLIC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	11,326.72	3918647	1101372846	SCHOOL TECHNOLOGY: SURFACE PROS	3/25/2026
25882	MAJOUE, KEISHA G.	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	9	236.00	3917342	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
26253	GALLAGHER, AMIEE	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	9	236.00	3917281	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42168	LAIN, REBECCA M.	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	9	301.00	3917324	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
43698	MEEKER, CAMERON L.	300-2234-558200-047-0192-0023-000-0000-30826	TRAVEL	2026	9	433.89	3917349	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
46108	RAGSDALE, KATELYN	300-2234-558200-002-0192-0023-000-0000-30826	TRAVEL	2026	9	261.00	3917396	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
47396	ELFER, CHANTELL M	300-2234-558200-002-0192-0023-000-0000-30826	TRAVEL	2026	9	338.95	3917256	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	3/25/2026
6124	ABRAM, CAROLYN	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	9	236.00	3917194	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
46432	MILLS, JAMIE L.	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	9	415.26	3917354	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
47472	PERRY, KELLY L	300-2234-558200-007-0192-0023-000-0000-30826	TRAVEL	2026	9	236.00	3917387	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
5577	SCHURR, MANDY	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	9	398.94	3917410	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
36416	CARRUTH, JAMES	300-2234-558200-011-0192-0023-000-0000-30826	TRAVEL	2026	9	270.44	3917228	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
41974	SMITH, BRITTANY	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	277.92	3917419	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
47297	KIRBY, GINGER L	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	9	437.09	3917320	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
7531	GARDNER, KIMBERLY	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	236.00	3917282	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
40160	BERMUDEZ, CHASE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	255.00	3917214	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	3/25/2026
41191	STELLY, CANDACE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	9	255.00	3917429	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	3/25/2026
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	818.20	3917692	1041095	MATERIALS FOR VI DEPT	3/25/2026
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	9	223.20	3917316	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	3/25/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	12	200.00	3919891	1077760	PRH-REIMBURSEMENT-NSH DRILL MEET	3/25/2026
17271	DUPLANTIS DESIGN GRO	BPO-4300-533400-018-0000-0000-000-0000-C1986	ARCHITECT/ENGINEERING SVCS	2026	10	495.34	3917661	2522740226	STPSB PROJ# C1986	3/25/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-019-0000-0000-000-0000-C1928	ARCHITECT/ENGINEERING SVCS	2026	10	325.34	3917661	2522150226	STPSB PROJ# C1928	3/25/2026
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,119.02	3917909	2603-173103	CARPENTRY CTE WOOD SHOP SUPPLIES	3/25/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	382.00	3917541	0040044764	WELDING GAS REFILLS	3/25/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	9	1,380.00	3917451	529-81621040	COPY PAPER	3/25/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	299.50	3917592	529-81621045	LEGAL COPY PAPER	3/25/2026
10493	AMAZON.COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	541.49	3917478	11RL-HLX6-XGDQ	CONFERENCE ROOM CHAIRS RIVERSIDE	3/25/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	480.00	112023202	INV058545488	BAND DRUM STAND	3/25/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	490.97	3918402	368449894	MUSIC SUPPLIES	3/25/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	500.00	3917729	49638820	LHM-MUSIC ITEMS FOR MUSIC BUDGET	3/25/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	25.00	3917596	SI2625071	MUSICAL INSTRUMENTS	3/25/2026
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	9	458.93	3917215	FEB'26 TRAVEL	FEB'26 TRAVEL	3/25/2026
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	9	249.04	3917223	FEB'26 TRAVEL	FEB'26 TRAVEL	3/25/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	68.59	3917338	MAR'26 TRAVEL	MAR'26 TRAVEL	3/25/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,105.00	3917660	5660	EMERGENCY ELECTRIC MOTOR PONTCH NEW WING	3/25/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	82.32	3917852	3114415	BROCK ELEM- JOSEPH W.	3/25/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	209.28	3917752	W464754	MONTELEONE FLUSH SYSTEM	3/25/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	78.93	3917752	W466621	TRUCK TOOLS NEEDED FOR INSTALL	3/25/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	239.96	3917552	2603-20838	VARIOUS SITES ERASER CHEMICAL	3/25/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	291.94	3917587	90364128000326	EPOXY MATERIALS FOR BEAUTIFICATION TEAM	3/25/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	152.23	3917944	47745108010326	RES-PAINT SUPPLIES	3/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71.75	3917897	084683/1	SHS- AL	3/25/2026
18498	GOMEZ PINE STRAW LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,270.00	3917534	01933-2026	SUPPLIES FOR CENTRAL OFFICE	3/25/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	500.00	3917481	210735	LEE RD GENERATOR SERVICING	3/25/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	41.09	3917873	195689/1	BLM- FRED B.	3/25/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	123.97	3917873	195679/1	MONT- MATT HILL	3/25/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	-99.99	3917873	Y50573/1	CREDIT MEMO FOR 195679/1	3/25/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	99.00	3917873	195683/1	MONT- MATT REPLACMENT FOR 195679	3/25/2026
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	800.00	3917496	PO108008-3126	EMERGENCY PUMP TRUCK COVINGTON HIGH MAN HOLE DRAIN	3/25/2026
37671	ALL TEMP REFRIGERATI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,362.53	3917754	73829	PRH MEAT CNT/WALK/IN COOLER	3/25/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,364.75	3917515	1161734	LAKE HARBOR MID LUMBER MATERIALS	3/25/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.03	3918630	S179352005.001	SHS-MATERIALS	3/25/2026

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43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	198.48	3917304	4976549	PONTCH ELM. CAM LOCKS / STRIKE PLATE	3/25/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	9	159.12	3917304	4976184	PONTCH ELM. CAM LOCKS / STRIKE PLATE	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	235.40	3917566	1070084	ACCT# PRJH1021 - CREEKSIDE	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	37.25	3917566	1070085	ACCT# STPSB3420 - PRH CONCESSION STAND	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	332.54	3917566	1070086	ACCT# PRHS1020 - PEARL RIVER HIGH	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	124.14	3917566	1070130	ACCT# PEARL3018 - LITTLE PEARL	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	91.64	3917566	1070131	ACCT# STPSB3400 - PEARL RIVER MAINT. STORAGE	3/25/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	321.95	3917566	1070132	ACCT# RSIDE1022 - RIVERSIDE	3/25/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	9	6,105.61	3917206	1069428	MULITPLE SCHOOLS & SITES PHONE CHARGES APR'26	3/25/2026
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	867.39	3917670	1070232	ACCT# 680068 - 5TH WARD	3/25/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	144.29	3917511	1069788	ACCT# 2964488-7 - 6TH WARD	3/25/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	357.99	3918813	4596349	COV WAREHOUSE REPAIRS TO Z TURN	3/25/2026
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	371.00	3918261	13408887	ALARM ALL OTHER LOCATIONS	3/25/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	489.94	3917817	465897	PITCHER REPAIRS TO AUTO SCRUBBER	3/25/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	518.26	3918867	118518	SHS- REPAIR GRW, 99130, PT 160 KAW FX730 DR	3/25/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	850.00	3918478	S2026-326-A	PJH-ALARM ALL OTHER LOCATIONS	3/25/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	625.00	3918478	S2026-325-A	LRJH-ALARM ALL OTHER LOCATIONS	3/25/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	500.00	3918478	S2026-325	ASM-ALARM ALL OTHER LOCATIONS	3/25/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	571.50	3918605	134074958	EXTINGUISHER INSPECTION BAYOU WOODS	3/25/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	103.50	3918605	13407447	EXTGUISH INSPEC TRANSPORTATION	3/25/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	230.50	3918605	13404931	EXTGUISH INSPEC FAE	3/25/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	571.50	3920924	13404958	FIRE EXT INSPECT BAYOU WOODS	3/25/2026
2866	UNITED REFRIGER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	121.82	3917950	18227482-00	MONT-LIBRARY INSTALL	3/25/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	79.88	3918619	413339	EMERGENCY GREASE	3/25/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	350.00	3918981	297143	REGULAR ED BUSES-TMS#631	3/25/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	230.00	3918981	297144	REGULAR ED BUSES-LHS#511	3/25/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	230.00	3918981	297145	REGULAR ED BUSES-MAR#538	3/25/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	430.00	3917819	1071310	BUS 215 TROUBLESHOOT CAMERA SYSTEM	3/25/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	650.00	3917819	1071311	BUS 41 TROUBLE SHOOT CAM/RADIO REFORMAT	3/25/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	220.00	3917819	1071312	BUS 168 TROUBLESHOOT RADIO	3/25/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	231.90	3918109	C117099	STOCK COVER	3/25/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	1,725.72	3917928	3040054830	FLEET BUS #515	3/25/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	250.00	3917331	758	FLE-017 WIRING FOR ADDITIONAL SWE CAMERA	3/25/2026
15347	SUNSHINE EQUIPM	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	2,421.04	3917584	I30537	FHS-GATOR REPAIRS	3/25/2026
47354	SWEETWATER SOUND HOL	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	284.84	3917729	49638820	LHM-MUSIC ITEMS FOR MUSIC BUDGET	3/25/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	9	508.00	3917331	759	WIRING FOR ADDITIONAL DATA AND VOIP	3/25/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	8,675.00	3917469	7342926	SC#4400028765 CLEANING PRODUCTS	3/25/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	9	259.00	3917253	INV 3254871	STPSB JANITORIAL BID# 1879	3/25/2026
17869	LAKESHORE HIGH SCHOO	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	9	195.00	3917325	1069468	REFUND OVERPAYMENT KELLEY ANN SUBSTITUTE	3/25/2026
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	109,450.00	3917579	1070103	MHS-DE-SPRING COURSES(398)	3/25/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	1,237.50	3918158	2384	NHS-PROGRAM FEES	3/25/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	1,925.00	3918158	2382	LHS-PROGRAM FEES	3/25/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	6,187.50	3918158	2380	CHS-PROGRAM FEES	3/25/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	3,612.50	3918158	2383	MHS-PROGRAM FEES	3/25/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	962.50	3918158	2381	FHS-PROGRAM FEES	3/25/2026
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	300.00	50560	1069321	CHANGE FUND VOLLEYBALL GAME 3/26	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	214.28	3268223	1069338	v-17801 823/594230	3/25/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	215.00	5417	1069342	COURT OF DREAMS TROPHY & DOG TAGS	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	221.15	3260684	1069300	V-17801 210/594121	3/25/2026

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32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	165.00	102818	1069360	AWARDS	3/25/2026
41315	JAY'S BAKERY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	720.00	102820	1069364	HONOR ROLL	3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,303.54	15236	1069331	FIELD TRIP TRANSPORTATION	3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	9	58.50	52496	1069390	V-15199 140/594012	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,011.26	3268249	1069372	V-17801 814/ 594430	3/25/2026
46767	BRINDELL, JORDAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	100.00	200385	1069452	CHEER JUDGE	3/25/2026
46768	JIMENEZ, MAKAYLA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	100.00	200384	1069451	JUDGE-CHEER	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	169.46	3268223	1069338	v-17801 823/594230	3/25/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	192.49	102815	1069355	DISTRICT ASSIGNMENT	3/25/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	10459	1069341	DISTRICT TRACK MEET FEES 032526	3/25/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	150.00	50561	1069363	ENTRANCE FEE TRACK MEETS	3/25/2026
6669	SEMS GROUP INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	965.00	102822	1069367	CITY MEET	3/25/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	102816	1069357	ENTRY FEE	3/25/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	52497	1069398	V-12398 812/594090	3/25/2026
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	50.00	102817	1069358	ENTRY FEE	3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	480.00	102821	1069365	REIMBURSEMENT PO# 22601549	3/25/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	510.00	102819	1069362	ENTRY FEE	3/25/2026
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	800.00	102823	1069368	MEET TIMING	3/25/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	375.00	41945	1069260	BASKETBALL ASSOC ASSIGNOR FEES	3/25/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,200.00	260015	1069359		3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,058.43	49031926	1069373	CAPITAL ONE CREDIT CARD MARCH2026	3/25/2026
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,330.00	5419	1069479	KINDER FIELD TRIP ADMISSION	3/25/2026
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	3,958.00	20517	360943	1ST GRADE FIELD TRIP TO THE MISSISSIPPI AQUARIUM	3/25/2026
44328	HATTIESBURG CONVENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	726.00	50559	1069258	FIELD TRIP ADMISSION	3/25/2026
47370	CITY PARK CONSERVANC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,036.00	23142	1069389	4TH GRADE FIELD TR 3/26/26 BOTANICAL GARDENS	3/25/2026
47370	CITY PARK CONSERVANC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	581.00	23143	1069420	4TH GRADE FIELD TR 3/26/26 CHAPERONES MPP	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	1,524.30	3260684	1069300	V-17801 210/594121	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	99.58	3268223	1069338	v-17801 823/594230	3/25/2026
10779	ACT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	72.00	41947	1069421	ACT VOUCHER	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	497.98	3260684	1069300	V-17801 210/594121	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	633.55	3268223	1069338	v-17801 823/594230	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	186.18	3268249	1069372	V-17801 814/ 594430	3/25/2026
46996	CAJUN TRANSFERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	61.98	41946	1069261	LEADER IN ME LIGHTHOUSE TEAM SHIRTS	3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594157-000-0000-0000-000-0000-	SFA MUSIC TRSFER OUT	2026	9	241.76	200387	1069480	TRANSPORTATION-CHORUS-FONTAINEBLEAU JR.	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	192.48	3260684	1069300	V-17801 210/594121	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	1,235.15	3268223	1069338	v-17801 823/594230	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	10,293.08	3268249	1069372	V-17801 814/ 594430	3/25/2026
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	225.00	50678	1069343	OFFICIALS FOR VB VS MADJH 03-24 & FJH 03-25	3/25/2026
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	100.00	200386	1069478	OFFICIAL-VOLLEYBALL-SJH	3/25/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	500.00	44363	SECURITY 3.23-24.26		3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	829.56	50355	1069259	PAY BUS DRIVER FOR GR. 2 FIELD TRIP	3/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	2,750.10	50691	1069292	BUS OPERATOR TRIP SHEETS MARCH 2026	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	406.01	49031926	1069373	CAPITAL ONE CREDIT CARD MARCH2026	3/25/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	2,000.00	102814	1069354	MAIL	3/25/2026
42715	KAVANAUGH, ANSLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	100.00	50453	1069326	JUDGE CHEER TRYOUTS 3 25 26	3/25/2026
47435	BELL, ALLISON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	100.00	50452	1069328	JUDGE CHEER TRYOUTS 3 25 26	3/25/2026
10546	EWING IRRIGATIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	884.83	52570	29553837		3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	42.45	3268249	1069372	V-17801 814/ 594430	3/25/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	759.62	5416	1069290	COURT OF DREAMS T-SHIRTS	3/25/2026

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29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	937.00	5418	1069477	DRAMA CLUB T-SHIRTS (SEUSSICAL KIDS)	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	576.00	3260684	1069300	V-17801 210/594121	3/25/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	2,762.40	3268249	1069372	V-17801 814/ 594430	3/25/2026
41575	MARTINEZ, BRIGITTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	42.47	7138	1069449	MEALS LIM SYMPOSIUM DALLAS TEXAS	3/25/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	10	185.00	3917714	11986	MONTELEONE	3/25/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	10	450.00	3917714	11987	FOLSOM ELEM	3/25/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	10	300.00	3917714	11988	FHS	3/25/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	40.67	3917861	224417	FHS COLD HOLDING REPAIR & CLEAN SUPPLY	3/25/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	145.96	3917752	W465980	RESTOCK FOR TRUCK 821	3/25/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	22.99	3917873	195680/1	TRUCK 365 BATTERIES FOR MONITORS	3/25/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	72.00	3917906	2108686109	SHS WARMER BULBS	3/25/2026
47548	EDWARDS, MERRITT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	49.25	3918346	10415575	MEAL ACCOUNT REFUND OLIVIA EDWARDS	3/25/2026
36513	RYCAR FARMS LLC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	259.00	3920380	2155	CTE CHICKEN COOP SAND	3/26/2026
3515	INSIGHT PUBLIC	300-1510-561000-008-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	207.97	3918647	1101372769	SCHOOL TECHNOLOGY	3/26/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	391.63	112023204	208136887150	BEE-CLASSROOM RUG	3/26/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,273.01	3917903	6139011-0	LYON-TITLE ONE-INSTRUCTIONAL SUPPLIES	3/26/2026
14168	OFFICE MARKET	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,949.87	3917903	6139012-0	RES-CLASSROOM SUPPLIES 1-5	3/26/2026
3515	INSIGHT PUBLIC	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	40,526.08	3919123	1101373378	SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	9,682.88	3917903	6139017-0	WFE-SCHOOL SUPPLIES	3/26/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,926.48	3917903	6139018-0	WFE-SCHOOL SUPPLIES	3/26/2026
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,526.05	3917903	6139030-0	ALT-SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	300-1510-561000-010-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	79.55	3918156	6139023-0	ASE-PFE PAPER	3/26/2026
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	179.61	3918156	6139023-0	ASE-PFE PAPER	3/26/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,399.99	3917903	6139024-0	FES-SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,606.13	3918156	6139025-0	TITLE I MATERIALS AND SUPPLIES (INSTRUCTIONAL)	3/26/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	205.80	3917751	4731585648	TITLE I - MATERIAL AND SUPPLIES INSTRUCTIONAL	3/26/2026
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,570.90	3917903	6139026-0	LOM-SCHOOL TECHNOLOGY TITLE I	3/26/2026
29007	MASTERYPREP, LLC	300-1510-532000-013-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	2,500.00	3917549	15686	TITLE 1 WORKKEYS BOOT CAMP SESSION/WORKBOOKS	3/26/2026
29007	MASTERYPREP, LLC	300-1510-561000-013-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,740.75	3917549	15686	TITLE 1 WORKKEYS BOOT CAMP SESSION/WORKBOOKS	3/26/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,348.40	3917903	6139013-0	TITLE 1 - CALCULATOR STORAGE & CALCULATORS (8TH)	3/26/2026
10543	HEWLETT-PACKARD	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	403.56	3918870	9046646549	SCHOOL TECHNOLOGY - TITLE I	3/26/2026
22034	PRO ACOUSTICS, LLC	300-1510-561000-036-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,690.01	3917914	600100057812	SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	822.17	3918156	6139015-0	MAY-6TH GRADE TITLE I SUPPLIES	3/26/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	886.30	3918156	6139014-0	MAY-5TH GRADE TITLE I SUPPLIES	3/26/2026
43744	DELAUNE, MARCELLE M.	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	2,224.03	3918030	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	3/26/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-059-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,779.70	3919146	1190708247	MATERIALS AND SUPPLIES NON-PUBLIC	3/26/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	45.94	3917561	463423905001	NAME STAMPS FOR OT STUDENT	3/26/2026
10166	ST. TAMMANY PAR	BPO-4300-533400-107-0000-0000-000-0000-C1991	ARCHITECT/ENGINEERING SVCS	2026	10	501.97	3917722	03262026-107	MAR- INTERIOR DOOR SYSTEM STPSB # C1991	3/26/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-021-0000-0000-000-0000-C1989	CONSTRUCTION SERVICES	2026	10	44.25	3917663	9-228-74228	ACCT# 1155-1946-8	3/26/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-004-0000-0000-000-0000-C1982	CONSTRUCTION SERVICES	2026	10	44.25	3917663	9-228-74228	ACCT# 1155-1946-8	3/26/2026
9508	CITY BLUEPRINT	C39-4300-533400-107-0000-0000-000-0000-C1912	ARCHITECT/ENGINEERING SVCS	2026	10	44.73	3917650	0000363209	STPSB PROJ# C1912	3/26/2026
9409	FEDERAL EXPRESS	C39-4600-545000-020-0000-0000-000-0000-C1958	CONSTRUCTION SERVICES	2026	10	52.97	3917663	9-228-74228	ACCT# 1155-1946-8	3/26/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,474.79	3917763	243180599	SCHOOL TECHNOLOGY CHS	3/26/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	321.73	3918267	243181775	SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	323.44	3917562	6139020-0	ASM-OFFICE SUPPLIES	3/26/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	102.99	3917979	1GPC-QDGH-CG43	BROCDK LIM LANYARD	3/26/2026
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	411.39	3917562	6139022-0	CLEAR-SUPPLIES & TONER	3/26/2026
14168	OFFICE MARKET	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	70.90	3917562	6139021-0	BEE-CONTRUCTION PAPER CRAYONS	3/26/2026
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	10	1,870.72	3918156	6139027-0	HCC-FOLDING TABLES	3/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2.68	3918156	6139023-0	ASE-PFE PAPER	3/26/2026
14692	RIDDELL/ALL AME	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	9,975.00	3917710	60557741	CHS-FOOTBALL HELMETS,SHOULDER PADS, RECONDITIONING	3/26/2026
29007	MASTERYPREP, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	154.25	3917549	15686	TITLE 1 WORKKEYS BOOT CAMP SESSION/WORKBOOKS	3/26/2026
12395	FOLSOM JR HIGH	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	566.46	3917528	1070127	REIMBURSE FOR MUSIC TRANSPORTATION	3/26/2026
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	74.47	3918172	IN504711	VOLLEYBALLS	3/26/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	817.46	3918014	83359838 RI	PRHS SCIENCE SUPPLIES	3/26/2026
2022	PEARL RIVER HIG	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	3,053.84	3917907	1071223	PRH-REIMBURSEMENT	3/26/2026
10493	AMAZON.COM	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	144.99	3917478	13MQ-NNPC-LJLT	STANDING DESK SHS	3/26/2026
1211	PROPHET CORP, THE	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	154.90	3918172	IN504591	93-025 Rainbow TuffSpots - Set of 6	3/26/2026
13642	MANDEVILLE JR H	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	923.33	3917874	03262026-026	REIMB FROM STPSB MUSIC BUDGET	3/26/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	32.11	3918239	SI2625493	MUSIC	3/26/2026
1211	PROPHET CORP, THE	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	519.05	3918172	IN504711	VOLLEYBALLS	3/26/2026
47354	SWEETWATER SOUND HOL	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	1,061.74	3917936	49645400	FHS-SCHOOL TECHNOLOGY	3/26/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	1,283.56	3917903	6139019-0	CONSTR BANKER BOXES	3/26/2026
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	2026	10	4,036.90	3918389	2703835	FURNITURE 2025-2026	3/26/2026
14168	OFFICE MARKET	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,314.00	3917903	6139028-0	BROCK-OFFICE CHAIRS	3/26/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	99.80	3918141	34528/2	MAY- BRIAN P.	3/26/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	533.00	3918438	34529/2	LED CORN BULB/SALMEN HIGH	3/26/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,324.80	3917553	396488/1	3/4 BIRCH PLYWOOD / CREEKSIDE	3/26/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	518.86	3917591	1817555-00	PRH CAFE/AC FITTINGS/UNITED REF	3/26/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,056.64	3917836	9857115191	VARIOUS SITES - SUPPLIES	3/26/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	543.04	3917836	9857115217	VARIOUS SITES - SUPPLIES	3/26/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	544.96	3917836	9857115209	VARIOUS SITES - SUPPLIES	3/26/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	909.04	3917836	9857115225	VARIOUS SITES - SUPPLIES	3/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,559.00	3917471	S3333238.001	REFRIGERANT	3/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	124.96	3917744	S3341407.001	CAROLYN PARK PART FOR FIXING A/C UNITS	3/26/2026
10166	ST. TAMMANY PAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	500.00	3917721	03262026	HIE & CCE PROCESSING FEES FOR PROJECT RESUBD	3/26/2026
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	40.00	3918087	20323	CREEK- KEVIN W	3/26/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.97	3917752	W470705	BAYOU LACOMBE COUNSELOR OFC THERMOSTAT	3/26/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.67	3917752	W467799	LEE RD BLOWER MOTOR CAPACITOR	3/26/2026
11635	CLERK OF COURT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	180.00	3917651	03262026	HIE & CCE RESUBDIVISION	3/26/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	685.00	3917527	876515	WOODLAKE OLD ADMIN	3/26/2026
12395	FOLSOM JR HIGH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	237.54	3917528	1070128	REIMBURSE FOR MUSIC TANSPORTATION	3/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	770.87	3917560	s5056284.001	ELEC/LIGHTING/PR WAREHOUSE/NULITE	3/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	61.29	3917899	S5059285.001	MONT- LANDON	3/26/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	101.57	3918153	S5059475.001	FAE- JORDAN	3/26/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	202.00	3917944	48511108010326	SHS-PAINT SUPPLIES	3/26/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	154.98	3918149	84710/1	TRUCK# 558	3/26/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	44.97	3918149	084714/1	TRUCK# 618	3/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	119.92	3917873	195705/1	WES- DAMIEN R.	3/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	29.98	3917873	195709/1	TRUCK# 653	3/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	20.97	3917873	195708/1	CIE- SAP	3/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	167.14	3917515	1162369	FOLSOM ELEM REPAIR KITCHEN MOP ROOM	3/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	82.89	3917515	1163190	FOLSOM ELEM KITCHEN MOP ROOM	3/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	120.33	3917515	1162713	FHS SCREEN TO KEEP OUT RODENTS	3/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	104.86	3917839	S179335495.001	FJH-GIRLS BATHROOM REPAIR	3/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	80.03	3918630	S179371876.001	ABNEY-MATERIALS	3/26/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	698.00	3918083	67093	EMERGENCY MANHOLE DRAINAGE WATER JET SERVICE	3/26/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	480.80	3917930	NOR0000492	CHS-CHILLERS AND VFD SERVICE	3/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,183.55	3917930	NOR0000493	STJH-VFD SYSTEM	3/26/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	704.00	3918435	50857	ALARM ALL OTHER LOCATIONS	3/26/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50855	ALARM ALL OTHER LOCATIONS	3/26/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	578.00	3918435	50854	ALARM ALL OTHER LOCATIONS	3/26/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	968.00	3918675	50858	ALARM ALL OTHER LOCATIONS	3/26/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	494.00	3918461	8146660	BROCK-007 ALARM--EMERGENCY	3/26/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	95.50	3918605	13407357	EXTGUISH INSPEC ED CENTER	3/26/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	35.95	3917823	716817	TRUCK 618 OIL CHANGE	3/26/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	189.36	3917829	8771802	MONTELEONE FITTINGS FOR UNIT INSTALL	3/26/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	8,419.28	3918109	C117122	BUS# 698	3/26/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	10	420.00	3917819	1071321	BUS 325 TROUBLESHOOT/ HARDWIRE GPS	3/26/2026
7293	CARUSO, LEANNE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	59.50	3918016	1072089	REIMBURSEMENT FOR BACKGROUND CHECK	3/26/2026
3897	WEST MUSIC COMPANY	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	27.88	3918239	SI2625493	MUSIC	3/26/2026
14439	GOLD STAR FOODS OF L	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	540.12	3919817	3545847	ED CENTER WATER BOTTLES	3/26/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	756.00	3917508	463332-1	STPPS JANITORIAL BID #1879	3/26/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	224.91	3917817	465842	COV WAREHOUSE CENTRL OFC HAND SANITIZER	3/26/2026
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	2026	10	11,124.03	3917708	223-07-014	STPSB PROJ# P0349 SHS	3/26/2026
13641	MANDEVILLE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	9	260.00	9776	1069487	ADMISSION FOR SCHOOL PLAY 3-26-26	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	664.37	50454	1069489	SUPPLEMENTAL PAYMENT TO CO FOR CLASSROOM MATERIALS	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	118.08	24576	1069595	SUPPLEMENTAL PAY - MARCH 2026	3/26/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	2,200.00	52498	REG-0011596348	V-18289 841/594029	3/26/2026
7425	7425	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	125.00	15237	1069626		3/26/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	52548	1069481	track meet entry fee	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,200.00	55720	1069625	DE SLU TUITION SELF PAY FEES	3/26/2026
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	400.00	41948	1069516	V and JV ENTRY INTO SUMMER CAMP	3/26/2026
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	66.50	50356	1069600	PAY CAFE FOR SPECIAL PERSON BREAKFAST	3/26/2026
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	3,900.00	52858	2026032503		3/26/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	300.00	102831	709	BANQUET DEPOSIT	3/26/2026
46625	URRATA, ELLE M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	50564	1069597	JUDGE FOR CHEER TRYOUTS	3/26/2026
46760	URRATA, DANI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	50563	1069596	JUDGING FOR CHEER	3/26/2026
47354	SWEETWATER SOUND HOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	2,693.23	52859	49518907		3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	735.18	10253	1069552		3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	821.50	50679	1069564	BUS DRIVER PAYMENT	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,202.50	100180	1069577	BUS DRIVER SALARY	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	330.00	50693	1069599	TO PAY FOR SUBS DUE TO NO B DAYS	3/26/2026
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	290.00	50562	1069484	FIELD TRIP ADMISSION	3/26/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	900.00	50357	1069601	FIRST GRADE FIELD TRIP TO IMMS	3/26/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	139.90	50461	368455672	GRAVITY FALLS MAIN TITLE, HARRY POTTER	3/26/2026
14276	PARISH CONCRETE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,862.35	55765	105862	CONCRETE FOR FIELD	3/26/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	85.49	52549	1069483	field trip meal for choir	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	234.00	50692	1069598	CHEERLEADER JUDGES PAY	3/26/2026
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	50.00	5420	1069622	COURT OF DREAMS REFEREE	3/26/2026
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	130.00	70632	1069482	OFFICIAL BASEBALL GAME 2/11/26	3/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	78.00	30641	1069587	PAYMENT FOR WORKERS	3/26/2026
47496	KENNEDY, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	68.00	52551	1069486	chromebook refund	3/26/2026
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	102.76	55719	1069624	GF TRAVEL REIMBURSEMENT JAN-FEB 2026	3/26/2026
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	121.73	52860	MARCH 2026 TRAVEL		3/26/2026
33463	RAY, MINDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	56.55	20733	1069623	RAY MARCH 2026 MILEAGE	3/26/2026
33492	ELLIS, KRISTEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	101.46	7139	1069594	LIM SYMPOSIUM DALLAS TEXAS - MEALS	3/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	233.93	25757	1069551	MILEAGE - MARCH 2026 - OESTREICHER	3/26/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	23.23	3917752	W470900	TRUCK 365 NITRO REFILL	3/26/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	48.78	3917697	6139016-0	VARIOUS SECURITY DEPOSIT BAGS	3/26/2026
3515	INSIGHT PUBLIC	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	90.00	3918397	1101374027	SURFACE PRO'S	3/27/2026
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	441.00	3918031	10868291659	T1 MONITORS	3/27/2026
10493	AMAZON.COM	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	26.30	3917979	136X-1DLR-QT49	TITLE I MATERIALS AND SUPPLIES	3/27/2026
10543	HEWLETT-PACKARD	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,020.94	3917844	9046652168	BOOK BINDING MACHINE	3/27/2026
3515	INSIGHT PUBLIC	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	334.16	3918398	1101374029	SCHOOL TECHNOLOGY	3/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,254.40	112023204	208136888286	RES-CLASSROOM SUPPLIES	3/27/2026
16060	ROCHESTER 100, INC.	300-1510-561000-035-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	359.00	3917922	INV114595	SWE-STUDENT FOLDERS	3/27/2026
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	631.10	3917844	9046648659	SCHOOL TECHNOLOGY	3/27/2026
15684	VERITIV OPERATING CO	300-1510-561000-055-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	449.40	3917592	529-81621725	COLORED PAPER	3/27/2026
10543	HEWLETT-PACKARD	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	498.06	3918870	9046648660	SCHOOL TECHNOLOGY - TITLE I	3/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,240.35	112023220	208136888420	PRH-TITLE ONE SUPPLIES	3/27/2026
10543	HEWLETT-PACKARD	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	622.77	3917844	9046648657	SCHOOL TECHNOLOGY	3/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	293.60	112023201	208136888591	SJH-248962 Array Card Stock Paper, 8-1/2 x 11 In	3/27/2026
11972	DELL MARKETING	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	21,225.00	3918031	10868283903	SCHOOL TECHNOLOGY	3/27/2026
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	10	171.20	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
46755	ALIVE STUDIOS, LLC	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	10	1,632.75	3917476	260040	SCHOOL TECHNOLOGY	3/27/2026
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	476.35	3917573	CINV000374182	MATERIALS FOR APE DEPT	3/27/2026
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	301.51	3917690	WPS-599344	ASSESSMENTS FOR PAS DEPT	3/27/2026
39974	RIVERSIDE ASSESMENTS	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,811.24	3918712	INV274719	ASSESSMENTS FOR PAS DEPT	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	9	14,841.52	5341	1069744	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	9	108,570.48	5341	1069745	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	9	29,389.70	5341	1069746	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	9	4,647.30	5341	1069739	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	9	59,654.72	5337	1069677	MAR'26 MONTHLY PAYROLL DEDUCTS - DENTAL	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	9	53,049.76	5341	1069735	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	9	9,242.49	5341	1069710	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	9	4,304.66	5341	1069708	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	9	5,703.40	5341	1069707	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	9	60,768.21	5341	1069716	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	9	250.00	5341	1069725	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	9	1,270.00	5341	1069713	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	9	50.00	5341	1069715	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	9	26,872.51	5341	1069743	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	9	1,127.50	5341	1069720	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	9	150.00	5341	1069721	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	9	1,082.99	5341	1069705	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	9	10,610.00	5341	1069724	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	9	42,517.29	5341	1069738	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	9	50.00	5341	1069709	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	9	52.12	5341	1069732	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	9	275.00	5341	1069733	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	9	32.30	5341	1069726	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	9	18.30	5341	1069731	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	9	33.76	5341	1069728	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	9	63.38	5341	1069737	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	9	157.36	5341	1069729	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	9	28.30	5341	1069736	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	9	300,395.06	5341	1069750	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	9	76,124.59	5341	1069751	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	9	21,334.00	5340	1069681	MAR'26 PAYROLL DEDUCT CHANGE LIST	3/27/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	9	85,686.75	5338	1069679	FEB'26 MONTHLY PAYROLL DEDUCTS - DUES	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	9	3,129.66	5341	1069719	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	9	9,860.00	5341	1069723	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	9	6,790.00	5341	1069703	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	9	7,644.66	5339	1069680	MAR'26 MONTHLY LA DEFFERED COMP PLAN	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	9	1,233.78	5341	1069740	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	9	163,017.92	5341	1069747	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	9	50.00	5341	1069711	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	9	4,799.82	5341	1069742	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	9	61,299.77	5341	1069748	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	9	24,507.71	5341	1069749	MAR'26 MONTHLY PAYROLL DEDUCTIONS	3/27/2026
46856	BARCIA III, ALPHONSE	BPO-4300-533400-002-0000-0000-000-0000-C1981	ARCHITECT/ENGINEERING SVCS	2026	12	3,000.00	3919532	2840	STPSB PROJ# C1981 AES- TREE REMOVAL & COORDINATION	3/27/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	191.82	3917645	28390	FAE MAINTENANCE ON NEW ACCESS CONTROL DOORS	3/27/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	191.82	3917645	28391	SJHS MAINT. ON NEW ACCESS CONTROL DOORS	3/27/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	191.82	3917645	28392	BAYOU WOODS MAINT ON ACCESS DOORS	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	586.50	3917592	529-51621615	8 1/2 X 11 WHITE COPY PAPER	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	6,900.00	3917592	529-81621610	COMET# 10802527-3009 - 8 1/2" X 11" - 20LB., 92 BR	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,450.00	3917592	529-81621465	WHITE COPY PAPER	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,760.00	3917592	529-81621470	COPY PAPER ORDER	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,995.00	3917592	529-81621460	COPY PAPER	3/27/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	9.68	3917979	136X-1DLR-QT49	TITLE I MATERIALS AND SUPPLIES	3/27/2026
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,581.44	3918164	2603-173720	CTE LUMBER FOR CHICKEN COOP BOYET	3/27/2026
11627	CLEARWOOD JR HI	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	455.00	3918022	1072231	BUS FIELD TRIP REIMBURSEMENT	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	10	81.24	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,061.15	112023201	208136888500	MJH-075483 Scotch 810 Magic Tape, 0.75 x 1000	3/27/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	41.60	3918014	53360715 RI	PRHS SCIENCE SUPPLIES	3/27/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	31.96	112023220	208136888420	PRH-TITLE ONE SUPPLIES	3/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	51.95	3917592	529-81621610	COMET# 10802527-3009 - 8 1/2" X 11" - 20LB., 92 BR	3/27/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	7,909.35	112023204	308104853322	BWE-Elmer's School Glue Sticks, 0.77 Ounces,	3/27/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	5,328.80	3919684	952519651	FHS-HELMET RECONDITIONING	3/27/2026
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	320.64	3917529	1070056	FAMILY AND CONSUMER SCIENCE REIMBURSMENT	3/27/2026
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	475.49	3918022	1072234	CHORUS BUS FIELD TRIP REIMBURSEMENT	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-544200-000-0000-0000-000-0000-	PROJ TEAM BELIEVE ECDC COPIERS	2026	10	874.66	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	10	2,026.19	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	453.77	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	796.47	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	300.49	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	300.49	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	658.45	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	712.11	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	294.33	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	643.86	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	308.15	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	10	195.42	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	22.99	3917861	224291	TRUCK# 571	3/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	75.91	3917752	W473468	TRUCK 225 GAS TO INSTALL UNIT	3/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	81.95	3918149	084730/1	TRUCK# 842	3/27/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	105.55	3918630	S179392597.001	CREEK-MATERIALS	3/27/2026
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,500.00	3917510	1070072	REBUILD DAMAGED GATE / NHS	3/27/2026
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,000.00	3917510	1070073	CAFE FENCE / ABNEY	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	823.15	3917723	1070239	ACCT# 125234 - MADISONVILLE ELEM	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	325.05	3917723	1070241	ACCT# 125750 - MADISONVILLE ELEM	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	403.50	3917723	1070242	ACCT# 802848 - ALTON	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	276.90	3917723	1070244	ACCT# 802846 - HONEY ISLAND	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	68.90	3917723	1070245	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	440.97	3917723	1070246	ACCT# 146436 - MADISONVILLE ELEM	3/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	407.30	3917723	1070250	ACCT# 802847 - CYPRESS COVE	3/27/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	553.00	3917498	47939	FONT JR HIGH ONE TRUCK OAD OF RIVER SAND	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	202.50	3920475	46676	004 ALARM	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	751.25	3920475	46675	19ALARM--EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	202.50	3920475	46679	ALARM ALL OTHER LOCATIONS--EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	270.00	3920475	46678	020 ALARM--EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	371.55	3920474	46680	039 ALARM--EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	1,020.00	3920475	46681	033 ALARM-EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	135.00	3920475	46677	025 ALARM--EMERGENCY	3/27/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	675.00	3920475	46682	40ALARM--EMERGENCY	3/27/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	500.00	3918775	0013803	BROCK SPRINKLER INSPEC	3/27/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	750.00	3918775	0013804	MARIGNY SPRINKLER INSPECT	3/27/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	300.00	3918775	0013805	SJHS SPRINKLER INSPECT	3/27/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	300.00	3918775	0013806	ST TAMMANY JR SPRINKLER INSPECT	3/27/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	800.00	3918775	0013807	MADISON ELEM SPRINKLER INSPECT	3/27/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	525.00	3918478	S2026-327-A	TMS-ALARM ALL OTHER LOCATIONS	3/27/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	500.00	3918478	S2026-327-B	PES-ALARM ALL OTHER LOCATIONS	3/27/2026
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	500.00	3918478	S2026-327	ABNEY-ALARM ALL OTHER LOCATIONS	3/27/2026
1772	LARRY'S HARDWAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	103.97	3917861	224298	TRUCK# 657	3/27/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	62.30	3917829	8772455	LYON PARTS FOR WATER FOUNTAIN	3/27/2026
15273	STEVE'S ACE HAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	6.20	3917933	49279	MHS-TENNIS COURT REPAIR	3/27/2026
15273	STEVE'S ACE HAR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	39.98	3917933	49281	PVM-PADLOCKS FOR CONTRACTOR ACCESS	3/27/2026
24273	MANDEVILLE HARDWARE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	35.51	3917873	195731/1	BLM- MATT HILL	3/27/2026
24273	MANDEVILLE HARDWARE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	5.59	3917873	195732/1	BLM- MATT HILL	3/27/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	302.71	3918619	413695	AUTO PARTS & SUPPLY	3/27/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	533.00	3917928	3040054917	FLEET BUS #554	3/27/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	791.86	3918965	3040054914	ABITA STOCK	3/27/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	371.84	3918110	220912768	UNIT# 678	3/27/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	220.00	3917819	1071314	BUS 212 TROUBLESHOOT RADIO	3/27/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	220.00	3917819	1071315	BUS 56	3/27/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	192.00	3917928	3040054893	FLEET BUS #588	3/27/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	502.93	3917928	3040054918	FLEET BUS #593	3/27/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	791.86	3918965	3040054913	PEARL RIVER STOCK	3/27/2026
19146	MARIGNY ELEMENTARY	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	10	40.50	3917878	1070974	REIMB FOR ST TAMMANY LEADERSHIP LUNCH EXPENSE	3/27/2026
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	354.67	3917488	FEB'26 TRAVEL	FEB'26 TRAVEL	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	654.55	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	361.79	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	520.44	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,257.21	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	200.73	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	393.23	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
9534	A-1 APPLIANCE S	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,296.00	3918532	CV00072904	WASHER & REFRIGERATOR FAE	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	415.44	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	381.73	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	300.49	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	988.07	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,042.55	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	383.22	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,177.51	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	584.88	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	394.72	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	2,323.34	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	749.66	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	573.39	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	644.62	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,717.69	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	569.55	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	453.77	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	792.57	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	344.13	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,470.99	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	783.42	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	513.59	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	304.32	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	911.44	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	736.60	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	6,356.39	112023204	308104853322	BWE-Elmer's School Glue Sticks, 0.77 Ounces,	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	377.13	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	616.23	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	754.26	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,620.41	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	611.70	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	300.49	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	413.87	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	765.75	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	611.64	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	419.28	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	423.10	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	878.23	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	10	162.47	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
10543	HEWLETT-PACKARD	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	2026	10	1,996.99	3917671	9046648661	SCHOOL TECHNOLOGY	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	263.67	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	911.50	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	346.47	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	561.12	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	765.82	3917569	INV7982135	COPIER SERVICES FOR SCHOOLS & SITES	3/27/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	9	1,335,964.59	5336	INV2421152	PRESCRIPTION CLAIMS ENDING 03/20/2026	3/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	500.00	500447	1069642	CHANGE - HAWK HAPPENINGS CONCESSIONS	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	298.24	260513	1069630	JAG TRANSPORT FIELD TRIP TO PEARL RIVER CC	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	923.00	9777	1069643	MARCH 2026 BUS DRIVER EXPENSE	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	3,583.92	13182	1069685	BUS DRIVER SUPPLEMENTAL PAY	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	262.50	20518	1069704	AFTER SCHOOL TUTOR PAY - BENIGNO	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	1,153.05	20519	1069717	BUS DRIVER PAY FOR 1ST GRADE FIELD TRIP	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	247.00	50566	1069727	EMPLOYEE TIME SHEET FOR MONTH OF MARCH TICKET SALE	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	9	6,995.05	11522	1069754	ADDITIONAL BUDGET	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	117.00	52499	1069662	V-15199 816/594011	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	9,995.20	102829	1069695	REQUISITION FUNDS FOR HELMETS	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	9	208.00	52509	1069753	V-15199 802/594011	3/27/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	1,400.00	102825	1069689	CAMP	3/27/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	3,976.70	20734	1069629	DANCE TEAM SUMMER CAMP	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	9	65.95	50565	1069714	CHROMEBOOK DAMAGES FOR THE MONTH OF MARCH 2026	3/27/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	75.00	44368	1069656		3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	275.00	52861	SLU DE FEE		3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,100.00	44380	1069682		3/27/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	250.00	55724	1069693	BAND STATE FESTIVAL FEE	3/27/2026
22771	SOUTHERN ASSOC STUD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	100.00	44378	1069673		3/27/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	325.00	44381	1069687		3/27/2026
26554	BEEBE, PAUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	80.19	44364	1069648		3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,099.00	52501	1069700	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	868.00	52502	1069701	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,642.00	52503	1069706	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	868.00	52504	1069712	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	868.00	52505	1069718	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,038.00	52506	1069722	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	849.00	52507	1069730	V-31955 010/594090	3/27/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	868.00	52508	1069734	V-31955 010/594090	3/27/2026
47507	DIAMONDHEAD COUNTRY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	270.00	55727	1069702	GOLF ENTRY FEE	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	9	1,844.54	44376	1069669		3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	2,135.86	23144	1069647	BUS DRIVER COST FOR MARCH 2026	3/27/2026
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	52,488.00	55723	1069690	BAND TRIP TCKTS G10136548	3/27/2026
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	580.00	15238	1069628	1ST GRADE FIELD TRIP	3/27/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	884.50	50565	1069634	FIELD TRIP ADMISSION	3/27/2026
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	975.00	15187	1069636	3rd grade field trip	3/27/2026
32340	SUGAR LOVE BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	650.00	52513	000074	V-32340 841/594121	3/27/2026
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,598.82	44409	18850		3/27/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	4,496.60	41951	1069755	REPAIR OF HELMETS	3/27/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	90.19	13181	1069644	FIELD DAY STUDENT VOLUNTEER PIZZA	3/27/2026
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	11.00	52862	1012		3/27/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55721	1069686	BASEBALL SECURITY 04.02.26	3/27/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55725	1069698	GA SOFTBALL SECURITY 03.30.26	3/27/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	55726	1069699	GA SOFTBALL SECURITY 04.01.26	3/27/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	2,000.00	340001	1069637	FUNDS FOR OFFICIALS IN ARBITER-BASEBALL/SOFTBALL	3/27/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	1,500.00	300003	1069757	arbiter pay	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	988.41	15416	1069639	REPLENISH SUPPLEMENTAL BUDGET FOR PURCHASE ORDERS	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	117.00	15417	1069640	BLUE TIMESHEET - AFTERSCHOOL DETENTION - MARCH 202	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	161.00	41949	1069658	BUS DRIVER SUPPLEMENTAL PAY 3.25.26	3/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	572.52	44377	1069671		3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	1,969.82	15188	1069672	BUS DRIVERS FOR FIELD MARCH FIELD TRIPS	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	790.96	50358	1069697	PAY BUS DRIVER FOR GR. 1 FIELD TRIP	3/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	9	682.50	200462	Wizard of Oz 3/26/26	Pay C. Cavalier for after hours work with Tal. The	3/27/2026
47437	POWELL, JAI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	9	120.00	55722	1069688	DANCE TRYOUT JUDGING 03.12.26	3/27/2026
40239	HOLCOMB, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	9	81.70	102824	1069684	REIMBURSEMENT	3/27/2026
24277	FLOYD, BERNARD E	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	100.00	102828	1069694	MAINTENANCE	3/27/2026
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	58.58	50214	1069756	MARCH TRAVEL	3/27/2026
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	91.35	52500	1069668	V-15874 010/594430	3/27/2026
20337	COUSIN, CHANEL C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	25.96	50215	1069741	MARCH TRAVEL	3/27/2026
23215	MUSSELMAN, ALICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	91.78	52555	1069650	Feb/Mar 2026 travel	3/27/2026
25432	DRISCOLL, KARLA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	45.24	52863	FEB/MARCH 26 TRAVEL		3/27/2026
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	205.03	52554	1069638	MARCH TRAVEL	3/27/2026
43267	BODENHEIMER, SABRINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	12.00	44365	MARCH 2026 TRAVEL		3/27/2026
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	52.78	200368	1069752	Bookkeeper Travel Feb 4-March 27, 2026	3/27/2026
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	369.50	260546	653598	SOFTBALL GAME PANTS, BELTS, AND SOCKS	3/27/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	31.37	3917861	224292	FJHS REPAIR WARMER	3/27/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	86.94	3917852	8038994	TRUCK 613 RESTOCK	3/27/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	31.25	3917752	W473444	TRUCK 227 RESTOCK	3/27/2026
11972	DELL MARKETING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	10	37,100.00	3918031	10868244747	SCHOOL TECHNOLOGY	3/27/2026
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,183.97	3917844	9046653751	TITLE ONE-COLOR PRINTER	3/28/2026
15244	STAPLES, INC.	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	614.00	3917725	6059602725	PJH-SCHOOL TECHNOLOGY	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	8,895.90	3917898	INV-000807	LAKESHORE HSDE SPRING 2026	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	10,350.00	3918152	INV-000812	SLIDELL HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	1,901.36	3918152	INV-000805	COVINGTON HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	7,198.24	3918152	INV-000806	FONTAINEBLEAU HSDE SPRING 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	7,138.55	3918152	INV-000808	MANDEVILLE HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	11,837.73	3918152	INV-000811	SALMEN HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	7,016.08	3918152	INV-000810	PEARL RIVER HSDE 2026-202620	3/28/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	396.42	112023201	208136891830	LES-CHORAL RISER TALENTED THEATRE	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	4,940.00	3917898	INV-000807	LAKESHORE HSDE SPRING 2026	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	34,161.09	3918152	INV-000812	SLIDELL HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	11,939.94	3918152	INV-000805	COVINGTON HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	18,900.00	3918152	INV-000808	MANDEVILLE HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	8,925.00	3918152	INV-000811	SALMEN HSDE 2026-202620	3/28/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	8,400.00	3918152	INV-000810	PEARL RIVER HSDE 2026-202620	3/28/2026
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	799.00	3911353	USC0000013674	COMPLETION EXCHANGE SERVER TO ONLINE MIGRATION	3/29/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	27.06	3917979	17FK-F643-LLTG	CANVAS & COFFINS	3/29/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-017-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	241.75	112023205	93614637	CLASSROOM MATERIALS & SUPPLIES	3/29/2026
11037	B & H PHOTO VIDEO	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	571.60	3917763	243224384	TITLE ONE LEE RD	3/29/2026
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	400.78	112023205	93614638	MATERIALS FOR APE DEPT	3/29/2026
10493	AMAZON.COM	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	364.98	3917755	16PG-LD6R-JVLX	Landeagle Nugget Ice Makers Countertop,Portable Pe	3/29/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	113.05	3917582	224948	EMERGENCY WASTE DISPOSAL COVINGTON HIGH STADIUM	3/29/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	10	563.03	55734	21474	PL ATHLETIC BUS FUEL INV#21474	3/29/2026
47346	GIGI'S FORAGED FOODS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	5,857.34	55732	INV0199	PL LHSAA STATE MEET HOSPITALITY ROOM MEALS	3/29/2026
24166	CRESCENT CITY UMPIRE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	2	50.00	260237	2024OSV09	2025 BASEBALL UMPIRES ASSIGNING FEE	3/30/2026
3515	INSIGHT PUBLIC	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,799.32	3918398	1101374307	SURFACE PRO'S	3/30/2026
10559	APPLE COMPUTER	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	158.00	3919015	MC61545961	ED CENTER SCHOOL TECHNOLOGY	3/30/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,029.00	3917970	4731593516	LAMINATING FILM	3/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29676	ACCO BRANDS CORPORAT	300-1510-561000-004-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	196.48	3917751	4731593513	LARGE LAMINATING REFILLS BAYOU LACOMBE	3/30/2026
2052	BLUUM USA, INC	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	270.00	3918563	1086152	TITLE ONE	3/30/2026
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	949.00	3918031	10868795660	TITLE ONE	3/30/2026
11037	B & H PHOTO VIDEO	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	143.18	3917993	243281045	LYON ELEM SCHOOL TECHNOLOGY	3/30/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	914.46	3917751	4731593517	TITLE I HONEY ISLAND	3/30/2026
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,312.88	3919123	1101374306	SCHOOL TECHNOLOGY	3/30/2026
41322	SCHOOL SPECIALTY	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	11,290.20	112023204	208136895081	SAL- 086364 - School Smart Round Ring Binder, P	3/30/2026
11037	B & H PHOTO VIDEO	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	161.64	3917993	243291754	PTICHER SCHOOL TECHNOLOGY	3/30/2026
10493	AMAZON.COM	300-1510-561000-037-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	284.58	3917634	1R14-6TQH-94LN	SJHS ITEM: BagDream Gift Bags with Handles	3/30/2026
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	48.81	3917993	243291618	SCHOOL TECHNOLOGY: HDMI CHORDS	3/30/2026
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	52.40	3917993	243291525	SCHOOL TECHNOLOGY: HDMI CHORDS	3/30/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	1,500.00	3917764	22557	PROFESSIONAL DEV SALMEN CLASSROOM MGMT	3/30/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-033-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	10	1,500.00	3917486	22556	25LA-095 ST TAMMANY PROF DEV	3/30/2026
10559	APPLE COMPUTER	450-1510-561000-065-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	237.00	3917981	MC60332715	TECH NON-PUBLIC	3/30/2026
3464	FLINN SCIENTIFI	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	394.90	3918060	3256733	MATERIALS AND SUPPLIES NON-PUBLIC	3/30/2026
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	121.41	3917858	INV3027	FOREARM CRUTCHES FOR PT STUDENT	3/30/2026
29316	EXPANDING EXPRESSION	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,439.50	3918055	24731	ED CENTER MATERIALS FOR SPEECH DEPT	3/30/2026
46811	EMERGENT METHOD LLC	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	10	4,090.00	3917521	LAS-8493	LASEA GARDNER,COCHRAN,MARQ.DOZER.MUNSTER,SOO	3/30/2026
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	10	5,038.75	112023206	308104853740	MATERIALS FOR ECDC	3/30/2026
3515	INSIGHT PUBLIC	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	10	3,799.32	3917849	1101374305	SCHOOL TECHNOLOGY	3/30/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	3,362.00	505174	1069768	3/26 PR DEDUCTS	3/30/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	5,696.38	505173	1069776	3/26 PR DEDUCTS	3/30/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	14,812.27	505180	1069770	3/26 PR DEDUCTS	3/30/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	543.00	505182	1069775	3/26 PR DEDUCTS	3/30/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	1,029.56	505183	1069767	3/26 PR DEDUCTS	3/30/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	2,156.83	505184	1069766	3/26 PR DEDUCTS	3/30/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	510.00	505177	1069774	3/26 PR DEDUCTS	3/30/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	2,161.88	505185	1069765	3/26 PR DEDUCTS	3/30/2026
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	780.44	505179	1069762	3/26 PR DEDUCTS	3/30/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	144.50	505181	1069773	3/26 PR DEDUCTS	3/30/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	259.19	505172	1069761	3/26 PR DEDUCTS	3/30/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	648.00	505175	1069771	3/26 PR DEDUCTS	3/30/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	734.08	505178	1069760	3/26 PR DEDUCTS	3/30/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	675.00	505176	1069759	3/26 PR DEDUCTS	3/30/2026
37953	C. T. WAINWRIGHT CON	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	10	17,145.00	3917801	2-C1993	STPSB PROJ# C1993	3/30/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	10	20,399.48	3917661	2517340226	STPSB PROJ# C2530	3/30/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	10	15,406.90	3917661	2517330226	STPSB PROJ# C2594	3/30/2026
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	10	1,027.50	3917813	1041380	AG DEPT FEED/FARM SUPPLIES	3/30/2026
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	199.00	3919060	10868830320	LEE RD SCHOOL TECHNOLOGY	3/30/2026
30132	FOLLETT CONTENT*	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,081.25	3918063	1609137	SCHOOL TECHNOLOGY	3/30/2026
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	593.00	3917916	INV-RS-SW-66110	IT-LRJ-021 EXTERIOR CAMERA	3/30/2026
10559	APPLE COMPUTER	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	79.00	3917637	MC61492856	FOLSOM JR SCHOOL TECHNOLOGY - CHORUS	3/30/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	767.83	3917631	4731593515	LAMINATING FILM	3/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	10	8,468.21	3917569	INV7985955	COPIER SERVICES FOR SCHOOLS & SITES	3/30/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	45.36	3917861	224312	TRUCK# 583	3/30/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	233.68	3918141	34535/2	AES- BRIAN P.	3/30/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,800.00	3917470	30495	TOW BEHIND LIFT RENTAL / SHOP	3/30/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	32.32	3918534	S3343602.001	FJHS CONTACTOR COUNCELOR OFFICE	3/30/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	393.70	3919153	35297	FLOORING MATERIALS FOR PONTCHARTRAIN ELM.	3/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	123.98	3918445	S5059778.001	JORDAN CCE	3/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	142.55	3918445	S5060378.001	WILL BWE	3/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	179.02	3918445	S5060505.001	WILL BWE	3/30/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	27.65	3918149	084765/1	LOM- KEVIN M	3/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	65.73	3917873	195767/1	MJR- PATRICK B.	3/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	50.55	3917873	195774/1	WES- MATT HILL	3/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	80.69	3917821	1165624	MANDE ELEM SHEETROCK REPAIR	3/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	144.64	3917821	1165234	LAKE HARBOR WOOD FOR SHED REPAIR	3/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	156.56	3917821	1166011	LANCASTOR REPAIR GATE BY DUMPSTERS/PLAYGROUND	3/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	400.00	3919900	70378	SJH-ADMIN & ROOM 109	3/30/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	92.34	3918630	S179416269.001	ABNEY-MATERIALS	3/30/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	337.20	3917930	NOR0000497	PJH-TRANE DISPLAY	3/30/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	473.60	3917930	NOR0000494	MTE-VFD PUMP 1	3/30/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	531.00	3917930	NOR0000506	STJH-MOTOR AND DRIVE	3/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	1,000.05	3917681	1070145	ACCT# 2864 - LEE RD	3/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	57.30	3917681	1070155	ACCT# 2865	3/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	57.30	3917681	1070156	ACCT# 0394	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	240.05	3917589	1069928	ACCT# 1439 - MADISONVILLE JR	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	33.00	3917589	1069929	ACCT# 6898 - MADISONVILLE JR	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	115.10	3917589	1069931	ACCT# 4078 - MADISONVILLE JR	3/30/2026
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	30,122.19	3917641	1070143	ACCT# 3045415646 - MAR'26	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	245.03	3917589	1069922	ACCT# 1196 - MADISONVILLE JR	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	634.63	3917589	1069923	ACCT# 3074 - LANCASTER	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	666.26	3917589	1069925	ACCT# 2292 - MADISONVILLE ELEM	3/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	15.00	3917589	1069926	ACCT# 2291 - MADISONVILLE ELEM	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	50.00	3917737	1070252	ACCT# 1004803900 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	5,123.81	3917737	1070253	ACCT# 1001335701 - MARIGNY	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,423.27	3917737	1070254	ACCT# 0181641000 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	212.15	3917737	1070255	ACCT# 0190179800 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,434.06	3917737	1070256	ACCT# 0181632800 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	4,267.36	3917737	1070257	ACCT# 0181632500 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	22.14	3917737	1070258	ACCT# 0181632700 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	296.55	3917737	1070259	ACCT# 0190179700 - LEE RD	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.95	3917737	1070260	ACCT# 0340777700 - MANDEVILLE MIDDLE	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.74	3917737	1070261	ACCT# 0340777800 - MANDEVILLE MIDDLE	3/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	50.00	3917737	1070262	ACCT# 0530912700 - HONEY ISLAND	3/30/2026
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	520.00	3918261	13410449	ALARM ALL OTHER LOCATIONS	3/30/2026
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	371.00	3918261	13410240	ALARM ALL OTHER LOCATIONS	3/30/2026
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	520.00	3918261	13409232	ALARM ALL OTHER LOCATIONS	3/30/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	500.00	3918775	0013817	ALTON SPRINKLER INSPECT	3/30/2026
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	400.00	3918775	0013816	MANDE ELEM SPRINKLER INSPECT	3/30/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	420.00	3918461	8150654	CPE-009 ALARM--EMERGENCY	3/30/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	50.20	3917829	8783876	WOODLAKE REPAIR FOR OLD ADMIN WATER FOUNTAIN	3/30/2026
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	10	2,454.00	3918237	9082201	BADGEPASS LABELS 450	3/30/2026
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	211.26	3917970	4731593514	LAMINATING FILM LITTLE PEAERL	3/30/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3.59	3917993	243291618	SCHOOL TECHNOLOGY: HDMI CHORDS	3/30/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	3,736.70	3917517	INV 3255639	STPSB JANITORIAL BID OPEND MAY 8, 2025	3/30/2026
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	10	91,067.29	3917931	6-P0367	STPSB PROJ# P0367	3/30/2026
18619	MF ATHLETIC/ PERFORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	625.00	55746	INV391734	TRACK STARTING BLOCKS	3/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	306.78	3917735	18138964-00	CPMS WALK-IN PARTS	3/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	159.20	3917950	18314322-00	CLEARWOOD REPAIR COLD HOLDING	3/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	126.25	3917950	18300237-00	BONNE ECOLE REPAIR WALK IN FREEZER	3/30/2026
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	231.24	3918259	69571	BAYOU WOODS REACH IN WARMERS	3/30/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	132.00	3919179	0140117-IN	CUSTOMER # 00-0002456	3/31/2026
3515	INSIGHT PUBLIC	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	358.02	3918398	1101374727	SURFACE PRO'S	3/31/2026
10493	AMAZON.COM	300-1510-561000-010-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	203.44	3917755	1GFV-7WNK-HKG3	NOISE CANCELING HEADPHONES ABITA ELEM	3/31/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	209.19	3917755	1MC6-6FCC-Q7QG	CLASSROOM DIVIDER	3/31/2026
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,367.86	112023208	308104854371	FES-STICKERS, DRY ERASE MARKERS, DRY ERASE PADDLES	3/31/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	630.80	3917732	58176	STJH-POSTER MAKER PAPER	3/31/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,016.00	3917568	47508	AES-TITLE I - ELECTRIC PENCIL SHARPENERS	3/31/2026
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,265.28	112023204	208136895925	ALT-INSTRUCTIONAL MATERIAL	3/31/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,950.00	3917945	58136	SCHOOL TECHNOLOGY-TITLE ONE	3/31/2026
10493	AMAZON.COM	300-1510-561000-011-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,087.94	3917634	1VF6-JPLX-CFQJ	ICLEVER USB C HEADPHONES FOR KIDS, OVER-EAR FOR BO	3/31/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,490.00	3918495	58178	SCHOOL TECHNOLOGY-TITLE I-CUTOUT MAKER	3/31/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,000.00	3918222	58191	SCHOOL TECHNOLOGY-CUT-OUT MAKER	3/31/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,950.00	3918222	58192	SCHOOL TECHNOLOGY-POSTER MAKER	3/31/2026
10493	AMAZON.COM	300-1510-561000-007-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	108.71	3917979	1QCD-QKVT-946D	TITLE I MATERIALS AND SUPPLIES PFE	3/31/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,535.95	3918462	47509	BROCK-FOLDERS	3/31/2026
16060	ROCHESTER 100, INC.	300-1510-561000-009-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	520.00	3917713	INV114700	CPM-T1 PFE PARENT/TEACHER COMMUNICATOR	3/31/2026
9729	SPEEDWAY PRINTING IN	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,735.84	3917929	215446	PVM-PLACEMATS	3/31/2026
9729	SPEEDWAY PRINTING IN	300-1510-561000-032-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	106.26	3917929	215446	PVM-PLACEMATS	3/31/2026
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	21.00	3917749	1071352	HOMELESS ED FIELD TRIP REIMBURSEMENT	3/31/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	15.00	3917830	1071354	HOMELESS ED FIELD TRIP REIMBURSEMENT	3/31/2026
15408	TCHEFUNCTE MIDD	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	7.00	3917939	1071269	TMS-MUSIC FESTIVAL FIELD TRIP	3/31/2026
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	78.00	3917878	1071035	PMT FOR H EDU- LIUZZA'S STRAWBERRY FIELD	3/31/2026
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	40.00	3917748	1071351	HOMELESS ED FIELD TRIP REIMBURSEMENT	3/31/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	10.00	3917843	1071074	H EDU STUDENT A. EXNI ATTEND LYNN MEADOWS	3/31/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	10.00	3917843	1071076	H EDU STUDENT O. NIC ATTEND LYNN MEADOWS	3/31/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	10.00	3917843	1071078	H EDU STUDENT S. MIL ATTEND LYNN MEADOWS	3/31/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	552.00	3917568	47511	LOM-TITLE I	3/31/2026
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	33,497.40	3919123	1101374726	SCHOOL TECHNOLOGY	3/31/2026
11972	DELL MARKETING	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,410.00	3918031	10869079751	SCHOOL TECHNOLOGY	3/31/2026
15244	STAPLES, INC.	300-1510-561000-039-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,152.40	3917725	6059817161	PJH-SCHOOL TECHNOLOGY	3/31/2026
11972	DELL MARKETING	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,263.00	3919313	10869079760	SCHOOL TECHNOLOGY	3/31/2026
15244	STAPLES, INC.	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	990.86	3917725	6059817161	PJH-SCHOOL TECHNOLOGY	3/31/2026
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	10	155.00	3918299	1073043	7.75 HRS ATTENDANCE TO NCSA	3/31/2026
47458	SUMMIT K12 HOLDINGS	425-1520-532000-000-0361-0023-000-0000-44826	PURCHASED EDUCATIONAL SVCS	2026	12	2,280.00	3919911	INV004871	SCHOOL TECHNOLOGY	3/31/2026
47458	SUMMIT K12 HOLDINGS	425-1520-553000-000-0361-0024-000-0000-44826	TELEPHONE	2026	12	40,474.50	3919911	INV004871	SCHOOL TECHNOLOGY	3/31/2026
10559	APPLE COMPUTER	450-1510-561000-065-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	987.00	3917981	MC61706098	TECH NON-PUBLIC	3/31/2026
11037	B & H PHOTO VIDEO	450-1510-561000-071-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	9,768.68	3918267	24302216	MATERIALS & SUPPLIES NON-PUBLIC	3/31/2026
38663	PROJECT LEAD THE WAY	450-1510-561000-058-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	681.00	3919677	527107	MATERIALS AND SUPPLIES NON-PUBLIC	3/31/2026
23416	EMERALD COAST VISION	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	17,990.00	3918349	22345	MATERIALS FOR VI DEPT	3/31/2026
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	406.60	3917568	47513	MATERIALS FOR ESY 2026	3/31/2026
36958	HOPE KING TCHG RES	700-2214-589500-070-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	1,318.00	3918390	12608405	CONFERENCE REGISTRATION PO# 22607390	3/31/2026
21400	IXL LEARNING, INC	700-2214-589500-075-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	2,600.00	3920063	S571785	PD NON-PUBLIC- EDU CTR FLEX ON SITE	3/31/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	1,116.70	3917634	137D-GY9D-3PCP	LOLStar Rainbow Party Decorations, 2 Pack 3.3x6.6f	3/31/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	711.55	3917979	1373-YQ67-1TMK	Umriox Clear Pencil Pouch, 9.2 x 4.7 in (10 Colors	3/31/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	10	260.49	3917491	MAR'26 TRAVEL	MAR'26 TRAVEL	3/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	900-1220-561000-000-0000-0000-000-0000-92126	MATERIAL AND SUPPLIES	2026	10	13.95	112023204	208136895947	KENNAN_YAIA EVENT_TALENTED	3/31/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	9	9.91	5342	1070027	MARCH 31, 2026 FEDERAL TAX DEPOSIT	3/31/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	9	368,792.35	5342	1070027	MARCH 31, 2026 FEDERAL TAX DEPOSIT	3/31/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	9	792,952.91	5342	1070027	MARCH 31, 2026 FEDERAL TAX DEPOSIT	3/31/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	11	56,933.50	3918673	1 3 C1902	STPSB PROJ# C1902	3/31/2026
15252	STATE BOND COMM	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	10	12,925.00	3917726	1070425	SBC APPLICATION-#L25041-SERIES 2025	3/31/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	113.50	3917848	0040061094	GAS RENTALS	3/31/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	6.87	3917979	1QCD-QKVT-946D	TITLE I MATERIALS AND SUPPLIES PFE	3/31/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	107.88	3917548	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	151.53	3917475	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	230.04	3917583	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	152.76	3917487	JAN'26 TRAVEL	JAN'26 TRAVEL	3/31/2026
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	105.13	3917487	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	65.25	3917500	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	68.88	3917512	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	40.89	3917544	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	28.42	3917600	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	51.55	3917590	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	36.98	3917580	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	160.30	3917597	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	62.35	3917506	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	179.80	3917505	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	86.49	3917564	FEB'26 TRAVEL	FEB'26 TRAVEL	3/31/2026
43985	GERALD, GRANT R.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	577.39	3917532	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	3/31/2026
10493	AMAZON.COM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	4.58	3917755	1GFV-7WNK-HKG3	NOISE CANCELING HEADPHONES ABITA ELEM	3/31/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	88.99	3917634	1Y1H-P9MT-GNYQ	CARPET FOR ROOM A7	3/31/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	315.68	112023202	INV058686783	BAND SUPPLIES	3/31/2026
15270	STEVE WEISS MUS	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	829.95	3917932	INV1444069.1	BAND SUPPLIES	3/31/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	105.32	3917568	47512	LOM-ART SUPPLIES	3/31/2026
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	540.00	3918005	10868878	SCHOOL TECHNOLOGY	3/31/2026
1987	HOTARD COACHES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	22,716.86	3918391	154900	BUSES FOR SENIOR TRIP	3/31/2026
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	588.31	3918356	3257269	SCIENCE DEPT.	3/31/2026
3515	INSIGHT PUBLIC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	173.70	3917849	1101374728	SCHOOL TECHNOLOGY	3/31/2026
36855	GREAT MINDS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	1,511.28	3918373	INV276188	NON-PUBLIC TEXTBOOKS	3/31/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	106.43	3917851	368468012	MUSIC SUPPLIES	3/31/2026
41749	RAMROCK RESALE, LLC	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	961.57	3917568	47512	LOM-ART SUPPLIES	3/31/2026
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	719.96	3917945	58170	LPE-POSTER MACHINE SUPPLIES	3/31/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,581.25	3917707	47506	LES-SHREDDERS	3/31/2026
41749	RAMROCK RESALE, LLC	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	172.16	3917568	47510	LPE-RAMROCK - MUSIC	3/31/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	1,377.86	3918031	10868566656	SCHOOL TECHNOLOGY	3/31/2026
21337	EXECUTONE SYSTEMS CO	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	267.50	3920567	146159	INTERCOM SYSTEM SERVICE	3/31/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	10	43,579.80	3917728	TF030126	DUMPSTER-3.1.26 TO 3.21.26	3/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	10	843.75	3917652	IV482492	SCHOOL DUMPSTERS SHS 30YF ROLL OFF	3/31/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	61.50	3918088	5511	FLAT BAR- LHS	3/31/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	117.46	3918140	396784/1	PRHS- DARREN	3/31/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	125.46	3917950	18327910-00	BWE-MATERIALS	3/31/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	127.96	3917950	18333267-00	STJH-MATERIALS	3/31/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	10.45	3917852	F031443	CUST# 0010715	3/31/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,331.46	3918404	3114521	AC FILTER/ CAROLYN PARK	3/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	161.76	3917971	W482768	LANCASTER FILTERS	3/31/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	248.50	3917829	8787691	BAYOU LACOMBE SMOKE VENTS IN RESTROOM	3/31/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	219.53	3918445	S5060872.001	ABNEY- BRIAN	3/31/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	234.00	3918445	S5059858.001	DAVID LHS	3/31/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	235.10	3917944	00384125670326	SHS-PAINT SUPPLIES	3/31/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	119.99	3917944	50624108010326	SAL-PAINT SUPPLIES	3/31/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	246.95	3918149	084783/1	TRUCK# 623 DOMINIQUE	3/31/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71.55	3918149	084784/1	AES- CHAD	3/31/2026
17637	SMITH'S SPORTING GOO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	3,150.00	3917720	2047	MAINTENANCE - T-SHIRTS	3/31/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	49.95	3918121	5-15521	SLIDELL WAREHOUSE- TRAVIS	3/31/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	67.54	3918133	195793/1	WES- MATT H.	3/31/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	159.49	3917959	2001736541	GAS MARCH 2026	3/31/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	258.99	3918043	1166405	DEWALT 20V BAND SAW FOR TRUCK 609	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	4,244.00	3917717	69750	SLH ROTC/SHARKEY AC	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,497.00	3917926	69749	FONT HIGH BAND ROOM DAIKIN COMPRESSOR REPLACEMENT	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	555.00	3918194	69748	SJH-REEPAIR	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	315.00	3918194	69803	SJH-REPAIR	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	400.00	3918473	69963	MHS-ROOM 756 ERROR CODE A3	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,190.00	3918719	70046	FJH-ROOM 354-2 CASSETTES THROWING F4 CODE	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	440.00	3919211	69798	FJH-ERROR CODE L4	3/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,900.00	3919900	70377	MAY-PLC ROOM	3/31/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	21.61	3917839	S179415164.001	TRUCK#575	3/31/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	62.37	3917838	S179439259.001	ABNEY-TANKLESS DRAIN	3/31/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	159.28	3918630	S179434907.001	SWE-MATERIALS	3/31/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	698.00	3918083	67153	EMERGENCY BAYOU LACOMBE WATER JET SERVICE	3/31/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	5.00	3917848	0040061095	INDUSTRIAL WELDING TANK SUPPLIES	3/31/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	187.19	3918874	0040076488	MAINT DEPARTMENT- LHS- SCHOOL/ VEHICLE TODD G.	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070157	ACCT# 044-005372-01 - ABNEY ELEM	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	183.39	3917719	1070158	ACCT# 044-005792-01 - ABNEY ELEM	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	128.32	3917719	1070159	ACCT# 044-400134-01 - ABNEY ELEM	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070160	ACCT# 044-064590-01 - ABNEY ELEM	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	139.93	3917719	1070161	ACCT# 044-005446-01 - ABNEY EARLY	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070163	ACCT# 044-005447-01 - ABNEY EARLY	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	631.54	3917719	1070164	ACCT# 047-001202-01- BAYOU WOODS	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070165	ACCT# 047-001260-01 - BAYOU WOODS	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	69.39	3917719	1070166	ACCT# 047-021235-02 - BAYOU WOODS	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	420.07	3917719	1070167	ACCT# 046-400490-01 - BONNE ECOLE	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	121.87	3917719	1070168	ACCT# 046-005874-01 - BOYET	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070169	ACCT# 040-020481-01 - BROCK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	479.97	3917719	1070171	ACCT# 045-004904-01 - BROCK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070172	ACCT# 045-102990-01 - BROCK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	69.17	3917719	1070173	ACCT# 045-002432-01 - BROOKS	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070174	ACCT# 045-005.351-01 - BROOKS	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	286.35	3917719	1070175	ACCT# 047-400491-01 - CAROLYN PARK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	873.24	3917719	1070176	ACCT# 046-106068-01 - FLORIDA AVE	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	80.87	3917719	1070177	ACCT# 046-106069-01 - FLORIDA AVE	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	873.73	3917719	1070178	ACCT# 046-005873-01 - LITTLE OAK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	954.22	3917719	1070179	ACCT# 046-006547-01 - LITTLE OAK	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070181	ACCT# 046-006535-01 - LITTLE OAK	3/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	451.23	3917719	1070183	ACCT# 046-115180-01 - NORTHSHORE HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070184	ACCT# 044-001577-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	8,752.86	3917719	1070185	ACCT# 044-003746-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070186	ACCT# 044-004671-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070187	ACCT# 044-005234-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	4,253.00	3917719	1070188	ACCT# 044-005385-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070189	ACCT# 044-005390-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070190	ACCT# 044-005414-01 - SALMEN	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070192	ACCT# 047-003750-01 - SLIDELL ANNEX	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	110.78	3917719	1070193	ACCT# 047-003776-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070194	ACCT# 047-003777-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	58.58	3917719	1070195	ACCT# 047-004325-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	129.18	3917719	1070196	ACCT# 047-005257-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070197	ACCT# 047-011201-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070198	ACCT# 047-024449-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	148.34	3917719	1070199	ACCT# 047-400111-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	59.59	3917719	1070200	ACCT# 047-006000-01 - SLIDELL HIGH	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	53.38	3917719	1070202	ACCT# 045-005087-01 - SLIDELL JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	102.14	3917719	1070203	ACCT# 045-013195-01 - SLIDELL JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	105.91	3917719	1070204	ACCT# 045-120994-01 - SLIDELL JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	123.01	3917719	1070205	ACCT# 045-120995-01 - SLIDELL JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	63.01	3917719	1070206	ACCT# 045-120996-01 - SLIDELL JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	105.76	3917719	1070207	ACCT# 040-013529-05 - SLIDELL PUPIL	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	80.70	3917719	1070208	ACCT# 045-002445-01 - ST TAMMANY JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	186.88	3917719	1070209	ACCT# 045-003332-01 - ST TAMMANY JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	87.32	3917719	1070210	ACCT# 045-120990-01 - ST TAMMANY JR	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	56.66	3917719	1070211	ACCT# 023-007193-02 - SLIDELL PUPIL	3/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	29.52	3917719	1070213	ACCT# 040-002529-03 - CAREY STREET	3/31/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	550.50	3917482	1069997	MULITPLE SCHOOLS & SITES PHONE CHARGES APR'26	3/31/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	69.00	3917810	851283	ABITA ELEM LAWN EQUIP REPAIR	3/31/2026
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	520.00	3918261	13412908	ALARM ALL OTHER LOCATIONS	3/31/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	339.34	3918459	2603125	FHS-046 ALARM---EMERGENCY	3/31/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	35.95	3917823	717176	TRUCK 623 OIL CHANGE	3/31/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	20.00	3918051	90025	TRUCK 623 BRAKE TAG	3/31/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	44.00	3917990	45558	TRUCK 608 WIPER BLADES	3/31/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	44.00	3917990	45559	TRUCK 611 WIPER BLADES	3/31/2026
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	10	491.60	3917565	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	3/31/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,552.88	3918109	C117194	BUS# 631	3/31/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	2,598.71	3918109	C117201	BUS# 678	3/31/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	175.00	3917683	035785	CUSTOMER# 1674	3/31/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	723.26	3920128	MAR'26 TRAVEL	MAR'26 TRAVEL	3/31/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	9	1,393,530.04	5344	260800000079	BCBS WEEKLY CLAIMS ENDING 03/20/2026	3/31/2026
41803	PSST ACQUISITION, L	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	10	17,522.19	3917705	12046	ACA PRINTING AND MAILING FOR 2025 TAX YEAR	3/31/2026
24865	SMITH CONSTRUCTION C	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	10	67,642.42	3918201	005-P0532	STPSB PROJ# P0532	3/31/2026
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	2026	10	135,942.71	3917718	2025-1701	STPSB PROJ# P0349	3/31/2026
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	2026	10	4,868.89	3917672	11-P0347	STPSB PROJ# P0347	3/31/2026
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	2026	10	469.35	3917715	502603408	STPSB PROJ# P0408	3/31/2026
20261	EPIC SPORTS INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	4,954.06	55745	8812999	FB PO#806.06.2026 INV#8812999	3/31/2026
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	10	8,417.69	3918082	1072414	038/2026 COMMODITIES STORAGE AND DIST.	3/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	998.58	112023204	208136899356	STJH-STORAGE BINS	4/1/2026
15684	VERITIV OPERATING CO	300-1510-561000-047-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	104.90	3917953	529-81621950	COLORED COPY PAPER	4/1/2026
11037	B & H PHOTO VIDEO	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	48.35	3918781	243340775	CHS SCHOOL TECHNOLOGY-TITLE 1	4/1/2026
10493	AMAZON.COM	300-1510-561000-034-0192-0012-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	166.95	3918258	1VJJ-9LNT-LWKQ	ACT ENGLISH, READING & WRITING TEST PREP: A QUICK	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,725.80	112023201	208136899324	SJH-002052 School Smart Flexible Cover Ruled Com	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	7,630.20	112023220	208136899366	ADMIN-2091570 Fellowes 125 Venus Hot/Cold Pouch La	4/1/2026
16060	ROCHESTER 100, INC.	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,064.25	3918184	INV114822	MAY-NICKY FOLDER-LEADER IN ME	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	484.70	112023204	208136899401	MAY-KELLUM TI SUPPLIES	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	207.40	112023204	208136899501	MAY-ISS TITLE I	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	867.32	112023204	208136899331	MAY-1ST GRADE TITLE I SUPPLIES	4/1/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	854.63	112023204	208136899527	MAY-2ND GRADE TITLE I	4/1/2026
15244	STAPLES, INC.	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	518.00	3917725	6060219144	MATERIALS AND SUPPLIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	1,925.00	3917771	5324568	WEBINAR NON-PUBLIC 7 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	1,650.00	3917772	5324575	WEBINAR NON-PUBLIC 6 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	590.00	3917773	5324581	WEBINAR NON-PUBLIC2 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	590.00	3917774	5324583	WEBINAR NON-PUBLIC2 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	590.00	3917775	5324585	WEBINAR NON-PUBLIC 2 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	590.00	3917776	5324587	WEBINAR NON-PUBLIC2 ATTENDIES	4/1/2026
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	590.00	3917777	5324589	WEBINAR NON-PUBLIC2 ATTENDANTS	4/1/2026
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	11	2,200.00	3919130	1988	PROFESSIONAL DEVELOPMENT NON-PUBLIC	4/1/2026
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	6,290.00	3917866	971477	BOOKS FOR STARLAB	4/1/2026
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	2,516.00	3919642	971475	BOOKS FOR STARLAB	4/1/2026
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	212.50	112023226	ARINV77829702	MATERIALS AND SUPPLIES NON-PUBLIC	4/1/2026
47519	FRIEDTECHNOLOGY LLC	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	11,500.00	3919812	10252	PROFESSIONAL DEVELOPMENT	4/1/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	660.38	112023204	208136899633	MATERIALS FOR PT/OT STUDENT	4/1/2026
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	2,442.60	3917905	IN-00576090	ASSESSMENTS FOR PAS DEPT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917778	5324591	WEBINAR NON-PUBLIC1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917779	5324592	WEBINAR NON-PUBLIC1 PERSON	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917780	5324593	WEBINAR NON-PUBLIC 1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917781	5324594	WEBNAR NON-PUBLIC1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917782	5324595	WEBINAR NON-PUBLIC1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917783	5324596	WEBINAR NON-PUBLIC 1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917784	5324597	WEBINAR NON-PUBLIC 1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917785	5324630	WEBINAR NON-PUBLIC1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917786	5325628	WEBINAR NON-PUBLIC 1 ATTENDANT	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917787	5324598	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917788	5324599	WEBINAR NON-PUBLIC1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917789	5324601	WEBINAR NON-PUBLIC1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917790	5324617	WEBINAR NNON-PUBLIC1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917791	5324618	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917792	55324619	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917793	5324620	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917794	5324621	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917795	5324623	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917796	5324624	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917797	5324626	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917798	53246274	WEBINAR NON-PUBLIC	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917799	5324629	WEBINAR NON-PUBLIC 1	4/1/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3917800	5324625	WEBINAR NON-PUBLIC 1 ATTENDANT	4/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	295.00	3918796	5324600	WEBINAR NON-PUBLIC ANNA MARX	4/1/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	10	272,232.12	5343	1070134	MARCH 31, 2026 STATE TAX DEPOSIT	4/1/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-018-0000-0000-000-0000-C1942	ARCHITECT/ENGINEERING SVCS	2026	10	382.50	3917703	0725-03	STPSB PROJ# C1942	4/1/2026
30842	PIAZZA ARCHITECTURE	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	10	112,755.56	3917703	3825-04	STPSB PROJ# C2505	4/1/2026
40621	MULTISTUDIO, LLC	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	10	177,581.72	3917693	1325200204	STPSB PROJ# C2545	4/1/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	10	77,523.52	3917724	1070422	LIFE AND DEPENDENT INS.-APRIL 2026	4/1/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	10	117,170.03	3917724	1070423	LIFE & DEPENDENT INS. PREMIUMS-APRIL 2026	4/1/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	241.50	3917953	529-81621950	COLORED COPY PAPER	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	349.93	3917634	1QMG-KFGY-Y6HQ	FJHS ID HOLDERS FOR STUDENTS	4/1/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	315.55	3917844	9046667086	CONFERENCE ROOM PRINTER	4/1/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	29.99	3918267	243340721	CABLE FOR ROOM 409	4/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	180.19	3918045	6719792 040126WES	ACCT# 35180956719792	4/1/2026
10493	AMAZON.COM	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	108.68	3918258	19CW-G13Y-36YJ	HALL PASS	4/1/2026
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	284.99	3917769	86155971	VET TECH SUPPLIES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
14692	RIDDELL/ALL AME	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	9,992.45	3919684	952521555	FHS-NEW FOOTBALL HELMETS	4/1/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	36.41	112023204	208136899520	RES-ART SUPPLIES	4/1/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,000.00	112023204	208136899520	RES-ART SUPPLIES	4/1/2026
10493	AMAZON.COM	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	58.10	3917634	INKC-K6W1-MWY4	FJHS SUPPLIES FOR STUDENT AG PROJECT	4/1/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	996.59	3917739	SI2628209	MUSIC SUPPLIES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	26.20	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	10	67.50	3917678	114138	FILE# S22617	4/1/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	10	1,170.00	3917678	114121	FILE# S21567	4/1/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	10	22.50	3917678	114137	FILE# S22616	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	54.90	3918045	6719792 040126PTW	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	103.33	3918045	6719792 040126CJS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	26.47	3918045	6719792 040126SW	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	10.98	3918045	6719792 040126TTC	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	5.00	3918045	6719792 040126ED	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	10.00	3918045	6719792 040126TRANS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	98.82	3918045	6719792 040126PB	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	5.00	3918045	6719792 040126SA	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	308.13	3920473	6719792 040126HCC	WATER SVC 040126 ACCT# 35180956719792	4/1/2026
2057	VIRCO MFG CORP	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	2026	10	15,842.40	3917955	92104388	FURNITURE 2025-2026	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	64.90	3918045	6719792 040126AES	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	37.94	3918045	6719792 040126BEE	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	31.96	3918045	6719792 040126BJR	ACCT# 35180956719792	4/1/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	219.48	3918116	224359	TILT TRAILER/ DUMP TRAILER	4/1/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.08	3918116	224368	LYON- ELIJAH S.	4/1/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	232.16	3918141	34551/2	LHS- RAY S.	4/1/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	178.68	3918677	34556/2	SALMEN- BRIAN P.	4/1/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	135.48	3918140	396838/1	DUMP TRAILER	4/1/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	600.00	3917743	30484	SCISSOR LIFT RENTAL / SHOP	4/1/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	324.84	3918371	9864496501	PONT ELEM - FAUCETS	4/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	124.95	3917908	100351944	LES-GATE REPLACEMENT	4/1/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	523.17	3918249	R8491	MADISONVILLE ELM. ROOM 27 GLASS REPLACEMENT	4/1/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	31.19	3917971	W488432	HOOVER'S OFFICE FIXT DRAIN	4/1/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	21.10	3917971	W486236	LEE RD DRYER AD BUILDING	4/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,099.36	3917899	S5057805.001	LIL PEARL AHU/NULITE	4/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	226.52	3918445	S5061254.001	ABNEY- BRIAN	4/1/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	224.87	3918149	084793/1	TRUCK# 363 AL	4/1/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	88.97	3918149	084798/1	CREEK-MARC D.	4/1/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	15.12	3918133	195830/1	PES- ROBERT	4/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	701.68	3917669	S179203921.001	COVINGTON MAINT STOCK VACUUM BREAKERS	4/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	592.00	3917669	S179245804.001	COVINGTON ELM. FAUCET REPLACEMENTS	4/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	149.64	3917839	S179459692.001	LRJH-REPLACE MOP SINK FAUCET 300 WING	4/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	114.90	3917838	S179452817.001	ABNEY-TANKLESS DRAIN	4/1/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	6,390.00	3918027	124930	MARCH 2026 OPERATION AND MAINTENANCE	4/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	1,614.18	3917747	1070643	ACCT# 01-01490-00 - ABITA ELEM	4/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	746.58	3917747	1070645	ACCT# 01-20805-01 - ABITA MIDDLE	4/1/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	1,191.66	3917954	6139914862	CELL PHONE MONTHLY FEES	4/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	6,463.45	3918227	656547	ACCT# 1609257 - SITES APR'26	4/1/2026
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	19,295.85	3918228	655975	ACCT# 1579157 - SCHOOLS APR'26	4/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	168.50	3917747	1070643	ACCT# 01-01490-00 - ABITA ELEM	4/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	280.64	3917747	1070645	ACCT# 01-20805-01 - ABITA MIDDLE	4/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	1,381.42	3917571	SM78928	SERVICES FOR CENTRAL OFFICE	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	322.50	3920475	46699	029 ALARM--EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	328.75	3920475	46708	016 ALARM--EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	202.50	3920475	46707	028 ALARM--EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	362.07	3920475	46704	055 ALARM - EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	4,266.81	3918602	46700	001 ALARM--EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	991.90	3918602	46703	036 ALARM--EMERGENCY	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,155.75	3920220	46702	041 ALARM -PES	4/1/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	536.50	3920562	46701	010 ALARM--EMERGENCY	4/1/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	74.99	3918149	84801/1	CPM- DALE R.	4/1/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	60.97	3918149	84802/1	LPE- DALE R.	4/1/2026
22015	PRECISION ELEVATOR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	2,475.00	3919425	PEC 5838	ELEVATOR REAPIRS/ PART REPLACEMENT	4/1/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	79.59	3918133	195825/1	PES- DALE R.	4/1/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917823	717206	TRUCK 739 OIL CHANGE	4/1/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	86.97	3918619	414244	DAMIAN R. - VAN 994	4/1/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	772.65	3918689	I2265401	STEP BARS / TRUCK 760	4/1/2026
28638	LEVY, CHARLOTTE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	85.00	3917862	205	FIRST AID & CPR RE-CERT RENEWAL	4/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	720.00	3918819	STPSB- APRIL 2026	CDL PHYSICALS- APRIL 2026	4/1/2026
38596	PACE, LAKICHA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	80.00	3917698	1070531	CDL REIMBURSEMENT	4/1/2026
45194	PELLOW, EDWARD T.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	80.00	3917701	1070528	CDL REIMBURSEMENT	4/1/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	961.88	3918109	C117209	BUS# 530	4/1/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	553.53	3918109	C117237	BUS # 535	4/1/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	2,587.83	3918109	C117243	BUS # 553	4/1/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	729.78	3918109	C117210	STOCK & SEAT COVERS	4/1/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	10	10,000.00	3917923	ALX-62373	MARCH 2026 LEASE BILLING	4/1/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	10	7,500.00	3917923	ALX-62374	MARCH 2026 LEASE BILLING	4/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	10	1,300.00	3917736	657022	ERATE INTERNET RENEWAL	4/1/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	10	5,040.00	3917730	1070563	ACCT #971102941 MOBILE HOTSPOTS FEB 21- MAR 20 '26	4/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	201.60	3918045	6719792 040126CHS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	156.27	3920559	6719792 040126FWJR	WATER SVC 04/26 ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	54.41	3918045	6719792 040126FES	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	37.94	3918045	6719792 040126LOM	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	102.84	3918045	6719792 040126LRJ	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	34.95	3918045	6719792 040126PRHS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	48.43	3918045	6719792 040126NHS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	40.99	3918045	6719792 040126PMS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	10.00	3918045	6719792 040126AES	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	97.84	3918045	9719792 040126 SAL	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	175.19	3918045	6719792 040126SWE	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	109.33	3918045	6719792 040126SHS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	10.49	3918045	6719792 040126BWE	ACCT# 35180956719792	4/1/2026
15684	VERITIV OPERATING CO	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	87.70	3917953	529-81621950	COLORED COPY PAPER	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	34.95	3918045	6719792 040126RES	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	48.92	3918045	6719792 040126WFE	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	5.00	3918045	6719792 040126PTW	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	76.37	3918045	6719792 040126IT	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	48.92	3918045	6719792 040126ED	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	60.39	3918045	6719792 040126TRANS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	43.43	3918045	6719792 040126BROOKS	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	21.47	3918045	6719792 040126OSPA	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	5.00	3918045	6719792 040126PB	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	10	59.90	3918045	6719792 040126NSPA	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	10	5.00	3918045	6719792 040126TTC	ACCT# 35180956719792	4/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	124.80	3918045	6719792 040126LHS	ACCT# 35180956719792	4/1/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	24,609.86	3918322	46532	SC# 4400027646	4/1/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	491.88	3917873	195823/1	ECHO WEED TRIMMER PART	4/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	11	11,223.00	3918716	INV973053	LEASE OF MODULAR BLDGS @ MHS	4/1/2026
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	10	2,150.00	3920475	46705	** EMERGENCY PRJH SPECIAL SYSTEMS	4/1/2026
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	2026	10	371.46	3917703	1223-09	STPSB PROJ# P0434	4/1/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	10	132,957.09	3917667	04012026-36	REPLINISHMENT FUNDS LIABILITY	4/1/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	10	6,306.25	3917667	04012026-37	WRK COMP/ AUTO LIAB/ LIABILITY 01-03/26	4/1/2026
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,030.00	55733	040126S	PL REGIONAL MEET HOST SITE FEES	4/1/2026
3817	AMSTERDAM PRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	338.46	23145	8039863	ACADEMIC PLANNERS FOR TEACHERS/STAFF	4/1/2026
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	10	863.02	3918228	655975	ACCT# 1579157 - SCHOOLS APR'26	4/1/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	27.98	3918415	224363	FHS LIGHT BULBS HOOD VENT	4/1/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	168.09	3918497	18353409-00	STOCK TRUCK 5758	4/1/2026
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	10	8,295.00	3918122	47058	DELIVERED AND STORED TO GOLD STAR	4/1/2026
31525	MOSKAU, VICKIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	25.00	3918442	11110716	REIMB FOOD SVC MEAL ACCOUNT	4/1/2026
41963	INDUSTRIAL WELDING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	12	5,548.70	3920274	0040075863	MILLER XR ALUMA PRO 15" AIR COOLED	4/1/2026
41963	INDUSTRIAL WELDING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	12	2,125.90	3920274	0040075910	625 XTREME HAND TORCH	4/1/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	10	14,531.25	3917667	04012026-37	WRK COMP/ AUTO LIAB/ LIABILITY 01-03/26	4/1/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	58.33	3910765	221312	LEE ROAD	4/2/2026
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,458.72	3917919	9164737	CIE-CLASSROOM SUPPLIES - REALLY GOOD STUFF	4/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	99.64	112023204	308104855013	BLM-TITLE I MATERIALS AND SUPPLIES-1 PFE EXPENSE	4/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,171.49	112023204	308104855013	BLM-TITLE I MATERIALS AND SUPPLIES-1 PFE EXPENSE	4/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	131.67	112023212	913136	SUPPLIES FOR STEM PFE	4/2/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-034-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,804.89	3919339	S100069652	7 HABITS OF HIGHLY EFFECTIVE FAMILIES: BOOK (PAPER	4/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	294.00	3919313	10869156534	SCHOOL TECHNOLOGY	4/2/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-037-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	477.82	3919339	S100069653	SJHS ITEM: 7 Habits: 7 Wristband Set (Adult)	4/2/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-037-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,295.38	3919339	S100069653	SJHS ITEM: 7 Habits: 7 Wristband Set (Adult)	4/2/2026
42923	FRANKLIN COVEY CLIEN	300-2234-561000-047-0192-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,023.00	3919339	S100069654	HONEY ISLAND TITLE I - PD BOOKS	4/2/2026
15244	STAPLES, INC.	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	486.25	3917725	6060309205	MATERIALS AND SUPPLIES	4/2/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-065-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	2,649.75	3918418	1190708858	MATERIALS AND SUPPLIES NON-PUBLIC	4/2/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-065-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	2,579.00	3918418	1190708859	MATERIALS AND SUPPLIES NON-PUBLIC	4/2/2026
32078	LEGO BRAND RETAIL IN	450-1510-561000-059-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,719.80	3919147	1190708860	MATERIALS AND SUPPLIES NON-PUBLIC	4/2/2026
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	70.95	3918494	0527370-IN	MATERIALS FOR AT DEPT	4/2/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-025-0000-0000-000-0000-C1976	ARCHITECT/ENGINEERING SVCS	2026	10	2,744.82	3917661	2522300226	STPSB PROJ# C1976	4/2/2026
46908	COMPTIA INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	3,864.00	3918317	COMP-INV634541	SCHOOL TECHNOLOGY	4/2/2026
47586	ACT EDUCATION CORP	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	11	1,120.00	3918762	1000010419	PRE ACT ONLINE SCORING 25-26	4/2/2026
8852	CAROLINA BIOLOG	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	207.17	3918296	53369790 RI	OWL PELLETS	4/2/2026
42923	FRANKLIN COVEY CLIEN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	49.15	3919339	S100069654	HONEY ISLAND TITLE I - PD BOOKS	4/2/2026
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,229.63	3917818	10869156542	SCHOOL TECHNOLOGY FJHS	4/2/2026
10559	APPLE COMPUTER	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	329.00	3918263	MC62258789	SCHOOL TECHNOLOGY - CHORUS	4/2/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	555.72	3918504	SI2627960	MUSIC MATERIALS AND SUPPLIES	4/2/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	473.41	3917960	SI2627962	PES - MUSIC SUPPLIES	4/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	55.67	3918116	224379	TRUCK# 611- MIKE C.	4/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	22.99	3918116	224376	TRUCK# 576- CHARLES M.	4/2/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	22.99	3918116	224384	TRUCK# 576- CHARLES M.- TOOLS FOR COV WH CAGE	4/2/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	28.27	3917908	100352075	LES-GATE PARTS FOR PLAYGROUND	4/2/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	113.89	3917744	S3345107.001	CYPRESS COVE PARTS FOR REPAIR	4/2/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	8,354.12	3918252	S3340415.001	SL SUPP FAC/AC/AC SUPPLY	4/2/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.69	3917971	W490261	LEE RD COMPRESSPR PLUG	4/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	58.21	3917829	8799229	BAYOU LACOMBE BOX FOR PLUMBING BY WELL	4/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	80.31	3918058	8785653	ABNEY ELEM SUPPLIES	4/2/2026
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,750.00	3917859	22606029	CRANE RENTAL FOR TREE REMOVAL TREEN TECH	4/2/2026
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	5,250.00	3918658	22791	TREEN TECH TREE REMOVAL	4/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	621.95	3918445	S5060876.001	BAND SAW KIT / TRUCK 575	4/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	23.99	3918149	084816/1	SHS- JOHN M.	4/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	54.41	3918149	084822/1	TRUCK# 844	4/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	45.51	3918149	084820/1	SHS- TRUCK# 228	4/2/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	50.51	3918133	195852/1	MES- FRED B.	4/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	45,714.40	3918843	137-12924-01	VARIOUS SITES - LED SPORTS LIGHTERS	4/2/2026
36176	SOUTHEASTERN OVERHEA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	4,100.00	3918204	22420	TCHEFUNTE MIDDLE GYM PARTITION WALL	4/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	31.36	3917838	S179477134.001	ABNEY-WATER HEATER	4/2/2026
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,230.00	3920523	1079915	SLOAN MIDDLE - FENCE ON PLAYGROUND	4/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	35.51	3917686	1070235	ACCT# 64392-0 - NSH AG	4/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	7,016.89	3917687	1070236	ACCT# 413539-0 - LANCASTER	4/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	242.81	3917688	1070237	ACCT# 413541-0 - LANCASTER SPRINKLER	4/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	2,364.98	3917869	1070646	ACCT# 466495-0 - WHISPERING FOREST	4/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	3,559.45	3917870	1070648	ACCT# 466456-0 - CLEARWOOD	4/2/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	1,588.02	3918295	48021	APPROX ONE TRUCK LOAD OF 57 LIME STONE COV MAINT.	4/2/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	155.72	3918619	186587	DUMP TRAILER	4/2/2026
10117	RAINBOW CHRYSLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	281.78	3917706	6124137/2	KEY FOB FOR TRUCK 576	4/2/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	2,011.60	3918843	137-12924-01	VARIOUS SITES - LED SPORTS LIGHTERS	4/2/2026
47107	GERRY LANE CHEVROLET	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	10	24,108.23	3918077	1071807	CHEVY TRAILBLAZER	4/2/2026
47107	GERRY LANE CHEVROLET	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	11	24,108.23	3919098	1076165	CHEVY TRAILBLAZER STOCK F266177	4/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	10	297.98	3917647	MAR'26 TRAVEL	MAR'26 TRAVEL	4/2/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,552.88	3918109	C117261	BUS# 530	4/2/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	159.16	3918109	C117265	BUS# 545	4/2/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	513.31	3918412	C117263	BUS# 515	4/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	2,153.00	3918981	297146	SWE BUSES-PEARL RIVER DEPOT#515	4/2/2026
45077	CP CONSTRUCTION, LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	6,550.00	3918319	1072753	CAMPUS MAINTENANCE	4/2/2026
11972	DELL MARKETING	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	520.37	3917818	10869156542	SCHOOL TECHNOLOGY FJHS	4/2/2026
3388	HERFF JONES, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	474.95	52617	120696	GRADUATION MEDALS	4/2/2026
18114	JEFFERSON PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	198.00	260553	1423	2026 SUMMER BASKETBALL LEAGUE FEE	4/2/2026
31955	KAGAN PROFESSIONAL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	450.00	52519	K145213	V-31955 010/594090	4/2/2026
42506	BATTLE-ABC LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	577.10	44408	26041370		4/2/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	30.25	3918497	18391631-00	ALTON REPAIR COLD HOLDING	4/2/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	19.41	3918255	W493106	REPAIRS TO COLD HOLDING ALTON	4/2/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	28.97	3918426	195859/1	STOCK FOR TRUCK 365	4/2/2026
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2026	10	2,547.00	3918031	10869156438	SCHOOL TECHNOLOGY	4/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,597.60	112023204	308104855419	CES-TITLE 1 MATERIALS AND SUPPLIES	4/3/2026
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	779.97	3917919	9164803	CIE-CLASSROOM SUPPLIES - REALLY GOOD STUFF	4/3/2026
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	255.92	3917919	9165410	CIE-CLASSROOM SUPPLIES - REALLY GOOD STUFF	4/3/2026
41335	LITERACY RESOURCES	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,343.20	3917864	INV-260325-0219193	SPELLING TILES	4/3/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,653.18	112023204	308104855436	FWJH-SCHOOL TECHNOLOGY	4/3/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	244.35	112023204	208136907163	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	4/3/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	180.16	112023204	208136907082	FWJH-TITLE ONE INSTRUCTIONAL SUPPLIES	4/3/2026
10543	HEWLETT-PACKARD	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,577.75	3918870	9046675791	SCHOOL TECHNOLOGY-TITLE 1 PRINTERS/SCANNER	4/3/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	15,530.91	112023204	308104855389	SHS-2009959 Quartet DuraMax Porcelain Magnetic	4/3/2026
27887	HAND2MIND INC	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,393.85	3917840	INV000513322	HAND2MIND	4/3/2026
42992	ODP BUSINESS SOLUTIO	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,358.48	3917696	46513218001	MATERIALS AND SUPPLIES	4/3/2026
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	127.14	3918460	IN506912	MATERIALS FOR APE DEPT	4/3/2026
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	9,266.81	3918684	31477050	ASSESSMENTS FOR PAS DEPT	4/3/2026
40750	GROUND PENETRATING	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	10	2,300.00	3918374	985921	STPSB PROJ# C2590	4/3/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	10	1,990.19	3917804	OPI-243	LANGUAGE INTERPRETATION SERVICES	4/3/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	149.97	3918258	1TK9-YCV4-T4QT	ID BADGE HOLDERS FOR STUDENTS	4/3/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	513.66	3917844	9046675790	SCHOOL TECHNOLOGY	4/3/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	92.74	3917739	SI2628208	MUSIC INSTRUMENTS	4/3/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	355.20	3918348	137-14389-01	FONT JR HIGH WATT STOPPER RELAY	4/3/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	10	1,254.00	3918270	534850	TERMITE - MANDEVILLE HIGH	4/3/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	10	1,254.00	3918270	534853	TERMITE - MANDEVILLE HIGH	4/3/2026
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	7,680.00	3918245	16508-1	TREE REMOVAL / ABNEY CAR LINE	4/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	603.10	3920475	46721	054 ALARM--EMERGENCY	4/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	202.50	3920475	46706	021 ALARM--EMERGENCY	4/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	2,374.63	3918602	46719	008 ALARM--EMERGENCY	4/3/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	1,116.67	3918779	340	TRUCK 043 IGNITION REPAIR	4/3/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	893.26	3918109	C117272	BUS# 530	4/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	1,480.00	3918981	297148	REGULAR ED BUSES-PEARL RIVER DEPOT#530	4/3/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	1,240.00	3918981	297147	REGULAR ED BUSES-PEARL RIVER DEPOT#535	4/3/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	765.70	3917876	27740476	MATERIALS AND SUPPLIES	4/3/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	10	1,691.48	3918053	26912164	HOURLY NURSE ONE ON ONE SERVICES	4/3/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	466.50	260523	0004790	AWARDS FOR POST SEASON AWARD CEREMONY	4/3/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	509.19	50696	7787976	LIBRARY MATERIALS AND SUPPLIES	4/3/2026
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	3	3,697.50	3911353	USC0000016971	EXCHANGE SERVER TO ONLINE MIGRATION	4/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,547.00	3918588	10869374911	T1 CLASSROOM DESKTOPS	4/4/2026
11972	DELL MARKETING	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,094.00	3918826	10869374920	SCHOOL TECHNOLOGY	4/4/2026
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	25,920.00	3919015	MC62716839	ED CENTER IPADS FOR SWE DEPT	4/4/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	450.00	3918335	123454	BAYOU WOODS BACKFLOW PREVENTER TESTING	4/4/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	450.00	3918335	123455	CAROLYN PARK BACKFLOW PREVENTER TESTING	4/4/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	150.00	3918335	123456	BOYET BACKFLOW PREVENTER TESTING	4/4/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	150.00	3918335	123457	LITTLE OAK BACKFLOW PREVENTER TESTING	4/4/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	300.00	3918335	123458/	CYPRESS COVE BACKFLOW PREVENTER TESTING	4/4/2026
10493	AMAZON.COM	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	972.90	3918258	1G49-3C9K-9HRN	ITEM: 60 of: GhvyenntteS Extra Large Utility Tote	4/5/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	47.48	3918258	1D1R-GTV4-FGQ6	LOLStar Rainbow Party Decorations, 2 Pack 3.3x6.6f	4/5/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	334.29	3918258	1C11-G7YN-9VPN	TITLE I TEACHING MATERIAL	4/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	141.62	4265908	04265908	CC STATEMENT APRIL 2026	4/5/2026
16060	ROCHESTER 100, INC.	300-1510-561000-012-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	798.00	3917921	INV115054	CES-NICKY COMMUNICATION FOLDERS-TITLE 1	4/6/2026
10559	APPLE COMPUTER	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	658.00	3919015	MC63061857	SCHOOL TECHNOLOGY	4/6/2026
10493	AMAZON.COM	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	121.75	3918258	1PHW-LWFT-LFNH	LAMINATING POUCHES	4/6/2026
2171	OPTIMA, INC.	300-1510-561000-004-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,841.00	3919412	INV/26/04/00088	WHITE BOARD CALENDARS	4/6/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	394.26	3918222	58204	PVM-POSTER MAKER PAPER	4/6/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,005.94	112023206	308104855791	RES-SMALL GROUP INSTRUCTION MATERIALS	4/6/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,360.83	3917732	58202	STJH-SCHOOL TECHNOLOGY-POSTER MAKER	4/6/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,645.00	3918222	58203	PVM-SCHOOL TECHNOLOGY- POSTER MAKER SUPPLIES	4/6/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	913.74	3918222	58204	PVM-POSTER MAKER PAPER	4/6/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	682.96	3917902	460857125001	SAL - HP PHOTO PAPER, SATIN, 36" X 100', 9.8 M	4/6/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	192.22	112023204	308104855790	MAY-BEC TITLE I	4/6/2026
10597	SAGE PUBLICATIO	300-2234-561000-034-0192-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,967.50	3919447	292807KI	SAL-TEACHER STUDENT CLARITY 1E - 9781506384696	4/6/2026
44233	NATIONAL ASSOCIATION	400-2234-561000-070-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	11	157.00	3918682	000109945	MATERIALS AND SUPPLIES NON-PUBLIC	4/6/2026
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,654.95	3917877	00037970	MATERIALS FOR AT DEPT	4/6/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	20.83	3919187	465134015001	MATERIALS FOR DHH	4/6/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,983.75	3918683	080-4478746	GAIT TRAINER FOR PT STUDENT	4/6/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	3,708.75	3918683	080-4473477	GAIT TRAINER FOR PT STUDENT	4/6/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	409.50	3918683	080-4471204	WHEELCHAIR TRAY FOR PT	4/6/2026
11128	BAYOU TREE SERV	C41-4600-545000-004-0000-0000-000-0000-C2575	CONSTRUCTION SERVICES	2026	11	8,625.00	3918557	71246	2575 BAYOU LACOMBE ABORIST WORK	4/6/2026
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	818.00	3918371	9867755259	SUPPLIES	4/6/2026
10493	AMAZON.COM	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	139.99	3917755	1RMX-GPCW-YJCH	Landeagle Nugget Ice Makers Countertop,Portable Pe	4/6/2026
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	812.70	3918358	726767F	PAPERBACK BOOKS FOR VENDING MACHINE 2025-2026	4/6/2026
2057	VIRCO MFG CORP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,433.20	3917955	92105104	TABLES	4/6/2026
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,340.00	3917863	760	WIRING FOR ADDITIONAL CAMERAS	4/6/2026
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	854.00	3918282	1087276	MONTELEONE SCHOOL TECHNOLOGY	4/6/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,706.98	112023201	308104855789	MJHS-ART CLASS SUPPLIES	4/6/2026
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	10	2,997.00	3917868	10226	STUDENT ATHLETE TESTING	4/6/2026
15876	WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	225.00	3917958	72534	SIGNAGE FOR CENTRAL OFFICE	4/6/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	827.78	3918249	R8447	FONT JR HIGH GLASS REPLACEMENT ROOM 412	4/6/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,255.36	3918249	R8551	LYON ELM. ROOM 201 GLASS REPLACEMENT	4/6/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	351.88	3918249	R8521	MONTELEONE JR GLASS REPLACEMENT GYM TROPHY CASE	4/6/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	37.75	3917657	1070551	ACCT# 2828063-4 - GRAPHIC ARTS	4/6/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	150.74	3917658	1070552	ACCT# 2828068-3 - ED CENTER	4/6/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	32.08	3917659	1070554	ACCT# 2828074-1 - RIVERSIDE	4/6/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	220.00	3917819	1071322	BUS 606 TROUBLESHOOT RADIO	4/6/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	147.74	3918109	C117276	BUS# 530	4/6/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,542.38	3918109	C117283	BUS# 538	4/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	126.72	3918619	414749	AUTO PARTS & SUPPLY	4/6/2026
47531	JOSTENS/LAST BELL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	1,687.50	55761	INV#0021	GF AWARD MEDALS INV#INV0021	4/6/2026
21337	EXECUTONE SYSTEMS CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	125.00	20541	146204	FRONT OFFICE SCREEN REPAIR	4/6/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	1,760.00	44411	4626		4/6/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	93.98	3917979	1R67-Q67T-CCRV	CANVAS & COFFINS	4/7/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,129.60	3917979	1XNX-V1T4-LYTR	PRE K	4/7/2026
10493	AMAZON.COM	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	179.82	3918258	1NHH-DCPY-CPQF	LAMINATING POUCHES	4/7/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	313.82	3917903	6139059-0	SWE-SUPPLIES	4/7/2026
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,824.36	112023204	208136916795	STJH-BULLETIN BOARDS	4/7/2026
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,064.46	112023204	208136915119	ALT-INSTRUCTIONAL MATERIAL	4/7/2026
14168	OFFICE MARKET	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	659.40	3918156	6139062-0	RES-POSTER PRINTER PAPER	4/7/2026
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4.42	3917903	6139059-0	SWE-SUPPLIES	4/7/2026
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,271.58	3917903	6139050-0	SWE-COLORED PAPER	4/7/2026
10493	AMAZON.COM	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	831.68	3918258	1LPQW-VR7Y-4YWL	SCHOOL TECHNOLOGY	4/7/2026
11972	DELL MARKETING	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,245.00	3918826	10869686588	SCHOOL TECHNOLOGY	4/7/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	155.80	3917903	6139057-0	STJH-TONER CARTRIDGE	4/7/2026
10493	AMAZON.COM	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	795.32	3918542	1MVK-34CH-GYYJ	APPLY CM 1C6H-TG36-CV3($71.24)	4/7/2026
2052	BLUUM USA, INC	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,080.00	3918795	1087404	ED CENTER CAMERA SCHOOL TECHNOLOGY	4/7/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	279.06	3917903	6139056-0	PVM-SCHOOL TECHNOLOGY-TONER (SPEECH-CONF ROOM)	4/7/2026
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,253.37	112023214	208136829175	ABNEY-KINDER WRITING STATION MATERIALS	4/7/2026
10493	AMAZON.COM	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	137.88	3918258	1NHH-DCPY-DYLD	SUPPLIES - TITLE I	4/7/2026
14168	OFFICE MARKET	300-1530-561000-035-0192-0014-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	21.61	3917903	6139059-0	SWE-SUPPLIES	4/7/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	352.20	3918254	4731628077	TITLE 1 - LAMINATING SUPPLIES	4/7/2026
14168	OFFICE MARKET	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,062.80	3918156	6139055-0	PRH-TITLE ONE SUPPLIES	4/7/2026
14168	OFFICE MARKET	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	9,296.44	3918156	6139054-0	PRH-TITLE ONE SUPPLIES	4/7/2026
10493	AMAZON.COM	300-1510-561000-039-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	172.54	3918258	1NJ6-XVPX-JGX7	EAI EDUCATION BLANK DRY-ERASE BOARDS	4/7/2026
10493	AMAZON.COM	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	269.10	3918258	19WK-VOCW-GHC4	ITEM: 60 of: GhvyenntteS Extra Large Utility Tote	4/7/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	89.40	112023204	208136914869	MAY-PK TITLE I CONSTRUCTION PAPER	4/7/2026
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,516.08	3918448	6139066-0	EDC-MATERIALS AND SUPPLIES	4/7/2026
3273	KAGAN PUBLISHING, IN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	996.00	3918408	K144897	B ANDERSON, L MELANCON, B SULLIVAN, C SUNSIN 4/9	4/7/2026
14168	OFFICE MARKET	400-2234-561000-069-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	10	1,943.76	3917903	6139065-0	MATERIALS & SUPPLIES NON-PUBLIC	4/7/2026
14168	OFFICE MARKET	425-1520-561000-000-0361-0031-000-0000-44826	MATERIAL AND SUPPLIES	2026	10	247.76	3917903	6139067-0	EDC-MATERIALS AND SUPPLIES	4/7/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	141.29	112023221	208136915185	MANDEVILLE ELEM SENSORY ROOM	4/7/2026
39974	RIVERSIDE ASSESMENTS	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	608.30	3917920	INV275883	ASSESSMENTS FOR PAS DEPT	4/7/2026
27564	VEX ROBOTICS, INC.	900-1110-561000-039-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	11	1,452.14	3918996	868776	PLTW MATERIALS	4/7/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	11	29,124.00	3918599	2-C1938	STPSB PROJ# 1938	4/7/2026
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	465.71	3918448	6139060-0	SHA-SCHOOL TECHNOLOGY	4/7/2026
14872	SCHOOL NURSE SU	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	76.84	112023203	INV1088559	LHS-EMR CLASS BLEED CONTROL TRAINER	4/7/2026
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	467.71	3917903	6139061-0	HIE-SUPPLIES	4/7/2026
47144	BRATTON, JOEL	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	10	160.00	3918009	1072049	STPPS GIFTED SHOWCASE OFF-DUTY DETAIL 5/9/26	4/7/2026
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	10	1,253.60	3917903	6139064-0	HCC-SCHOOL TECHNOLOGY	4/7/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	114.89	3918258	1GND-39GD-6NT9	TITLE I TEACHING MATERIAL	4/7/2026
10493	AMAZON.COM	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	92.90	3918258	171H-CG4V-3RXV	TEXAS INSTRUMENTS TI108	4/7/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	915.75	3918258	1DWX-CXNB9-KM69	CLASSROOM SUPPLIES	4/7/2026
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	849.00	3918588	10869686561	SCHOOL TECHNOLOGY	4/7/2026
10493	AMAZON.COM	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	387.88	3918258	1R67-Q67T-KWPV	SUPPLIES-AMAZON	4/7/2026
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	13.59	3917851	368486203	BAND MUSIC	4/7/2026
10493	AMAZON.COM	GFF-1300-561000-026-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	10	879.43	3918258	1NJ6-XVPX-HP3R	BAKING AND PASTRY CLASS	4/7/2026
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	31.41	3917851	368486203	BAND MUSIC	4/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	383.25	3917903	6139074-0	PVM-FILE FOLDERS	4/7/2026
41536	PLAY THERAPY SUPPLY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	304.92	3917912	646291	SOCIAL EMOTIONAL ITEMS-MHP	4/7/2026
41536	PLAY THERAPY SUPPLY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	146.31	3917912	646290	PVM-SOCIAL EMOTIONAL ITEMS	4/7/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	732.00	3918408	707523	KAGAN-BONUS MATERIALS	4/7/2026
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	233.70	3917903	6139057-0	STJH-TONER CARTRIDGE	4/7/2026
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	353.76	3917903	6139058-0	SAL-HP210A ORIGINAL STANDARD YIELD LASER T	4/7/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	11.11	3917903	6139059-0	SWE-SUPPLIES	4/7/2026
10493	AMAZON.COM	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	78.97	3918258	1LMC-NXYX-9HPQ	FCS CLASSROOM MATERIALS	4/7/2026
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	300.00	3917865	9053	SCHOOL TECHNOLOGY	4/7/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	160.00	112023204	208136916802	PES - CLASROOM SUPPLIES	4/7/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	70.52	112023221	208136916776	TMS-TALENTED ART - SUPPLIES	4/7/2026
1211	PROPHET CORP, THE	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	791.26	3918460	IN507544	GAMES FOR LEADER IN ME	4/7/2026
10493	AMAZON.COM	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	39.95	3918258	1NJ6-XVPX-6Y16	SUPPLIES FOR STUDENT AG PROJECT	4/7/2026
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	1,606.60	3918303	99102595734	NON-PUBLIC TEXTBOOKS	4/7/2026
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	2,784.32	3918196	2026040210001	NLC-NON-PUBLIC TEXTBOOKS	4/7/2026
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	2,540.45	3917963	INVZB100187	NON-PUBLIC TEXTBOOKS	4/7/2026
46872	MARK MY WORDS, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	10	4,864.90	3918428	CQ2616633	NON-PUBLIC TEXTBOOKS	4/7/2026
7425	7425	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	240.00	3917741	1070808	PIANIST FOR CHOIR	4/7/2026
12658	GUITAR CENTER STORES	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	630.00	112023202	ARINV77876866	DIGITAL PIANO TO REPLACE DEFECTIVE DIGITAL PIANO	4/7/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	2,876.39	112023206	308104856296	FJH-ART SUPPLIES	4/7/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,811.25	112023201	308104856301	LRJH-ART SUPPLIES	4/7/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	9.00	112023221	208136916776	TMS-TALENTED ART - SUPPLIES	4/7/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	538.36	3917903	6139063-0	LHS-OFFICE SUPPLIES	4/7/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,257.13	3918488	49805640	LHS-STUDENT INSTRUMENTS FOR CLASS	4/7/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	1,183.62	3918287	933825735	FJHS STUDENT ATHLETE UNIFORMS	4/7/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	434.87	3918287	933824057	ATHLETICS - CATCHERS GEAR, LINE, TEE	4/7/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	2,576.64	3918287	933819763	SPORTS EQUIPMENT AND COACHING GEAR 2627	4/7/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	32.00	3918686	0140268-IIN	00-0002814	4/7/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.92	3918116	224438	BLM- STEPHEN D.	4/7/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	83.92	3918116	224445	STEPHEN D.- PJR	4/7/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	126.00	3918415	224419	GRAPHIC ARTS, REPLACEMENT TIRES FOR EQUIPMENT	4/7/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	86.96	3918140	397209/1	PRH- DARREN	4/7/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	149.66	3918140	397242/1	WILL- SUPPORT FACILITY	4/7/2026
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,061.56	3918271	202549	COVINGTON SHOP ALUMINUM SHEET METAL MATERIALS	4/7/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	13.77	3917908	100352797	LES-FENCE JOB	4/7/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.57	3917908	100352779	LES-PARTS FOR FENCE	4/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-146.89	3919964	CM S3339618	CREDIT FOR CHECK 3917471	4/7/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	588.20	3919750	W486961	AC FILTERS/ BAYOU WOODS	4/7/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.95	3917991	338	TRUCK 365 OIL CHANGE	4/7/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	299.52	3917899	S5062333.001	EMERGENCY HOME-EC RM ELECTRICAL REPAIR MAND JR	4/7/2026
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	74.20	3917745	56663	ALTON ELEM BATHROOM LIGHT	4/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	53.14	3918149	084859/1	AES- RALPH	4/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	77.54	3918149	084860/1	TRUCK# 622 ANDREW	4/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	84.99	3918149	84872/1	TRUCK# 842 ANDREW	4/7/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	237.50	3918121	5-15585	MAY- D.	4/7/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	25.98	3918133	195902/1	BLM- MATT H.	4/7/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.43	3918133	195904/1	TRANSPORTATION CTR	4/7/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,072.93	3917826	137-12862-01	COVINGTON SHOP SAFETY SWITCH FOR GENERATOR	4/7/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.00	3918054	137-15366-01	TRUCK 9941 RESTOCK TOOLS	4/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	602.10	3918348	137-15335-01	COVINGTON SHOP ELECTRICAL CONNECTOR MATERIALS	4/7/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	310.00	3918306	4758	MAN HIGH - DOOR	4/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	170.61	3917821	1171709	FHS FLOOR REPAIR ROOM 612	4/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	141.78	3917821	1171736	LANCASTER FENCE REPAIR PROERTY BORDER	4/7/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	94.02	3917839	S179519916.001	TRUCK#612	4/7/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	199.43	3918090	S179443246.001	TRUCK#838	4/7/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,083.25	112023210	36454942-001	FONT JR HIGH 45 FT BOOM LIFT FOR BUILDING CLEANING	4/7/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	163.09	3918213	INV036633	LAWN TIRE	4/7/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	6,502.94	3918314	356251377	FOLSOM ELM CAFE 10 TON CONDENSOR REPLACEMENT	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	125.00	3918918	1070280	ACCT# 08001800 - MANDEVILLE ELEM	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	472.52	3918918	1070281	ACCT# 08001810 - MANDEVILLE ELEM	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	56.43	3918918	1070283	ACCT# 08001820 - MANDEVILLE ELEM	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	55.63	3918918	1070285	ACCT# 08001920 - MANDEVILLE ELEM	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	125.00	3918918	1070287	ACCT# 12000100 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	196.38	3918918	1070288	ACCT# 12000110 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	247.74	3918918	1070289	ACCT# 12000120 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	194.37	3918918	1070290	ACCT# 12000130 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	105.00	3918918	1070291	ACCT# 12000160 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	76.43	3918918	1070292	ACCT# 12000170 - MANDEVILLE HIGH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	55.63	3918918	1070293	ACCT# 07000550 - MANDEVILLE JR	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	76.43	3918918	1070294	ACCT# 07000560 - MANDEVILLE JR	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	1,111.53	3918918	1070295	ACCT# 07000570 - MANDEVILLE JR	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	76.43	3918918	1070296	ACCT# 12005810 - PONTCHARTRAIN	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	76.43	3918918	1070297	ACCT# 12006000 - PONTCHARTRAIN	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	76.43	3918918	1070298	ACCT# 12005830 - TCHEFUNCTE	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	72.35	3918918	1070299	ACCT# 06001300 - MANDEVILLE TECH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	67.21	3918918	1070300	ACCT# 06001310 - MANDEVILLE TECH	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	538.11	3918918	1070301	ACCT# 04001150 - WOODLAKE	4/7/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	18.37	3918918	1070302	ACCT# 04001155 - WOODLAKE	4/7/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	16.50	3917871	1070863	ACCT# 382913-0 - TRANSPORTATION SPRINKER	4/7/2026
40525	MAGNOLIA WATER	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	503.67	3917872	1070864	ACCT# 382912-0 - TRANSPORTATION	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	158.58	3917957	1070866	ACCT# 0111635000 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	411.47	3917957	1070867	ACCT# 0012828602 - FOLSOM ELEM	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.32	3917957	1070868	ACCT# 0381560600 - 6TH WARD	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	54.77	3917957	1070869	ACCT# 0111737811 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.95	3917957	1070870	ACCT# 0120275100 - FOLSOM ELEM	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.65	3917957	1070871	ACCT# 0120275200 - FOLSOM ELEM	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	2,751.75	3917957	1070872	ACCT# 1002438700 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,389.93	3917957	1070873	ACCT# 0390030201 - 6TH WARD	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	4,423.18	3917957	1070874	ACCT# 0381560000 - 6TH WARD	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	5,215.66	3917957	1070875	ACCT# 0120275000 - FOLSOM ELEM	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	269.68	3917957	1070876	ACCT# 0111745700 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	50.00	3917957	1070877	ACCT# 0111735700 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	69.84	3917957	1070878	ACCT# 0111735304 - FOLSOM JR	4/7/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	918.37	3917957	1070879	ACCT# 0111735000 - FOLSOM JR	4/7/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	181.05	3918149	84866/1	CCE- DALE R.	4/7/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	100.99	3918149	84865/1	FAE- DALE R.	4/7/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	573.24	3918133	195918/1	MONT- DALE R.	4/7/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	35.95	3918049	717578	TRUCK 799 OIL CHANGE	4/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	211.60	3918619	186834	TRUCK# 222 RALPH M.	4/7/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	73.95	3917762	337	TRUCK 994 OIL CHANGE	4/7/2026
38089	DOUG ASHY BLDG MAT	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	528.75	3918334	1171719	LANCASTER - FENCE REPAIR	4/7/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	168.83	3918076	2933-859906	EMERGENCY BATTERY REPLACEMENT TRUCK 609	4/7/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	1,120.00	3917900	80833	CDL PHYSICALS-MARCH 2026	4/7/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	47.00	3917868	10225	TRANSPORTATION TESTING	4/7/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	1,889.75	3917868	10228	TRANSPORTATION TESTING	4/7/2026
47514	MESSINA, MICHAEL J	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	10	80.00	3917883	0000023	REIMB FIRST AID & CPR RE-CERT RENEWAL	4/7/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	335.56	3918619	414975	AUTO PARTS & SUPPLY	4/7/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	380.00	3918981	297149	REGULAR ED BUSES-PEARL RIVER DEPOT#510	4/7/2026
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	220.00	3917819	1071347	BUS 722 TROUBLESHOOT GPS	4/7/2026
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	73.00	3917868	10227	EMPLOYEE TESTING	4/7/2026
14168	OFFICE MARKET	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	891.21	3917903	6139052-0	MHS-PRINTER TONER	4/7/2026
10493	AMAZON.COM	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	471.81	3918258	1NHH-DCPY-DYLD	SUPPLIES - TITLE I	4/7/2026
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	854.92	3917903	6139075-0	MAR-TECHNOLOGY-TONER AND SUPPLEMENTAL SUPPLIES	4/7/2026
37313	MASTERS, CANDACE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3917691	1070309	SCHOOL BOARD SECURITY 04/09/2026	4/7/2026
46449	MYERS, RAYMOND VERN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3917694	1070308	SCHOOL BOARD SECURITY 4/9/2026	4/7/2026
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	300.00	50566	1070231	CHANGE FUND VOLLEYBALL GAME 4/9	4/7/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	136.00	41952	1070182	TEAM AWARDS FOR END OF SEASON	4/7/2026
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	346.72	260536	39550792	GOLD HONOR CORDS	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,078.59	52556	1070148	March 2026 Timesheets	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,250.00	15190	1070303	BLANK ID CARDS	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	2,371.18	52556	1070148	March 2026 Timesheets	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	10	1,826.64	52557	1070149	bus driver payments	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	50.00	25630	1070150	CHROMEBOOK DAMAGE FEES PAID	4/7/2026
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	3,408.80	44485	952524379		4/7/2026
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	125.00	50701	39-24789	PD FOR BULLETIN 741 REQ	4/7/2026
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,040.00	44391	1827		4/7/2026
46555	ST. CHARLES PARISH S	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	150.00	50567	1070147	SOCCER ANNUAL TOURNAMENT FEES AND DUES	4/7/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	185.63	60136	1070214	2ND GRADE FIELD TRIP MAY 8, 2026	4/7/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	896.37	7140	1070284	FIRST GRADE FT- GLOBAL WILDLIFE	4/7/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	323.00	30642	2326	T-SHIRT FR	4/7/2026
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	774.64	44409	20161		4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,500.00	50568	1070162	BLANK IDS	4/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	59.01	3206927	1070154	MARCH CREDIT CARD 2026	4/7/2026
19364	ALUMINUM ATHLETIC EQ	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,708.75	41950	1070191	REPAIRS TO TRACK EQUIPMENT	4/7/2026
46805	ALLEN, DERRON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	550.00	55736	0721	NJROTC MILITARY BALL CATERING	4/7/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	55728	1070273	BASEBALL SECURITY 04.07.26	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	195.00	50694	1070180	DANCE TEAM TRYOUT JUDGES	4/7/2026
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	50.00	50455	10252	REF VOLLEYBALL VS FWJH 4 8 26	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	117.00	25632	1070152	SUB PAY FOR FIELD TRIP	4/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	655.67	44382	1070230		4/7/2026
34112	ASSURANCE AV SOLUTIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	2,171.18	42002	3349	NEW AMPLIFIER FOR CAFETERIA-PURCHASE AND LABOR	4/7/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,258.95	260529	00902	JUNIOR CLASS 2027 PICNIC T-SHIRTS	4/7/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	451.00	30177	4626	PE INTRAMUAL HANDBALL SHIRTS	4/7/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	416.00	13183	1070219	LIGHTHOUSE STUDENT TEAM T-SHIRTS	4/7/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,559.40	3206927	1070154	MARCH CREDIT CARD 2026	4/7/2026
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	450.00	25633	1858	Baseball and Softball Coaches Gear	4/7/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	60.97	3918415	224439	MANDE ELEM TRUCK 823	4/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	152.53	3918497	18444267-00	MADISON ELEM REPAIR COLD HOLDING	4/7/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	28.96	3918404	3114667	WHISPERING FOR. REPAIR TO COLD HOLDING	4/7/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	42.25	3918404	3114668	TRUCK 613 TOOLS FOR TRUCK	4/7/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	14.99	3918444	084861/1	WHISP FOREST POWER STRIP	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139072-0	PRINTER CARTRIDGE - MANDEVILLE ELEM	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139073-0	TONER-SALMEN	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	104.76	3918156	6139069-0	IMAGING DRUM-RIVERSIDE	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	221.08	3918156	6139071-0	TONER AND IMAGING DRUM - FIFTH WARD	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	104.76	3918156	6139070-0	IMAGING DRUM-SLIDELL JR	4/7/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139068-0	PRINTER CARTRIDGE - PINE VIEW	4/7/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,280.00	3917624	033126-007	SRO'S 3/2026	4/7/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917627	033126-007	SRO'S 3/2026	4/7/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917627	033126-014	SRO'S 3/2026	4/7/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	5,440.00	3917613	033126-002	SRO'S 3/2026	4/7/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917613	033126-043	SRO'S 3/2026	4/7/2026
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917614	033126-007	SRO'S 3/2026	4/7/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917603	033126-002	SRO'S 3/2026	4/7/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917603	033126-043	SRO'S 3/2026	4/7/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917603	033126-034	SRO'S 3/2026	4/7/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917603	033126-005	SRO'S 3/2026	4/7/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917603	033126-007	SRO'S 3/2026	4/7/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917619	033126-007	SRO'S 3/2026	4/7/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917619	033126-014	SRO'S 3/2026	4/7/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917610	033126-034	SRO'S 3/2026	4/7/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917610	033126-005	SRO'S 3/2026	4/7/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917610	033126-007	SRO'S 3/2026	4/7/2026
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	960.00	3917606	033126-007	SRO'S 3/2026	4/7/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917607	033126-034	SRO'S 3/2026	4/7/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,920.00	3917607	033126-005	SRO'S 3/2026	4/7/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917618	033126-009	SRO'S 3/2026	4/7/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,280.00	3917604	033126-014	SRO'S 3/2026	4/7/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917621	033126-007	SRO'S 3/2026	4/7/2026
39867	OULLIBER, TYLER S	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917617	033126-034	SRO'S 3/2026	4/7/2026
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917622	033126-009	SRO'S 3/2026	4/7/2026
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917622	033126-007	SRO'S 3/2026	4/7/2026
40518	LEWIS, JR., CHESTER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917611	033126-014	SRO'S 3/2026	4/7/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917628	032826-002	SRO'S 3/2026	4/7/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,600.00	3917628	033126-009	SRO'S 3/2026	4/7/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917628	033126-005	SRO'S 3/2026	4/7/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917628	033126-007	SRO'S 3/2026	4/7/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	960.00	3917628	033126-014	SRO'S 3/2026	4/7/2026
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917602	033126-014	SRO'S 3/2026	4/7/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917615	033126-002	SRO'S 3/2026	4/7/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917615	033126-043	SRO'S 3/2026	4/7/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917615	033126-034	SRO'S 3/2026	4/7/2026
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,280.00	3917609	033126-009	SRO'S 3/2026	4/7/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	2,240.00	3917626	033126-043	SRO'S 3/2026	4/7/2026
43756	DUPUY, NICOLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917601	033126-014	SRO'S 3/2026	4/7/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	960.00	3917620	033126-043	SRO'S 3/2026	4/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917616	033126-005	SRO'S 3/2026	4/7/2026
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,280.00	3917630	033126-005	SRO'S 3/2026	4/7/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	1,280.00	3917623	033126-009	SRO'S 3/2026	4/7/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917623	033126-007	SRO'S 3/2026	4/7/2026
46535	TATTERSHALL, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917625	033126-009	SRO'S 3/2026	4/7/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	3,200.00	3917605	033126-034	SRO'S 3/2026	4/7/2026
47050	WARSHAUER, MARY C	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917629	033126-014	SRO'S 3/2026	4/7/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917612	033126-009	SRO'S 3/2026	4/7/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	960.00	3917612	033126-043	SRO'S 3/2026	4/7/2026
47506	HAYES, DYLAN M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	320.00	3917608	033126-043	SRO'S 3/2026	4/7/2026
47506	HAYES, DYLAN M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	640.00	3917608	033126-005	SRO'S 3/2026	4/7/2026
36115	BIG GAME SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	998.49	260228	233937	FOOTBALL EQUIPMENT	4/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	501.24	3918398	1101377194	SURFACE PRO'S	4/8/2026
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	77.92	3918156	6139085-0	CPM-TITLE 1 SCHOOL SUPPLIES	4/8/2026
14168	OFFICE MARKET	300-1510-561000-004-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,478.30	3917903	6139084-0	BLM-SCHOOL TECHNOLOGY	4/8/2026
14168	OFFICE MARKET	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	384.79	3918448	6139088-0	TITLE 1 THERMAL BOOOK BINDING MACHINE	4/8/2026
14168	OFFICE MARKET	300-1510-561000-010-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,187.00	3918448	6139086-0	ASE-DRY ERASE MARKERS	4/8/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	175.76	3918156	6139103-0	BEE-LAMINATING POUCHES, DRY ERASE MARKERS	4/8/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	748.50	3918156	6139102-0	BEE-PENCILS, CRAFT MATERIALS, SCISSORS	4/8/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	780.15	3918156	6139078-0	BEE-DRY ERASE BOARDS, JOURNALS,STORAGE CASES	4/8/2026
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	325.75	3918156	6139098-0	ALT-INSTRUCTIONAL MATERIALS	4/8/2026
14168	OFFICE MARKET	300-1510-561000-004-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	102.85	3918156	6139083-0	BLM-TITLE I FINAL ORDER	4/8/2026
14168	OFFICE MARKET	300-1510-561000-004-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	954.06	3918156	6139083-0	BLM-TITLE I FINAL ORDER	4/8/2026
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	245.88	3918156	6139085-0	CPM-TITLE 1 SCHOOL SUPPLIES	4/8/2026
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,869.94	3918156	6139079-0	CPE-TITLE 1 SCHOOL SUPPLIES	4/8/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,348.00	3918156	6139081-0	PVM-PENCILS	4/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,346.56	3919123	1101377197	SCHOOL TECHNOLOGY	4/8/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,914.14	3918156	6139082-0	ABNEY-SCHOOL TECHNOLOGY-TITLE I-HEADSETS	4/8/2026
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,205.52	3917903	6139100-0	ALT-INK CARTRIDGE	4/8/2026
14168	OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,166.88	3917903	6139095-0	WFE-COLOR PAPER	4/8/2026
10543	HEWLETT-PACKARD	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,555.00	3918870	9046699983	CLASSROOM PRINTERS	4/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,336.64	3918398	1101377193	SCHOOL TECHNOLOGY	4/8/2026
14168	OFFICE MARKET	300-1510-561000-003-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	55.00	3917903	6139101-0	ALT-INSTRUCTIONAL MATERIAL	4/8/2026
14168	OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	15.53	3917903	6139080-0	AEECC-CARD STOCK	4/8/2026
14168	OFFICE MARKET	300-1510-561000-003-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	15.18	3917903	6139101-0	ALT-INSTRUCTIONAL MATERIAL	4/8/2026
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,635.82	3918156	6139094-0	HIE-TITLE I - TONER	4/8/2026
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,016.16	3917903	6139092-0	HIE-TITLE I	4/8/2026
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,195.30	3917903	6139093-0	HIE-TITLE 1 - SUPPLIES	4/8/2026
3515	INSIGHT PUBLIC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,344.08	3919123	1101377196	SCHOOL TECHNOLOGY	4/8/2026
29007	MASTERYPREP, LLC	300-1510-532000-013-0192-0011-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	1,900.00	3919159	15755	TITLE 1 LEAP BOOT CAMP	4/8/2026
10493	AMAZON.COM	300-1510-561000-013-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	95.82	3918258	1HNF-FT3P-KNQN	TITLE 1 SUPPLIES	4/8/2026
10493	AMAZON.COM	300-1510-561000-013-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	233.20	3918258	1HNF-FT3P-KNQN	TITLE 1 SUPPLIES	4/8/2026
14168	OFFICE MARKET	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	6,102.89	3918448	6139091-0	SHS-SCHOOL TECHNOLOGY	4/8/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	846.09	3917903	6139096-0	MAY-TITLE I MISC	4/8/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	-3.80	3918156	C6139096-0	OVERPAID INVOICE	4/8/2026
29007	MASTERYPREP, LLC	300-2234-532000-013-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	12	2,200.00	3919647	15756	TITLE 1 ACT PD	4/8/2026
3273	KAGAN PUBLISHING, IN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	996.00	3918408	K145292	KAGAN LIVE ONLINE A KNOCK & R STEIN 4/9-4/10	4/8/2026
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	10	1,526.20	3918156	6139097-0	EDC-MATERIALS AND SUPPLIES	4/8/2026
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,103.24	3918931	31504201	ASSESSMENTS FOR PAS DEPT	4/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3515	INSIGHT PUBLIC	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	10	501.24	3918398	1101377195	SCHOOL TECHNOLOGY	4/8/2026
47054	SIZELER THOMPSON BRO	BPO-4300-533400-004-0000-0000-000-0000-C1982	ARCHITECT/ENGINEERING SVCS	2026	10	2,251.25	3918474	9548	STPSB PROJ# C1982	4/8/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	11	2,031.12	3919408	#INV-000817	DUAL ENROLLMENT FOR PRHS HSDE 202610	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	803.36	3918156	6139082-0	ABNEY-SCHOOL TECHNOLOGY-TITLE I-HEADSETS	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	7.70	3917903	6139101-0	ALT-INSTRUCTIONAL MATERIAL	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	16.84	3917903	6139100-0	ALT-INK CARTRIDGE	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	295.64	3917903	6139099-0	ALT-INSTRUCTIONAL MATERIALS	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	43.75	3918156	6139085-0	CPM-TITLE 1 SCHOOL SUPPLIES	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	125.01	3918156	6139079-0	CPE-TITLE 1 SCHOOL SUPPLIES	4/8/2026
44414	GLOBAL VENDING GROUP	GFF-1100-573000-012-0000-0000-002-0000-	EQUIPMENT	2026	10	6,815.00	3917834	27519	BOOK VENDING MACHINE FOR LIBRARY	4/8/2026
10493	AMAZON.COM	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	43.23	3918258	1HNF-FT3P-KNQN	TITLE 1 SUPPLIES	4/8/2026
11134	BEARCOM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,885.75	3918272	6028582	RADIOS	4/8/2026
10493	AMAZON.COM	GFF-1300-561000-026-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	10	99.63	3918258	1YCJ-91WC-JWF7	BAKING AND PASTRY CLASS	4/8/2026
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,192.31	3918448	6139091-0	SHS-SCHOOL TECHNOLOGY	4/8/2026
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	3,396.75	3920570	739681	NON-PUBLIC TEXTBOOKS	4/8/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	6,100.07	3919649	140424447001	NON-PUBLIC TEXTBOOKS- NORTHLAKE CHRISTIAN	4/8/2026
14168	OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,780.25	3918156	6139090-0	MJH-SCHOOL TECHNOLOGY	4/8/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	793.52	3918287	933840521	FJHS STUDENT ATHLETE UNIFORMS	4/8/2026
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	12	1,890.00	3919846	1047	GOVERNMENTAL RELATIONS & CONSULTING	4/8/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	10	81.04	3917805	IN244993	AD-PUBLIC AUCTION APRIL 30, 2026	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	414.81	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	304.99	3917903	6139077-0	OFFICE SUPPLIES	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	80.84	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	28.67	3918116	224456	CO- DALE JAMES	4/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	239.92	3918116	224451	BLM- KEVIN MILLSAP	4/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	65.61	3918116	224455	TRUCK# 575-EDWARD F.	4/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	27.17	3918116	224453	CES- STEPHEN D.	4/8/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	246.63	3917950	18483672-00	TRUCK#618	4/8/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	4,104.44	3918314	356251376	BAYOU LACOMBE 7.5 TON CONDENSER REPLACEMENT	4/8/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	8.65	3917744	S3346437	LEE RD REPLACEMENT FILTERS	4/8/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	330.90	3918252	S3346559.001	EMERGENCY FOLSOM ELM. BOARD REPLACEMENT FOR A/C	4/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	911.52	3918404	3114686	PLEAT FLTR-FLORIDA AVE	4/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	395.76	3918404	3114687	BELTS FOR AC -FLORIDA AVE	4/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	33.60	3917971	W506368	FOLSOM GYM CONTACTORS AND STRAPS FOR TRUCK	4/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	34.06	3917971	W509115	GAYLE SLOAN REPLACE CONTACTOR	4/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	9.00	3917971	W508851	GAYLE SLOAN REPLACE CAP	4/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	138.72	3917971	W506417	LEE RD REPLACEMENT FILTERS	4/8/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	78.38	3918058	8824231	FJHS TRANSFORMER TO FIX UNIT	4/8/2026
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	5,400.00	3917831	5167	LAKE HARBOR ROOF REPAIRS	4/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	583.97	3918690	S5059047.001	EXTERIOR LIGHT FOR BAYOU LACOMBE	4/8/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	48.55	3917943	26809122240426	MAN JH-PAINT SUPPLIES	4/8/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	140.84	3918149	084880/1	TRUCK# 842 CHAD	4/8/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,662.00	3920564	17362	ABNEY ELEVATOR REPAIR	4/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	173.98	3918603	137-15842-01	BAYOU LACOMBE LIGHTS OUTSIDE	4/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	89.80	3917821	1173852	LANCASTER FENCE REPAIR FOR PROPERTY BORDER	4/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	68.66	3918043	1172878	MJHS DEADBOLT FOR BASEBALL PRESSBOX	4/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	82.10	3917839	S179543248.001	PES-WALL MOUNT KIT	4/8/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	170.00	3917850	4996985	STOCK BLANK KEYS	4/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	278.02	3918133	195934/1	MAY-DALE R.	4/8/2026
38813	SYNERGY BUILDING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	680.00	3917937	8848	A/C ISSUE -- EMERGENCY	4/8/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	6.48	3918151	I2265420	BOX TRAILER - KEVIN W.	4/8/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	10	275.00	3917644	6026451	MOBILE RADIO SERVICE AGREEMENT APRIL	4/8/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	3,736.25	3917644	6026451	MOBILE RADIO SERVICE AGREEMENT APRIL	4/8/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	350.00	3918981	296903	REGULAR ED BUSES-CHS#611	4/8/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	653.60	3917876	27764521	MATERIALS AND SUPPLIES	4/8/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	3,736.25	3917644	6026451	MOBILE RADIO SERVICE AGREEMENT APRIL	4/8/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	650.00	3917819	1071316	BUS 144 TROUBLESHOOT RADIO/CAMERA RESET	4/8/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	280.00	3917819	1071317	BUS 335 TROUBLESHOOT CAMERA	4/8/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	900.00	3917819	1071318	BUS 133 PULL TABLET, GPS, RADIO CAMERA	4/8/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	1,601.25	3917644	6026451	MOBILE RADIO SERVICE AGREEMENT APRIL	4/8/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	129.94	3918412	C117292	STOCK HOOT LATCH AND TRANS FILTER	4/8/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	320.00	3918981	297150	SWE BUSES-CHS#515	4/8/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	10	1,601.25	3917644	6026451	MOBILE RADIO SERVICE AGREEMENT APRIL	4/8/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	10	3,770.02	3918232	6140523355	ACCT# 242343946-00056 - MAR 9 - APR 8 2026	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
14168	OFFICE MARKET	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	371.84	3917903	6139089-0	FL AVE-SCHOOL TECHNOLOGY	4/8/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	403.50	3918258	1KYR-TDPD-JXJJ	PE EQUIPMENT	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
10493	AMAZON.COM	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	835.08	3918258	1QRM-MFQF-FRXL	AMAZON ORDER SUPPLIES	4/8/2026
10493	AMAZON.COM	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	119.96	3918258	1QRMMFQF-FRXL	AMAZON SUPPLIES	4/8/2026
10493	AMAZON.COM	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	772.72	3918258	1QRM-MFQFFRXL	AMAZON SUPPLIES	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.60	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,476.89	3918156	6139094-0	HIE-TITLE I - TONER	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	2026	10	1,242.74	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
14439	GOLD STAR FOODS OF L	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	2026	12	302.21	3919817	3547781	ED CENTER WATER	4/8/2026
2025	PITNEY BOWES, INC.	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	182.61	3918168	3322391917	POSTAGE METER MACHINES-FEB.28.26 -MAY 27.26	4/8/2026
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	11	50,400.00	3918599	2-P0544	STPSB PROJ# P0544	4/8/2026
15716	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	10	20,700.00	3917951	CCI-00000062	SHS-HSDE 2026	4/8/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	250.00	55729	1070436	TRACK CF CONCESSIONS 04.09.26	4/8/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	52510	1070382	v44177r4 822/594000	4/8/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	400.00	500448	1070328	CHANGE - VOLLEYBALL GAME LEE ROAD	4/8/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	200.00	500449	1070329	CHANGE - VOLLEYBALL GAME	4/8/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	470.00	55748	21056	PL AWARDS INV#21056	4/8/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	376.00	55844	21057	GA WRESTLING AWARDS	4/8/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	125.00	52525	0004760	v-6669 816/594007	4/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	59.50	3268420	1070333	CC STATEMENT MARCH 2026	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,169.88	15239	1070348	BUS TRANSPORTATION	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	312.00	20521	1070398	SATURDAY DETENTION PAY - MAGNUSON	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	427.30	70634	1070443	Hurricane H Timesheet Pay and Choir Piano Accompan	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,345.08	5094	1070498	PREK BUS PAYMENY	4/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	63.93	52511	1070393	v-15199 803/594011	4/8/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	2,000.00	20735	1070529	CHEER CAMP DEPOSIT	4/8/2026
46937	VALLEE, MAYCI RYAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	250.00	50680	191	DANCE TEAM CHOREOGRAPHY	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	75.33	52516	1070417	V-15199 192/594073	4/8/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	70.00	52514	1070409	V-1973 812/594090	4/8/2026
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	800.00	55731	1070444	TRACK MEET TIMING FEES	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	10	140.16	25636	1070355	BUS EXPENSE FIELD TRIP 3/24/2026	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	234.14	70633	1070429	CHOIR FESTIVAL PERFORMANCE BUS FIELDTRIP PAY 3/27	4/8/2026
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	800.00	5093	1070461	PREK FIELD TRIP STRAWBERRY PATCH	4/8/2026
23089	LIUZZA PRODUCE FARM,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,530.00	15247	1070486	TO PAY INVOICE	4/8/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,340.25	7142	1070428	FIRST GRADE FT TO GLOBAL WILDLIFE	4/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	190.94	3268420	1070333	CC STATEMENT MARCH 2026	4/8/2026
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	70.60	50569	1070408	POSTERS FOR BEAUTY AND THE BEAST SHOW	4/8/2026
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	399.00	55760	N003464288	BSOCCER PLAYOFF PATCHES INV#N003464288	4/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	2,425.71	3268420	1070333	CC STATEMENT MARCH 2026	4/8/2026
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	130.00	52512	1070403	V-29400 811/594155	4/8/2026
47522	BRUNO, GARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	4,100.00	55730	1070441	GF CONCRETE WORK FOR CAGES	4/8/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	50695	1070411	VOLLEYBALL OFFICIAL - LR VS CS	4/8/2026
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	25634	1070331	VOLLEYBALL OFFICIAL 4/8/2026	4/8/2026
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	80.00	70635	1070467	OFFICIAL VOLLEYBALL 4/9/26	4/8/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	800.00	50571	1070456	TO PAY GAME OFFICIALS THROUGH OUR ARBITER ACCOUNT	4/8/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	65.00	210007	1070359	ARBITER PAY BASEBALL OFFICIAL	4/8/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	2,000.00	290010	1070419	V-46169 800/594265	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	327.44	41953	1070326	TEACHER SUP PAYROLL-AFTER SCHOOL DETENTION	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	900.00	82	1070360	Pre-K Tuition March/April Olivia Bickham	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	273.20	50359	1070500	PAY BUS DRIVERS FOR FIELD TRIP TO SJH	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	429.00	20736	1070535	MARCH 2026 DETENTION PAY	4/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	526.80	20737	1070536	BUSES FOR DISTRICT BAND FESTIVAL	4/8/2026
47527	WATERSLIDES OF THE C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	1,045.28	15246	45245	INFLABLES FOR FIELD DAY/WATER DAY	4/8/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	800.00	52515	905109	V-10071 802/806/822/594290	4/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	712.66	3268420	1070333	CC STATEMENT MARCH 2026	4/8/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	2,304.94	44406	27761		4/8/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	322.00	50570	1070410	AHONOR AWARDS SHIRTS	4/8/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	225.00	41954	1070327	JAG STUDENT SHIRTS FOR OFF CAMPUS TRIPS	4/8/2026
17422	GUMPERT, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	105.32	7141	1070424	LIM SYMPOSIUM DALLAS TEXAS -TRAVEL EXPENSES	4/8/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	298.00	52559	32426	uniform shirts	4/8/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	9	98.94	3268420	1070333	CC STATEMENT MARCH 2026	4/8/2026
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	10	1,123.50	5092	212112002026	25-26 YEARBOOK	4/8/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	64.26	3918497	18474735-00	STOCK FOR TRUCK 7578	4/8/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	125.03	3918255	W497946	REPAIR COLD HOLDING BONNE ECOLE	4/8/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	148.64	3918255	W497923	040626	4/8/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	35.98	3918444	084883/1	RIVERSIDE REPAIR COLD HOLDING	4/8/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	138.79	3918453	2108820094	FJHS REPAIR TILT SKILLET	4/8/2026
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,642.05	112023206	308104856958	CES-PLAY-DOH,WASHABLE WATERCOLOR PAINT,	4/9/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	933.38	112023204	208136923904	BEE-HEADPHONES	4/9/2026
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,499.00	3918260	0000233837	TAKE HOME READERS FOR 5TH GRADE	4/9/2026
2052	BLUUM USA, INC	300-1510-543000-043-0192-0024-000-0000-30826	REPAIR & MAINT	2026	12	360.00	3919539	726278-01	BAYOU WOODS SCHOOL TECHNOLOGY	4/9/2026
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,270.00	3919539	726278-01	BAYOU WOODS SCHOOL TECHNOLOGY	4/9/2026
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	88.81	112023204	208136924050	CCE-TITLE I SUPPLIES	4/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8852	CAROLINA BIOLOG	300-1510-561000-039-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	364.35	3918014	53382348 RI	CLASSROOM SPECTACLES (GOGGLES)	4/9/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	997.23	112023204	308104856951	MAY-PULLOUT TITLE I	4/9/2026
15018	SLIDELL HIGH SCHOOL	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	10	1,512.88	3917927	1071282	TRAVEL REIMBURSEMENT	4/9/2026
3515	INSIGHT PUBLIC	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,378.93	3918647	1101377974	SCHOOL TECHNOLOGY	4/9/2026
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	11	127.84	3918553	4733003	BOOKS	4/9/2026
17629	LOWE'S HOME CENTERS,	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	242.48	3919862	973225-QOOVNG	MATERIALS AND SUPPLIES NON-PUBLIC	4/9/2026
34937	YETI LEARNING, LLC	450-1510-553000-058-1416-0024-000-0000-38826	TELEPHONE	2026	10	2,149.94	3917962	52611028	INTERNET BASED PROGRAM NON-PUBLIC	4/9/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	10	817,791.46	5347	1070637	LA SCHOOL EMPLOYEES' RETIRE MAR 2026 CONTRIBUTIONS	4/9/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	10	12,154.15	5349	1070640	ORP MAR'26 CONTRIBUTIONS	4/9/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	10	6,437,580.36	5348	1070638	TRSL MAR 2026 CONTRIBUTIONS	4/9/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	10	20,290.10	5350	1070641	LA STATE EMPLOYEES' RETIRE MAR' 2026 CONTRIBUTIONS	4/9/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-026-0000-0000-000-0000-C1992	CONSTRUCTION SERVICES	2026	10	71.92	3917828	9-247-77885	ACCT# 155-1946-8	4/9/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-028-0000-0000-000-0000-C1969	ARCHITECT/ENGINEERING SVCS	2026	10	9,654.23	3917910	0226-01	STPSB PROJ# C1969	4/9/2026
10130	MSH ARCHITECTS	C41-4300-533400-116-0000-0000-000-0000-C2592	ARCHITECT/ENGINEERING SVCS	2026	10	14,157.29	3917891	4285	STPSB PROJ# C2592	4/9/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	36.08	3918258	1RHM-4DLL-9PFY	DRAFTING CTE SUPPLIES	4/9/2026
3488	CDW, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	131.98	3918572	ai8h58b	SCHOOL TECHNOLOGY	4/9/2026
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	157.72	3918588	10870120125	ACROBAT PRO	4/9/2026
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	10	939.08	3918059	1072295	REIMBURSE FOR PORK MEAT FOR SAUSAGE	4/9/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	14.53	112023220	308104856935	MAD JH-1530187 Sharpie Permanent Markers, Fine	4/9/2026
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,152.00	3918776	94830	YARD SIGNS(SOTM, PHR) PINEVIEW	4/9/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	79.30	3918155	4465347908001	MONT-SCHOOL TECHNOLOGY	4/9/2026
30079	WHEAT'S ROOFING INC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	241.92	3917961	2604-552487	AG STUDENT PROJECT SUPPLIES	4/9/2026
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	5,027.29	3919120	956463873	NON-PUBLIC TEXTBOOKS	4/9/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	30.54	112023204	208136924220	CHS-ART YEARLY SUPPLIES-RILES	4/9/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	2,439.01	112023220	308104856935	MAD JH-1530187 Sharpie Permanent Markers, Fine	4/9/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	223.15	112023211	208136924279	FHS-ART SUPPLIES	4/9/2026
14439	GOLD STAR FOODS OF L	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	125.37	3919817	3548458	TITLE1 LUNCHEON	4/9/2026
3432	GRAINGER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	144.60	3918371	9874085617	MAINTENANCE ENGINE OIL	4/9/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	31.08	3918116	224457	LYON- ELIJAH S.	4/9/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,428.00	3918327	5662	5HP 3600 ELECTRIC MOTOR COVINGTON HIGH	4/9/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	895.00	3918327	5663	PONTCHARTRAIN 15HP 1800 MOTOR	4/9/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	46.83	3918141	34574/2	SJR-BRIAN P.	4/9/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.20	3918140	397408/1	SUPPORT FACILITY LOGAN D.	4/9/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	47.02	3918226	18498032-00	NHS-SUPPLIES	4/9/2026
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	53.17	3917828	9-247-77885	ACCT# 155-1946-8	4/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	397.14	3917744	S3344772.001	AC SUPPLY MOTOR LSH PRESSBOX	4/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	98.67	3917965	S3346741.001	TRUCK 837 LANCASTER REPLACING CHILLER FAN MOTOR	4/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	23.09	3917965	S3346736.001	BAYOU LACOMBE COPPER FITTINGS A/C	4/9/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	222.25	3917971	W511019	GAYLE SLOAN SWITCH FOR UNIT	4/9/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	60.85	3918058	8830478	FHS PARTS FOR WATER HEATER	4/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	234.00	3918445	S5063273.001	BRIAN SJR	4/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	57.00	3918445	S5063290.001	BRIAN SAL	4/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	148.10	3920636	16350107880426	FHS-PAINT SUPPLIES	4/9/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	199.91	3918210	49329	LHM-MATERIALS	4/9/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	87.74	3918133	195962/1	MES-FRED B.	4/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	172.47	3918054	137-15859-01	TRUCK 653 METAL HOLE SAW KIT	4/9/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	125.48	3918054	137-15910-01	TRUCK 579 TOOLS FOR TRUCK	4/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	352.80	3918089	S178994551.001	DRINKING FOUNTAINS / PRJH	4/9/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	202.19	3918630	S179558138.001	ABNEY-MATERIALS	4/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	239.90	3917640	1070561	MULITPLE SCHOOLS & SITES PHONE CHARGES APR'26	4/9/2026
22015	PRECISION ELEVATOR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	2,307.50	3919425	PEC5854	SAFETY BOARD	4/9/2026
46949	PYE-BARKER FIRE & SA	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	310.00	3918461	8176638	BROCK-007 ALARM--EMERGENCY	4/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917823	717748	TRUCK 228 OIL CHANGE	4/9/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3917823	717772	TRUCK 554 OIL CHANGE	4/9/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	64.95	3918619	415248	EMERGENCY DEF FOR COV MAINT	4/9/2026
47299	TEMPEST FLEET SERVIC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	170.00	3917940	INV-570	TRANSPORTATION-SWE FLEET BUS REPAIRS	4/9/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	500.00	3917819	1071320	BUS 342 PULL AND INSTALL TABLET	4/9/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	375.00	3918981	296904	SWE BUSES-SLIDELL ANNEX#589	4/9/2026
15669	ULINE	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	10	202.86	3917949	206557843	MATERIALS AND SUPPLIES	4/9/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	10	1,153,437.73	5345	260860000790	BCBS WEEKLY CLAIMS ENDING 03/27/2026	4/9/2026
47526	BONNE ECOLE CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	40.00	50360	1070579	CASH TILL FOR LION KING PLAY TICKET SALES	4/9/2026
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	70.00	260517	1070647	2026 ALLIE SMITH INVITATIONAL - TRACK MEET ENTRANC	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	82.40	3201915	1070539	03201915 CC	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	128.75	15418	1070598	CHROMEBOOK DAMAGES SENT TO C.O. - MARCH 2025	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	178.75	200283	1070654	TEACHER PAY FOR AFTERSCHOOL DETENTION	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	9	890.00	3201915	1070539	03201915 CC	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	202.33	4267856	1070632	CREDIT CARD RECEIPTS	4/9/2026
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	70.00	52868	TRACK 4/9		4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	6,797.25	41955	1070613	DUAL ENROLLMENT FUNDS TO CENTRAL OFFICE	4/9/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	80.00	52869	TRACK 4/16		4/9/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7,166.00	44413	INV 0011597240		4/9/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	24.00	52870	2026090		4/9/2026
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	800.00	52867	4/2/26 TRACK MEET		4/9/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,250.00	52564	1070630	DJ for prom	4/9/2026
44730	AMERICAN LEGION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	500.00	52872	JACE ARD BOYS STATEQ		4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	10	177.08	25637	1070569	BUS EXPENSE ADJUSTMENT FOR BAND MARCH EXPENSE	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	136.60	50361	1070639	PAY BUS DRIVER FOR FIELD TRIP TO SJH	4/9/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	201.75	60137	1070548	3RD GRADE FIELD TRIP-MAY 8, 2026 GLOBAL WILDLIFE	4/9/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,899.75	7143	1070663	FIELD TRIP 1ST GRADE GLOBAL WILDLIFE	4/9/2026
47004	GULF COAST ECO TOUR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	320.00	52565	1070631	Environ. Science field trip	4/9/2026
10780	ACTION SCREEN P	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	601.65	52866	27688		4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	107.00	3266311	1070649	CAPITAL ONE CC 6311-MARCH 2026	4/9/2026
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	4,440.00	52874	91582259		4/9/2026
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	4,663.50	52871	4283, 4291		4/9/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,191.00	52520	71723	V-9749 010/594155	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,365.47	3201915	1070539	03201915 CC	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,380.94	560004	1070602	MARCH 2026 CREDIT CARD	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,392.20	4267856	1070632	CREDIT CARD RECEIPTS	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,090.17	3266311	1070649	CAPITAL ONE CC 6311-MARCH 2026	4/9/2026
36092	NFINITY ATHLETIC COR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	699.94	260566	00008221	BLACK SPARKLE BACKPACKS	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	342.28	3201915	1070539	03201915 CC	4/9/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	240.00	55735	1070642	TRACK SECURITY 04.09.26	4/9/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	52560	1070625	prom security	4/9/2026
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	52566	1070633	BASEBALL SECURITY	4/9/2026
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	52562	1070628	prom security	4/9/2026
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	52561	1070626	prom security	4/9/2026
47055	VARNADO, CHRISTIAN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	44384	SECURITY 4.8.26		4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	702.92	52864	CUST TRACK TIMESHEET		4/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	2,374.58	52865	BAND BUS TUCKS 2/14		4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	56.25	10460	1070575	CHROMEBOOK DAMAGE MARCH 2026	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	759.55	10461	1070585	TRANSPORTATION FOR TRACK TEAM TO LHS FOR PRACTICE	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	273.00	200388	1070644	TUESDAY/THURSDAY DETENTION-MARCH	4/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	2,548.00	20738	1070656	WINTERGUARD JANUARY - MARCH PAY	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	10.44	560004	1070602	MARCH 2026 CREDIT CARD	4/9/2026
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	640.00	52873	CHEER MARCH 2026		4/9/2026
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	1,700.00	52563	1070629	venue rental for prom	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	9	259.92	3201915	1070539	03201915 CC	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	9	747.00	3264846	1070650	CAPITAL ONE CC 4846-MARCH 2026	4/9/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	9	48.00	3266311	1070649	CAPITAL ONE CC 6311-MARCH 2026	4/9/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	352.00	52522	4926	V-29418 841/594395	4/9/2026
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	48.58	10264	1070653	PES - TRAVEL REIMBURSEMENT	4/9/2026
41963	INDUSTRIAL WELDING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	11	334.60	3918874	0040086858	SUPPLIES- CO	4/9/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	10	79,485.67	5346	04012026-35	REPLENISH CLIENT FUNDS - WC MAR 16-31, 2026	4/9/2026
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,807.14	112023206	308104857332	CLEAR-INSTRUCTIONAL SUPPLIES	4/10/2026
10543	HEWLETT-PACKARD	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,397.48	3918640	9046709548	SCHOOL TECHNOLOGY	4/10/2026
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,690.93	3917903	6139113-0	CES-INK	4/10/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,444.94	3918156	6139112-0	BEE-BULLETIN BOARD PAPER, PENCILS, CRAYONS,	4/10/2026
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	198.98	3917903	6139115-0	FES-HIGHLIGHTERS	4/10/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	8,454.94	3918448	6139110-0	STJH-INSTRUCTIONAL MATERIALS	4/10/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,360.24	3917917	47625	PVM-INSTRUCTIONAL MATERIALS	4/10/2026
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	96.22	3918156	6139118-0	SWE-TONER	4/10/2026
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,569.16	3918156	6139122-0	WFE-SCHOOL SUPPLIES	4/10/2026
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	679.00	112023204	208136926508	ALT-SCHOOL TECHNOLOGY	4/10/2026
11037	B & H PHOTO VIDEO	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	449.95	3918781	243453690	ED CENTER SHELF TITLE ONE	4/10/2026
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	16,193.79	3918156	6139114-0	FL AVE.-TONER	4/10/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,032.68	3918178	47626	ASM-SCHOOL TECHNOLOGY	4/10/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	112.16	3917917	47632	MATERIALS AND SUPPLIES	4/10/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	371.80	3917917	47637	MATERAILS AND SUPPLIES	4/10/2026
14168	OFFICE MARKET	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,216.50	3918156	6139117-0	PVM-TRIFOLD BOARDS & POSTER BOARDS	4/10/2026
15669	ULINE	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	11,130.00	3918496	206605240	SCHOOL TECHNOLOGY	4/10/2026
15669	ULINE	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,701.20	3918496	206605239	SCHOOL TECHNOLOGY	4/10/2026
41322	SCHOOL SPECIALTY	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	93.50	112023211	208136926901	SAL- FETAL PIG - SINGLE - 11-13 IN - VAC PACK	4/10/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	3,442.61	3918156	6139111-0	CREEK-CLASSROOM, TESTING, LIM SUPPLIES	4/10/2026
11972	DELL MARKETING	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	6,992.00	3918826	10870321172	SCHOOL TECHNOLOGY - COMPUTERS & LAPTOPS	4/10/2026
14168	OFFICE MARKET	300-1510-561000-019-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	947.52	3918156	6139116-0	FJH-SCHOOL TECHNOLOGY- TITLE I	4/10/2026
10543	HEWLETT-PACKARD	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,117.81	3918640	9046709550	SCHOOL TECHNOLOGY	4/10/2026
14168	OFFICE MARKET	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,602.21	3918156	6139119-0	SJH-SCHOOL TECHNOLOGY	4/10/2026
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	132.50	112023204	208136926987	LPE-SCHOOL SPECIALTY	4/10/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	521.79	3918448	6139107-0	MAY-4TH GRADE TITLE I SUPPLIES	4/10/2026
3515	INSIGHT PUBLIC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,336.64	3918647	1101378499	SCHOOL TECHNOLOGY: SURFACE PROS	4/10/2026
3515	INSIGHT PUBLIC	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	590.97	3918646	1101378497	SCHOOL TECHNOLOGY	4/10/2026
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	813.26	3917917	47630	MATERIALS AND SUPPLIES	4/10/2026
41749	RAMROCK RESALE, LLC	400-2234-561000-059-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	10	1,604.60	3917917	47631	MATERIALS AND SUPPLIES NON-PUBLIC	4/10/2026
16899	HOUGHTON MIFFLIN HAR	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	1,199.00	3918873	FUSION-042026-0793-0	FUSION ORLANDO 2026 PO# 22607769	4/10/2026
41749	RAMROCK RESALE, LLC	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	325.00	3918462	47628	MATERIALS & SUPPLIES NON-PUBLIC	4/10/2026
45877	MEREDITH, ASHLEY	450-2234-589500-058-1416-0023-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	500.00	3919650	1077272	25 HOURS OF ATTENDANCE - ASHLEY MEREDITH	4/10/2026
45879	CLEVELAND, KAITLYN	450-2234-589500-058-1416-0023-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	500.00	3919561	1077204	256 HRS OF DRAMA PRODUCTION PRACTICE	4/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	177.68	112023204	208136926536	FLORIDA AVE SENSORY ROOM MATERIALS	4/10/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	2,117.48	112023206	308104857328	CEDC-MATERIALS FOR ESY 2026	4/10/2026
40998	HOLLOWAY, BETH	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	10	84.39	3917846	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/10/2026
44367	ZOGAIB, BROOK L.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	10	109.91	3917964	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/10/2026
46382	CHALAIRE, AMANDA M.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	10	100.00	3917809	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	4/10/2026
11972	DELL MARKETING	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	1,285.00	3918588	10870321180	LAPTOP WITH DOCKING STATION	4/10/2026
39211	AG ED SERVICES & TEC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	405.00	3917973	LA 10802	AEST EXAM CREDITS FOR LHS	4/10/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	26.00	3918542	1HTQ-GC47-3PK6	DRAFTING CTE SUPPLIES	4/10/2026
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	149.80	3918437	397480/1	CDF CARPENTRY SUPPLIES	4/10/2026
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	2,202.59	3918676	397481/1	CDF CARPENTRY MATERIALS	4/10/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	170.80	3918874	0040090330	BLANKET PO - WELDING GAS FHS	4/10/2026
13641	MANDEVILLE HIGH	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	10	5,000.00	3918134	1072050	LA NATIONAL GUARD SPONSORSHIP MCJROTC	4/10/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,035.00	3917953	529-81623115	COPY PAPER	4/10/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	862.50	3917953	529-81623120	COPY PAPER	4/10/2026
3897	WEST MUSIC COMPANY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	20.71	3917960	SI2630061	MUSIC AND BAND FINAL ORDER	4/10/2026
3488	CDW, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	32.55	3918572	AI8L75V	SCHOOL TECHNOLOGY	4/10/2026
17869	LAKESHORE HIGH SCHOO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	10	324.61	3918113	1072004	REIMB FOR OVERAGE FEES - INST FUNDS	4/10/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	624.32	3918178	47626	ASM-SCHOOL TECHNOLOGY	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	131.02	3917903	6139115-0	FES-HIGHLIGHTERS	4/10/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	689.43	112023206	208136927004	FJH-INSTRUCTIONAL	4/10/2026
15270	STEVE WEISS MUS	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	56.00	3917932	INV1444069.2	BAND SUPPLIES	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	583.04	3918156	6139108-0	MHS-POST ITS, PENCILS, MARKERS, ETC.	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,204.72	3918156	6139109-0	MJH-OFFICE, PE & TESTING SUPPLIES	4/10/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	252.45	3918640	9046709550	SCHOOL TECHNOLOGY	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	659.22	3918448	6139110-0	STJH-INSTRUCTIONAL MATERIALS	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	406.90	3918156	6139118-0	SWE-TONER	4/10/2026
3488	CDW, LLC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	263.96	3918572	AI8I49A	SCHOOL TECHNOLOGY	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	173.31	3917903	6139120-0	PJH-SCHOOL TECHNOLOGY	4/10/2026
9906	MICHON, SALVADOR J	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	2,499.89	3919651	220985	BAND ITEMS- STJR	4/10/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	39.91	3917917	47641	PES - SWE CLASSROOM SUPPLIES	4/10/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	934.47	112023204	308104857327	BWE-Pezzi Jr Kids Classroom Bean Bag Chair, 26 x	4/10/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	350.00	3917917	47627	GSM-SWE ACCOMMODATIONS STAMP	4/10/2026
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	454.29	3918156	6139111-0	CREEK-CLASSROOM, TESTING, LIM SUPPLIES	4/10/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	304.72	3918155	465347904001	MONT-SCHOOL TECHNOLOGY	4/10/2026
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	513.74	3919120	956463931	NON-PUBLIC TEXTBOOKS	4/10/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	1,589.24	3919393	140461073001	NON-PUBLIC TEXTBOOKS	4/10/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	418.65	3917960	SI2630061	MUSIC AND BAND FINAL ORDER	4/10/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	590.92	3918239	SI2630060	MUSIC SUPPLIES	4/10/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	307.30	3918214	49803229	MAN JH-CHOIR EQUIPMENT	4/10/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	65.98	3917960	SI2630017	PES - MUSIC SUPPLIES	4/10/2026
12400	FONTAINEBLEAU J	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	714.86	3918070	1072305	CHORAL REIMBURSEMENT BUS TRAVEL	4/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	479.40	112023206	208136926789	BLM-ART SUPPLIES FINAL ORDER 2025-2026	4/10/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	2,908.64	112023217	308104857321	FWJH-ART SUPPLIES	4/10/2026
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	90.28	3917903	6139121-0	GSM-CARDSTOCK, PERMANENT MARKERS & MISC. SUPP	4/10/2026
1075	J. W. PEPPER & SON	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	169.96	3918402	368497019	MICROPHONES/ATHLETICS	4/10/2026
13351	LEADERSHIP ST T	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	2026	12	1,400.00	3919852	2027-048	MELISSA LANGLOIS LEADERSHIP ST. TAMMANY	4/10/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	10	4,750.00	3917953	529-81617882	14 INCH CARBONLESS-TRANSPORTATION FORMS	4/10/2026
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	12	196.38	3921161	SIN494180	OFFSET PRINTING PRESS, PARTS	4/10/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	35.96	3918116	224471	MAD JR- CHARLES M.	4/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	115.56	3917965	S3347139.001	FJHS REPLACEMENT FILTERS	4/10/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,525.00	3918534	S3341008.001	CREEKSIDE/COND UNIT ADMIN AC SUPPLY	4/10/2026
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,172.74	3918727	CT202339	36 INCH GRADING BUCKET / SHOP	4/10/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.95	3917991	339	TRUCK 579 OIL CHANGE	4/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	43.59	3918058	8838810	CHATA-IMA REPAIRS TO SEWERAGE TANK	4/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,620.28	3918610	8838679	TKLS WHTR/ABNEY	4/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	80.41	3918153	S5063684.001	PVM- JUSTIN	4/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	171.00	3918445	S5063645.001	BRIAN SAL	4/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	658.77	3918690	S5055559.001	LAYIN LED - MAINTENANCE EAST	4/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	51.54	3918149	084924/1	KEVIN MAINT EAST	4/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	93.64	3918149	084926/1	TRUCK# 222 RALPH	4/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	64.94	3918149	084927/1	SHS- DEREK	4/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	11.98	3918149	084936/1	NHS- RONALD M.	4/10/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	135.54	3918133	195975/1	LHM-AUSTIN U.	4/10/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	206.60	3918054	137-16009-01	PINEVIEW POWER TO CARD READER	4/10/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	37.83	3918043	1175775	MADISON JR BATHROOM PARTITION REPAIR AND DOOR	4/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	41.69	3918630	S179371372.001	TRUCK#622-MATERIALS	4/10/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,722.03	3918209	NOR0000560	LES-CHILLERS	4/10/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	88.31	3918076	2933-ID-860116	EMERGENCY DEISEL SPILL SUPPLIES	4/10/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	10	3,470.00	3918001	1071727	MARCH STATEMENT INVOICES	4/10/2026
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	8,432.86	3918534	S3335843.001	LAKE HARBOR MID 20 TON A/C REPLACEMENT	4/10/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	5,389.25	3918602	46736	013 ALARM	4/10/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	511.84	3918824	466524	MJHS BATTERIES FOR AUTO SCRUBBER	4/10/2026
13932	MOTOROLA SOLUTIONS I	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	2,781.60	3918929	8282312576	BATTERIES/ BOB DONALD	4/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	263.50	3918605	13431630	EXTGUISH INSPEC SJHS	4/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	71.50	3918605	13431609	EXTGUISH INSPEC BROOKS ED CENT	4/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	181.50	3918605	13431621	EXTGUISH INSPEC CAROLYN PARK	4/10/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	581.53	3917935	INV036579	TRUCK 823 TIRE REPLACEMENT	4/10/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	253.44	3918619	415418	AUTO PARTS & SUPPLIES	4/10/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	435.15	3917890	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	376.60	3917880	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	588.91	3917904	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	544.19	3917750	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	561.88	3917822	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	685.42	3917811	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	607.48	3917837	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	762.05	3917901	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	352.50	3917882	MAR'26 TRAVEL	MAR'26 TRAVEL	4/10/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,227.26	112023204	308104857327	BWE-Pezzi Jr Kids Classroom Bean Bag Chair, 26 x	4/10/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	72.99	3919973	19NM-HQ4L-Y3T3	WHITEBOARD DRY ERASE	4/10/2026
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	2,370.67	3917903	6139123-0	LHM-SCHOOL TECHNOLOGY- INK	4/10/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	10	441.80	3917917	47629	MATERIALS AND SUPPLIES	4/10/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	10	838.50	3918178	47638	MATERIALS AND SUPPLIES	4/10/2026
37313	MASTERS, CANDACE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	40.00	3917879	1070884	EXTRA HOUR OF SECURITY DETAIL 4/9/2026	4/10/2026
46449	MYERS, RAYMOND VERN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	40.00	3917892	1070881	EXTRA HOUR FOR SECURITY DETAIL 4/9/26	4/10/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	30,211.20	3918601	INV 3257786	STPSB JANITORIAL BID OPEND MAY 8, 2025	4/10/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	5,667.21	3917734	MAR-2523827	MARCH 2026 & 1.30.26-ACCT#2523827	4/10/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	10	37,691.56	5362	APRIL2026	CAPITAL 1 CARD PAYMENT APRIL 2026	4/10/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	10	822,152.09	5351	260930000079	BCBS WEEKLY CLAIMS ENDING 04/03/2026	4/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	10	1,386,490.30	5352	INV2422403	PRESCRIPTION CLAIMS ENDING 04/03/2026	4/10/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	400.00	500551	1070728	CHANGE FOR VOLLEYBALL GAME AND CONCESSIONS	4/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	800.00	52517	1070717	V-15199 010/594010	4/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	560.62	102838	1070698	TIMESHEET EMPLOYEE	4/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	5,800.00	52518	1070718	V-15199 806/594011	4/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	10	504.44	102837	1070697	REPORT OF PAYMENT	4/10/2026
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	212.40	10462	1070707	ICE CREAM FOR SNACK SALES	4/10/2026
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	419.99	52875	933577465		4/10/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,677.50	44451	29323		4/10/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,250.00	52521	1070730	V-15199 110/594090	4/10/2026
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	33,810.00	52876	GROUP G10138708		4/10/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	20.00	500553	1070726	HONOR BAND PARTICIPATION FEE	4/10/2026
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,526.43	102840	1070702	RIGHTS AND ROYALTIES RETURNS	4/10/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	12.00	70636	1070706	AG FFA STUDENT MEMBERSHIP FEE	4/10/2026
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	100.00	102833	1070693	ENTRY FEE	4/10/2026
22814	TRI-PARISH SALES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	383.80	52877	18466		4/10/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,125.00	102834	1070694	BANQUET	4/10/2026
45909	JONES, PRESTON LOREN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	300.00	55737	1070733	NJROTC MILITARY BALL DJ	4/10/2026
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	300.00	102835	1070695	FIELD TRIP	4/10/2026
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,680.00	10266	1070775	PES - KINDERGARTEN FIELD TRIP 4.16 & 4.17.26	4/10/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	850.00	10265	1070772	PES - PREK FIELD TRIP 4.16.26	4/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	232.48	4268420	1070684	CC STATMENT APRIL 2026	4/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,796.53	4268420	1070684	CC STATMENT APRIL 2026	4/10/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	9	1.00	9022601	LA TAX FEB 2026		4/10/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	9	1.00	9022602	ST.TAMM TAX FEB 2026		4/10/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	96.00	102839	1070699	CLUB ACTIVITIES	4/10/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	52.00	25763	1070795	DONUTS	4/10/2026
38122	GUILLORY, TERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	44388	SECURITY 4.11.26		4/10/2026
40862	GILBERT, III, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	44387	SECURITY 4.11.26		4/10/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	1,000.00	300004	1070688	arbiter pay	4/10/2026
45875	ENCLARD, DAFFNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	44386	SECURITY 4.11.26		4/10/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	1,000.00	44385	SECURITY 3.28-4.8		4/10/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	44389	SECURITY 4.11.26		4/10/2026
43262	MOUNGER, TERRANCE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	71.93	102832	1070692	GAS REIMBURSEMENT CARD FAILURE PER C SERPAS	4/10/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	15.12	4268420	1070684	CC STATMENT APRIL 2026	4/10/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	2,540.25	11523	1070727	LEADERSHIP AMBASSADOR TSHIRTS	4/10/2026
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	33.57	50457	1070729	MILEAGE REIMBURSEMENT 1/7/26 TO 3/26/26	4/10/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	2,170.00	25761	04626	PE UNIFORMS	4/10/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	629.99	3918105	3114734	SFS WAREHOUSE STOCK	4/10/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	205.99	3918353	8836982	CHATA IMA REPAIR SPRAYER IN DISH ROOM	4/10/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	16.99	3918444	084930/1	SHS MONITOR BATTERIES	4/10/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	119.32	3919419	2108844833	CHS OVEN REPAIR	4/10/2026
47550	O'BRYANT, CARMON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	18.00	3918446	20875420	MEAL ACCT REFUND FOR REALIN O'BRYANT	4/10/2026
45965	KUDER, INC.	VEF-1300-553000-000-0000-0000-000-0000-VE26	TELEPHONE	2026	11	50,000.00	3918656	1058	SCHOOL TECHNOLOGY	4/10/2026
10543	HEWLETT-PACKARD	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,467.77	3919118	9046714086	SCHOOL TECHNOLOGY-TITLE 1 PRINTERS/SCANNER	4/11/2026
10543	HEWLETT-PACKARD	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,370.26	3918640	9046709549	SCHOOL TECHNOLOGY	4/11/2026
10493	AMAZON.COM	300-1510-561000-034-0192-0012-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,480.59	3918542	1XKY-CPRJ-N7RX	ACT ENGLISH, READING & WRITING TEST PREP: A QUICK	4/11/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	329.60	3918542	14RW-4YQR-NF79	APPLIED CM 1HTQGC47WHF3 (58.82)	4/11/2026
41322	SCHOOL SPECIALTY	900-1210-561000-000-0000-0000-000-0000-92426	MATERIAL AND SUPPLIES	2026	10	90.08	112023204	208136930660	MATERIALS FOR APE DEPT	4/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	100.53	3919118	9046714086	SCHOOL TECHNOLOGY-TITLE 1 PRINTERS/SCANNER	4/11/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	625.23	3918640	9046714105	SCHOOL TECHNOLOGY	4/11/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,183.97	3918640	9046714084	SCHOOL TECHNOLOGY	4/11/2026
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	10	717,160.90	3918197	ACCT#25775-MAY 2026	MAY 2026 UNITED HEALTHCARE INSURANCE	4/11/2026
29215	QUINTANA, MELANIE	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	10	150.00	3918175	1072133	REIMBURSEMENT	4/12/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	479.10	3918550	243472639	SCHOOL TECHNOLOGY CABLES	4/12/2026
10493	AMAZON.COM	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	56.43	3918542	1JYH-TGXX-T4JR	HOME EC AND AG SCIENCE SUPPLIES	4/12/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	150.00	3918335	123505	PUPIL APPRAISAL BROCK BACKFLOW PREVENTER TESTING	4/12/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	600.00	3918335	123506	BROOKS ED COMPLEX BACKFLOW PREVENTER TESTING	4/12/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918211	225440	EMERGENCY PO STRANCO REMOVE TREE LIMBS VARIOUS SIT	4/12/2026
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,100.00	3918176	455	STUCCO REPAIR / PRH	4/12/2026
3225	HUVAL'S TRUCKIN	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	350.00	3918644	26-741	MANDEVILLE HIGH SOFTBALL BULL PIT RED CLAY	4/12/2026
10493	AMAZON.COM	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,966.56	3917755	1633-QPGV-YQXK	BEAUTIFICATION OF CAMPUS/TEACHERS LOUNGE	4/12/2026
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	300.00	50567	1070825	CHANGE FUND VOLLEYBALL GAME 4/14	4/12/2026
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	4,180.00	3918282	727758-1	SCHOOL TECHNOLOGY	4/13/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	-51.28	3917979	1WDF-HPHN-JYGN	CREDIT FOR INV 1XNX-V1T4-LYTR	4/13/2026
10493	AMAZON.COM	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	272.04	3918258	1F1J-Q43H-74QD	WOBBLE STOOLS	4/13/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	104.72	3918156	6139142-0	BEE-ERASER CAPS	4/13/2026
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	854.90	3918448	6139127-0	BEE-CHART PAPER, SHARPIES, LAMINATING POUCHES	4/13/2026
10493	AMAZON.COM	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	173.95	3918542	1F1J-Q43H-MYFF	MULTIPLICATION FIDGET SPINNER	4/13/2026
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	202.93	3918179	9171558	CIE-CLASSROOM SUPPLIES - REALLY GOOD STUFF	4/13/2026
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	673.67	3918156	6139145-0	LYON-TITLE I SUPPLIES	4/13/2026
3273	KAGAN PUBLISHING, IN	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	366.00	3918408	708081	KAGAN REGISTRATION MATERIAL PO# 22607017	4/13/2026
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	459.00	3918156	6139146-0	STJH-SPIRAL NOTEBOOKS	4/13/2026
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	110.88	3918156	6139147-0	STJH-TABLECLOTHS	4/13/2026
2052	BLUUM USA, INC	300-1510-543000-047-0192-0024-000-0000-30826	REPAIR & MAINT	2026	11	360.00	3918563	727150-1	SCHOOL TECHNOLOGY-TITLE I	4/13/2026
2052	BLUUM USA, INC	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,630.00	3918563	727150-1	SCHOOL TECHNOLOGY-TITLE I	4/13/2026
10493	AMAZON.COM	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,130.05	3917755	1F1J-Q43H-9HTQ	SCHOOL TECHNOLOGY	4/13/2026
14168	OFFICE MARKET	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,107.70	3918156	6139148-0	SAL-SCHOOL TECHNOLOGY	4/13/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,565.00	3918156	6139128-0	CREEK-1/2" BINDERS - LIM CORE 2	4/13/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,876.32	3918156	6139152-0	CREEK-TITLE 1 - PRINTER INK	4/13/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	843.45	112023206	208136932615	SJH- 2028685 Sharpie S-Gel Pens, Fine Point	4/13/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	7,090.95	3918448	6139153-0	MAY-TITLE I: NEW TEACHER/TRT/EXTRA	4/13/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	532.01	112023206	308104857810	MAY-PK TITLE I SUPPLIES	4/13/2026
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,270.00	3919539	727803-1	SCHOOL TECHNOLOGY:NEWLINE BOARD FOR COMMONS	4/13/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,557.42	3918156	6139130-0	MAY-SCHOOL TECHNOLOGY: SWE TONER	4/13/2026
44423	EDU20/20	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	10	12,000.00	3917825	2526107	PROFESSIONAL DEVELOPMENT CONSULTANT	4/13/2026
44401	MCLEOD, MARK	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	12	8,750.00	3920086	032626	PROFESSIONAL DEVELOPMENT- SAL CONSULTING	4/13/2026
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	161.32	3918156	6139134-0	MATERIALS AND SUPPLIES	4/13/2026
3273	KAGAN PUBLISHING, IN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	747.00	3918408	K145066	AMISTA BROWN, SUSAN GONZALEZ, KAREN ROJAS 5/28/26	4/13/2026
3273	KAGAN PUBLISHING, IN	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	747.00	3918408	K145079	AMISTA BROWN, SUSAN GONZALEZ, KAREN ROJAS 5/29/26	4/13/2026
10967	ROBIN MERGER CORP	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	795.00	3918466	12608739	CONFERENCE REGISTRATION NON-PUBLIC PO 22607783	4/13/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	54.00	3918156	6139141-0	EDC-MATERIALS FOR AT DEPT	4/13/2026
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	11	1,500.00	3918782	23195	PD- COACHING SERVICES 25LA-043	4/13/2026
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	12	104.25	3920519	TEMP 1	STUDENT TRANSPORTATION 11/2025, 03/2026	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	10	54,549.76	5357	1070939	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	10	9,192.49	5357	1070938	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	10	250.00	5357	1070936	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	10	1,270.00	5357	1070937	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	10	50.00	5357	1070918	APR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	10	1,127.50	5357	1070931	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	10	150.00	5357	1070932	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	10	1,082.99	5357	1070924	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	10	10,610.00	5357	1070934	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	10	43,038.12	5357	1070940	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	10	50.00	5357	1070922	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	10	275.00	5357	1070925	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	10	3,129.66	5357	1070928	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	10	9,860.00	5357	1070933	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	10	6,790.00	5357	1070929	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	10	7,644.66	5356	1070914	APR'26 SEMI-MONTHLY LA DEFFERED COMP PLAN	4/13/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	10	50.00	5357	1070920	MAR'26 SEMI-MONTHLY PAYMENTS	4/13/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-009-0000-0000-000-0000-C1924	ARCHITECT/ENGINEERING SVCS	2026	10	6,255.16	3918464	225-36-002	STPSB PROJ# 1924	4/13/2026
37953	C. T. WAINWRIGHT CON	C39-4600-545000-020-0000-0000-000-0000-C1958	CONSTRUCTION SERVICES	2026	10	1,737.00	3918291	1-C1958	STPSB PROJ# C1958	4/13/2026
47542	ECS SOUTHEAST LLC	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	10	3,455.00	3918342	2153949	STPSB PROJ# C2590	4/13/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	107.53	3918874	0040091857	WELDING CTE SUPPLIES	4/13/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	85.43	3918874	0040091903	REV 25M - REVCO 25-M BLACK STALLION #25 MED GLOVES	4/13/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,725.00	3917953	529-81623310	8 ½” x 11" - 20 lb., 92 brightness white copy pape	4/13/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	151.00	3918156	6139157-0	ABNEY-MATERIALS & SUPPLIES - LABELS	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	53.88	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	60.51	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	379.78	3918156	6139143-0	BEE-STAPLER, POST ITS, PENS, TAPE	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	186.91	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	11	4,545.45	3918551	23012	PROF DEV SESSION 7	4/13/2026
39974	RIVERSIDE ASSESMENTS	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	11	8,419.70	3919201	INV276419	ASSESSMENTS FOR PAS DEPT	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	273.55	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	118.97	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
1905	BSN SPORTS, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	9,898.36	3920907	933891196	FOOTBALL JERSEYS CHS	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	639.87	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	45.59	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	23.17	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	59.40	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	141.36	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	79.05	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	16,438.90	3918025	1072101	REIMBURSEMENT FOR BAND BUS DIXIELAND TOURS	4/13/2026
1075	J. W. PEPPER & SON	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	119.99	3918402	368502722	BAND	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	0.11	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
3488	CDW, LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	45.47	3918809	AI8SG5S	LEE RD PROTABLE DVD WRITER	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	87.28	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	61.70	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,071.22	3918586	90951995	ITEM #10403.0 - QUICK-WORD HANDBOOKS BEGINNING WRI	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	114.02	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	38.31	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	326.85	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,004.59	112023204	308104857820	MHS-ART SUPPLIES	4/13/2026
1184	DICK BLICK RETAIL, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	375.72	3918041	7829707	TALENTED ART SUPPLIES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	44.28	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	109.31	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,159.63	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	56.67	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	549.00	3918408	707792	KAGAN BONUS MATERIALS PO# 22607403	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	136.97	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	65.19	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	48.85	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	113.91	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
10493	AMAZON.COM	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	116.77	3917755	19W7-7XPK-JWRG	VEVOR BUTTON MAKER MACHINE	4/13/2026
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	2,238.50	3918818	1044239	SHS LIVESTOCK	4/13/2026
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,260.56	3918448	6139149-0	PES - CLASSROOM SUPPLIES	4/13/2026
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	126.69	3918156	6139150-0	TMS-OFFICE SUPPLIES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	33.95	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
3488	CDW, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	98.54	3918572	AI8TN5G	SCHOOL TECHNOLOGY	4/13/2026
10493	AMAZON.COM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,458.58	3917755	19W7-7XPK-4WD4	CLASSROOM SUPPLIES	4/13/2026
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	531.50	3918156	6139151-0	HIE-BINDERS	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	46.84	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	964.06	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
10493	AMAZON.COM	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	392.29	3917755	1KXD-1RVG-DDPC	STUDENT LANYARDS AND SLEEVES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	88.40	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
3488	CDW, LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	659.90	3918572	AI8TP3H	SCHOOL TECHNOLOGY - ID PRINTER RIBBON	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	68.35	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
44423	EDU20/20	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	10	12,000.00	3918052	2526111	PROF DEV MARCH 2026 GUIDEBKS 22/24 LAUNCH	4/13/2026
33351	EXPLORELEARNING LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	5,650.94	3918848	CI-00720602	APPLY CRED MEM CI00714050 (-3214.80)	4/13/2026
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	76.98	3918156	6139144-0	FWJH-TAPE,ELECTRIC PUNCH,HIGHLIGHTERS,PENCILS,LAM	4/13/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	50.29	3918402	368504048	CHORUS ORDER	4/13/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	55.99	3918402	368499838	ITEM: 11641806E Found/Tonight - Two-Part Octavo o	4/13/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	23.20	112023214	208136932327	FWJH-ART SUPPLIES	4/13/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	774.08	3918591	7831092	ART SUPPLIES	4/13/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,266.97	112023217	308104857666	FJH-STUDENT ART LESSON SUPPLIES	4/13/2026
10493	AMAZON.COM	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	71.89	3917755	1M9K-7LGN-17JC	AMAZON	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	110.82	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	45.41	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	1,289.70	3918202	5141	BJH-GIRLS VOLLEYBALL JERSEYS	4/13/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	7,909.94	3919684	60558598	CHS-FB HELMET RECONDITIONING	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	1,965.65	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	10	658.89	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	10	546.33	3918156	6139131-0	PROJECT BELIEVE-OFFICE SUPPLIES	4/13/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	103.76	3918156	6139155-0	OFFICE SUPPLIES	4/13/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	1,218.99	3918156	6139132-0	OFFICE SUPPLIES	4/13/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	26.39	3918156	6139133-0	SUPPLIES FOR CENTRAL OFFICE	4/13/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	3,099.13	3918448	6139129-0	HCC-OFFICE SUPPLIES	4/13/2026
2052	BLUUM USA, INC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	720.00	3918282	727758-1	SCHOOL TECHNOLOGY	4/13/2026
11134	BEARCOM	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	3,843.75	3918558	6029976	RADIOS	4/13/2026
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	10	10,000.00	3917941	1071222	POSTAGE-RESERVE ACCOUNT-#50669126	4/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	182.50	3918415	224374	COVINGTON MAINT CHAIR WHEELS	4/13/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	95.78	3918141	34580/2	TRUCK# 228- JORDAN S.	4/13/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	695.74	3918226	18483889-00	SLMNT/TRUCK #618/SUPPLIES/UR	4/13/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	56.38	3917965	S3347782.001	MHS REPLACEMENT FILTERS	4/13/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	135.00	3920029	123428	LITTLE OAK BACKFLOWW PREVENTER TESTING	4/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	156.53	3918445	S5062361.001	JORDAN SHS	4/13/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	90.12	3918218	97948128000426	CIE-PAINT SUPPLIES	4/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	60.31	3918149	084963/1	SJRH- DYLAN	4/13/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	15.98	3918149	084971/1	SHS- JORDAN	4/13/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	7.58	3918133	196013/1	MJR- PATRICK B.	4/13/2026
33010	SPEER-ARROW LTD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,360.00	3918480	10726	MHS PORTABLE LIFT FOR HVAC	4/13/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	169.48	3918043	1176891	LAKE HARBOR SHED REPAIR	4/13/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,741.00	3918719	69802	SLID JR LG PCB BOARD/CUST OFFICE	4/13/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,921.60	3918400	5002712	STOCK DOOR CLOSERS, COVINGTON MAINTENANCE	4/13/2026
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	950.00	3918949	12101	CHS-EMERGENCY GREASE TRAP PUMP SERVICE	4/13/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	175.00	3918027	125122	5TH WARD SAMPLING ANALYSIS	4/13/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	493.00	3918027	125123	MONTHLY SAMPLE SEWERAGE TREAT PLNT	4/13/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	237.00	3918459	260420	CPE-009 ALARM--EMERGENCY	4/13/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	240.00	3918605	13433012	EXTGUISH INSPEC COV WAREHAOUSEQ	4/13/2026
13403	LESTER'S BODY S	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	2,352.22	3918419	45085	TRUCK # 615 DOOR REPLACEMENT	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	22,351.56	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	57.29	3918365	2933-860317	EMERGENCY TOOLS FOR PLAYGROUND EQUIP DISMANTLEMEN	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	275.00	3918021	1-54820	4/24/25 REG BUS 564 DOOR GLASS	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3918021	1-55449	07/01/25 REG BUS 541 WINDSHIELD REPAIR	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	69.95	3918021	1-55452	07/01/25 REG BUS 643 WINDSHIELD REPAIRS	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	200.00	3918021	1-55841	08/14/25 REG BUS 553 BACK GLASS INSTALL	4/13/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	1,168.38	3918109	C117325	BUS# 610	4/13/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	350.00	3918981	296905	REGULAR ED BUSES-SLIDELL ANNEX#616	4/13/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	200.00	3918330	1073006	BUS 149 TROUBLESHOOT TABLET	4/13/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	200.00	3918330	1073016	BUS 204 R TROUBLESHOOT TABLET SYSTEM	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	10	117,436.58	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	10	164,637.87	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	600.00	3918310	1-52915	9/16/24 SWE BUS 596 WINDSHIELD	4/13/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	600.00	3918310	1-52432	7/18/24 SWER BUS 587 WINDSHIELD	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	10	35,948.11	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	10	40,274.02	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	10	83.84	3917975	I-29045	TRANSLATION SERVICES	4/13/2026
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	597.62	3917765	MAR'26 TRAVEL	MAR'26 TRAVEL	4/13/2026
47453	DESCON	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	918.00	3919572	258971	SIGNS FOR DECK	4/13/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	61.86	3918156	6139126-0	FWJH-FAX TONER	4/13/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	457.76	3918258	1KXD-1RVG-VWH4	STORAGE SHELVES	4/13/2026
10493	AMAZON.COM	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	224.97	3918542	1CTD-FRG4-NRMF	COLEMAN CLASSIC SERIES INSULATED PORTABLE ROLLING	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,289.38	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	564.09	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
14168	OFFICE MARKET	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	2,185.19	3918448	6139231-0	SJH-SCHOOL TECHNOLOGY	4/13/2026
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,945.17	3918156	6139150-0	TMS-OFFICE SUPPLIES	4/13/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	109.35	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
10493	AMAZON.COM	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	116.66	3917755	1KXD-1RVG-DDPC	STUDENT LANYARDS AND SLEEVES	4/13/2026
2052	BLUUM USA, INC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	360.00	3919539	727803-1	SCHOOL TECHNOLOGY:NEWLINE BOARD FOR COMMONS	4/13/2026
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3917913	1071024	SCHOOL BOARD SECURITY DETAIL 4/16/2026	4/13/2026
46449	MYERS, RAYMOND VERN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3917892	1071025	SCHOOL BOARD SECURITY DETAIL 04/16/2026	4/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	585.20	3918839	INV 3257972	STPPS JANITORIAL SUPPLIES BID# 1879 OPENED 5/8/25	4/13/2026
42284	IMC CONSULTING ENGIN	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	2026	10	231.44	3918394	30578	STPSB PROJ# P0439- PROJ 3218	4/13/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	52523	1070827	v-44177 r4 822/594000	4/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	52524	1070830	v-44177r4 822/594000	4/13/2026
19542	LIONS ATHLETIC ASSOC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	100.00	260519	1070836	ENTRY FEE FOR STRAWBERRY RELAYS TRACK MEET	4/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	715.00	52573	0004791	awards	4/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	34.50	52540	0004785	V-6669 887/594007	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	132.86	370326257	1070896	CAPITAL 1 CREDIT CARD FOR MARCH 2026 7257	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	324.10	25764	1070849	SUPPLEMENTAL PAY - MARCH 2026 (ATHLETICS)	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,086.76	260522	1070895	BUS TRANSPORT FOR DRAMA, SOFTBALL & BAND	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	9	270.88	370326217	1070892	CAPITL 1 CARD FOR MARCH 19 2026 9217	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	207.94	30643	1070973	REPAIRS	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,101.36	55738	1070883	DE SLU TUITION 25-26	4/13/2026
36844	KIPP NEW ORLEANS, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,000.00	55740	1070903	FB CONTRACT PYMNT 25/26	4/13/2026
47354	SWEETWATER SOUND HOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	799.50	44429	INV49875402		4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	10	1,455.05	55739	1070893	BAND/PLAY PROD ATHLETIC BUS MARCH 2026	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	311.00	20158	1070826	BUS DRIVER FIELD TRIP CALCULATION- THIRD GRADE	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,838.94	180226378	1070842	FEBRUARY CREDIT CARD STATEMENT	4/13/2026
18111	AMERICAN INTERNATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	28,880.00	55741	P/4125	BAND TRIP CHARTER BUS BALANCE INV#P/4125	4/13/2026
46470	MERCY FARM PRODUCTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	970.00	11524	1070828	MERCY FARMS FIELD TRIP	4/13/2026
46470	MERCY FARM PRODUCTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,210.00	11525	1070844	MERCY FARMS FIELD TRIP	4/13/2026
46790	NEELY BAKERIES LA CO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	2,817.25	102841	1070837	FUNDRAISER	4/13/2026
3897	WEST MUSIC COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	209.50	20522	2630316	BAND GUITAR STRINGS	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,760.00	260520	1070839	BLANK ID CARDS FOR STUDENTS	4/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,380.00	70637	1070841	BLANK STUDENT ID CARDS	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	92.48	180226378	1070842	FEBRUARY CREDIT CARD STATEMENT	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	137.20	370326217	1070892	CAPITL 1 CARD FOR MARCH 19 2026 9217	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,568.99	370326257	1070896	CAPITAL 1 CREDIT CARD FOR MARCH 2026 7257	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	8	2,250.97	2267853	1070982	FEBRUARY 2026 CREDIT CARD	4/13/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,300.00	41957	1070927	DJ FOR PROM DANCE	4/13/2026
47528	EDMUNDSON LAND IMPRO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,640.00	55742	1070917	TRACK LIMESTONE DELIVERY	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	49.49	180226378	1070842	FEBRUARY CREDIT CARD STATEMENT	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	8	131.99	2267853	1070982	FEBRUARY 2026 CREDIT CARD	4/13/2026
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	25639	1070829	BOYS VOLLEYBALL GAME OFFICIAL 4.13.26	4/13/2026
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	80.00	70638	1070961	OFFICIAL VOLLEYBALL 4/14/26	4/13/2026
36933	SVOBODA, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	300.00	260527	SHS26-400	TIMER FOR TRACK MEET	4/13/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	895.00	41959	1070935	BSBL OFFICIALS FOR PLAYOFF GAMES/MACHO MAN	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	8	537.89	2267853	1070982	FEBRUARY 2026 CREDIT CARD	4/13/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	57.82	10129	1070970	HELIUM TANK MONTHLY RENTAL	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	8	62.88	2267853	1070982	FEBRUARY 2026 CREDIT CARD	4/13/2026
46582	CATCHOT, RANDY JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	2,500.00	52567	1070831	baseball coaching salary	4/13/2026
46583	CATCHOT, SHELDON J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	2,500.00	52568	1070832	baseball coaching salary	4/13/2026
46584	FARRELL, CODY T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	2,500.00	52569	1070833	baseball coaching salary	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	112.94	180226378	1070842	FEBRUARY CREDIT CARD STATEMENT	4/13/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	145.00	15248	#770	REPAIRS ON ICE MACHINE	4/13/2026
20930	RECREATION DISTRICT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	2,250.00	41956	1070923	VENUE FEE FOR PROM	4/13/2026
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	57.62	25765	1070861	MILEAGE - MARCH 2026 - JEANSONNE	4/13/2026
6556	KING, TIFFINI A.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	125.00	41958	1070930	BUS DRIVER FOR MU ALPHA THETA CONVENTION	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	700.00	370326217	1070892	CAPITL 1 CARD FOR MARCH 19 2026 9217	4/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	8	1,320.00	2267853	1070982	FEBRUARY 2026 CREDIT CARD	4/13/2026
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	2026	10	950.00	3918188	12101-COV HIGH	ER GREASE TRAP CLEANING	4/13/2026
47255	ENCORE HOLDINGS LLC	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	2026	11	250.00	3919079	13436767	LAKESHORE HIGH HOOD INSPEC	4/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	10	1,461.72	5355	04-01-2026	ACCT#869431429 MAR'26 FLEET SERVICES	4/13/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	84.19	3918404	8039604	MAG TRACE REPAIR WALK IN FREEZER	4/13/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	74.98	3918426	196018/1	TRUCK 823 DEICING WAND	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139137-0	PRINTER CARTRIDGE - WHISPERING FOREST	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139136-0	PRINTER CARTRIDGE - PEARL RIVER	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139138-0	PRINTER CARTRIDGE - LEE RD JR	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139156-0	PRINTER CARTRIDGE-LYON ELEM	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139140-0	TONER-HONEY ISLAND	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139139-0	PRINTER CARTRIDGE	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	10	116.32	3918156	6139173-0	PRINTER CARTRIDGE-PITCHER	4/13/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	12	116.32	3920833	6139135-0	PRINTER CARTRIDGE - MANDEVILLE HIGH SCHOOL	4/13/2026
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	873.62	112023206	308104858336	STEM SUPPLIES-TITLE 1	4/14/2026
2052	BLUUM USA, INC	300-1510-543000-005-0192-0024-000-0000-30826	REPAIR & MAINT	2026	12	1,350.00	3919539	726169-1	NEWLINE BOARDS AND INSTALLATION	4/14/2026
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	9,080.00	3919539	726169-1	NEWLINE BOARDS AND INSTALLATION	4/14/2026
46912	GLOBAL WILDLIFE LLC	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	11	522.75	3918621	343719227	2ND GRADE FIELD TRIP	4/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,066.03	112023206	308104858331	ALT-INSTRUCTIONAL MATERIALS	4/14/2026
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	410.72	3919118	9046721701	SCHOOL TECHNOLOGY	4/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,542.08	112023214	208136939004	ABNEY-KINDER WRITING STATION MATERIALS	4/14/2026
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	20.00	3918253	1073038	HOMELESS ED FIELD TRIP M WILSON	4/14/2026
14168	OFFICE MARKET	300-1510-561000-055-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,258.70	3918693	6139166-0	CREEK-TITLE 1 - INSTRUCTIONAL ITEMS	4/14/2026
14168	OFFICE MARKET	300-1510-561000-039-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	13.02	3918156	6139165-0	PJH-COLOR PAPER 8 1/2 X 11	4/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-036-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	20,308.88	112023221	308104858266	SHS-SCHOOL TECHNOLOGY	4/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,954.65	112023211	308104858263	SJH-SCHOOL TECHNOLOGY	4/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,872.80	112023211	308104858263	SJH-SCHOOL TECHNOLOGY	4/14/2026
47511	TRITON SENSORS LLC	450-1510-561000-059-1416-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	8,759.00	3918224	INV-1538	NORTH LAKE-MATERIALS AND SUPPLIES NON-PUBLIC	4/14/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	373.19	112023206	308104858325	LANCASTER SENSORY ROOM	4/14/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	952.19	112023206	308104858323	LITTLE PEARL SENSORY ROOM	4/14/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	713.65	112023206	308104858324	ABITA ELEM SENSORY ROOM	4/14/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,076.33	112023208	308104858327	ABITA MIDDLE SENSORY ROOM	4/14/2026
45460	THE WRIGHT STUFF, IN	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	155.90	3918983	537700	MATERIALS FOR PT STUDENT	4/14/2026
36439	UNIVERSITY OF TEXAS	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	650.00	3917952	1071276	JUNE 15-18-ELENORE PITARD-WEBINAR-NON-PUBLIC	4/14/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	10	3,999.00	3918470	85352656	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	4/14/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	10	79,167.00	3918470	85352655	PREK LITERACY COACHING PROFESSIONAL DEVELOPMENT	4/14/2026
10749	ABITA SPRINGS M	900-2400-534000-001-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	257.89	3917967	033126-001	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	17,590.68	3917969	033126-002	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	7,978.70	3918007	033126-005	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	6,806.82	3917966	033126-010	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	9,403.16	3918243	033126-028	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	5,984.86	3918028	033126-038	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	12,578.34	3918169	033126-41	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	4,509.45	3918102	033126-047	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	1,558.56	3918064	033126-018	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
13591	LYON ELEMENTARY	900-2400-534000-022-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	1,919.40	3918125	033126-022	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	22,331.39	3918127	033126-023	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	4,861.49	3918024	033126-012	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
13446	LITTLE OAK MIDD	900-2400-534000-020-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	12.84	3918119	033126-020	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	7,400.64	3918132	033126-025	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	9,970.35	3918115	033126-118	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	10	15,466.57	3918136	033126-107	SCHOOL REIMB CHILDCARE QTR 3 1/26-3/31/2026	4/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29672	STRATUM ENGINEERING	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	10	7,400.00	3918486	26-4-000013	HIE ADDITION SOIL BORING	4/14/2026
21338	K.V. SOLLBERGER & AS	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	10	18,844.55	3918407	25035.02	STPSB PROJ# C2578	4/14/2026
45883	GLOBAL INDUSTRIES, I	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	912.00	3919100	007597874	ABITA MIDDLE FILE CABINETS	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,001.54	3918156	6139175-0	BLM-SCHOOL TECHNOLOGY	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	591.45	3918156	6139160-0	BJH-SCHOOL TECHNOLOGY - EARBUDS	4/14/2026
14168	OFFICE MARKET	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	166.50	3918156	6139160-0	BJH-SCHOOL TECHNOLOGY - EARBUDS	4/14/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	157.22	3918258	1LWH-NFX3-FVFL	LEAP - ENCOURAGEMENT FOR STUDENTS	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	481.96	3918156	6139176-0	CHS-OFFICE SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,768.05	3918156	6139161-0	FL AVE.-MAGNETIC WHITE BOARDS	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	134.80	3918448	6139169-0	FJH-BAND SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,049.67	3918693	6139162-0	FJH-SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	114.95	3918448	6139169-0	FJH-BAND SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	5,093.79	3918156	6139171-0	MAD EL-#HEWW2020X - HP 414 (W2020X) ORIGINAL HIGH	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	283.22	3918156	6139163-0	MHS-TAPE, POSTER BOARD, ETC.	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	762.01	3918156	6139172-0	MJH-OFFICE SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	376.88	3918156	6139164-0	NHS-TESTING MATERIALS	4/14/2026
10493	AMAZON.COM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	83.98	3918542	1GJJ-RMQY-4JNT	CLASSROOM SUPPLIES	4/14/2026
10493	AMAZON.COM	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	16.99	3918542	1PKW-GC3Q-NF6R	HOME EC AND AG SCIENCE SUPPLIES	4/14/2026
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	3,589.41	3919244	INVZB100521	NON-PUBLIC TEXTBOOKS	4/14/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	1,318.98	3919393	140490086001	NON-PUBLIC TEXTBOOKS	4/14/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	345.43	3918402	368505323	CHORUS ORDER	4/14/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	39.90	3918239	SI2630780	CHORUS	4/14/2026
14168	OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	683.30	3918448	6139177-0	FJH-CHORUS	4/14/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	304.20	112023206	208136939241	ABNEY-ART SUPPLIES	4/14/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	371.08	3918156	6139167-0	LHS-OFFICE SUPPLIES	4/14/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	99.98	3917960	SI2630662	MUSICAL INSTRUMENTS	4/14/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	17,769.47	3918633	20261262	THRU MARCH 31,2026	4/14/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	10	24,797.50	5358	6492	LEGAL SERVICES MAR' 2026	4/14/2026
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	146.63	3918002	033126BLM	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,709.13	3918025	033126CHS	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	998.80	3918117	033126LRJR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	473.07	3918128	033126MAD JR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	7,248.92	3918150	033126NHS	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,967.77	3918160	033126PRH	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	422.73	3918198	033126SWE	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	248.36	3918241	033126WFE	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	373.33	3917966	033126ASE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	210.75	3917967	033126ASM	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	899.83	3917969	033126AES	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	129.00	3917978	033126ALT	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,109.30	3918003	033126BWE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	679.06	3918007	033126BEE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,332.10	3918008	033126BJR	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	86.77	3918011	033126BES	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	126.71	3918015	033126CPM	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	118.20	3918017	033126CIE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	498.46	3918022	033126CLEAR	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	242.44	3918024	033126CES	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,275.82	3918026	033126CREEK	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	357.48	3918028	033126CCE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	990.33	3918059	033126FWJR	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	602.82	3918061	033126FAE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	600.85	3918064	033126FES	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	523.62	3918065	033126FJR	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	4,662.58	3918068	033126FHS	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,001.57	3918069	033126FBJR	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	654.73	3918102	033126HIE	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	551.51	3918112	033126LHM	MY PAYMENT PLUS FEE REIMB (1/1/26-3/31/26)	4/14/2026
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	780.90	3918119	033126LOM	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	484.66	3918125	033126LYON	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	2,961.53	3918127	033126MAD EL	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	582.28	3918129	033126MTE	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	504.50	3918132	033126MES	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	14,219.90	3918134	033126MHS	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,842.66	3918135	033126MJR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,458.97	3918074	033126GSM	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	677.10	3918166	033126PVM	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	895.37	3918169	033126PES	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	280.06	3918182	033126RES	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,258.25	3918189	033126SAL	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	6,780.05	3918199	033126SHS	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	876.93	3918200	033126SJR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	142.69	3918205	033126STJR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	736.80	3918215	033126TMS	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	234.77	3918242	033126PJR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	429.56	3918243	033126WES	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	14.70	3918120	033126LPE	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	537.81	3918143	033126MONT	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,351.32	3918113	033126LHS	MY PAYMENT PLUS FEES REIMB (1/1/26-3/31/26)	4/14/2026
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,188.96	3918136	033126MAR	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,391.24	3918115	033126LES	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	327.93	3917968	033126AEECC	MY PAYMENTS PLUS FEES REIMB 01/1/26-03/31/26	4/14/2026
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,217.08	3918098	033126MAY	MY PAYMENT PLUS FEES REIMB (1/1/26- 3/31/26)	4/14/2026
14168	OFFICE MARKET	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,618.55	3918156	6139174-0	BLM-SCHOOL TECHNOLOGY	4/14/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,797.54	3920089	397658/1	WOOD MATERIALS / MAINT EAST	4/14/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	62.90	3918226	18584187-00	BWE-SUPPLIES	4/14/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	174.47	3918226	18558074-00	VAN #498-SUPPLIES	4/14/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	510.00	3918862	9879169739	SHIPPING BOXES / SLIDELL SHOP	4/14/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	21.56	3918534	S3343597.001	FONT JR HIGH CAFE' COMPRESSOR REPLACEMENT	4/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	141.28	3918353	8852312	FJHS UNIT INSTALL	4/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	825.00	3918610	8842382	MAND JR HIGH RELIEF VALVE	4/14/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	32.30	3918219	03412125670426	TRUCK#558	4/14/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	42.56	3918210	49359	TRUCK#575	4/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	77.94	3918149	084986/1	SHS- JEFF	4/14/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	131.04	3918149	84987/1	TRUCK# 842 CHAD	4/14/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	820.71	3918544	211625	EMERGENCY COV HIGH GENERATOR DEISEL BREAK	4/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	130.97	3918603	137-16234-01	COV WAREHOUSE SHOP POWER	4/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	100.20	3918603	137-14574-01	LEE RD BULBS AND CONNECTORS	4/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	15.70	3918603	137-16262-01	COV WAREHOUSE SHOP POWER	4/14/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	31.39	3918843	137-16213-01	MADISON ELEM CHANGE OUTLET FROM 30 TO 20 AMP	4/14/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	125.44	3918043	1178855	LAKE HARBOR SHED REPAIR	4/14/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	81.60	3918334	1178945	MHS RAMP INSTALL	4/14/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	152.03	3918630	S179627578.001	NHS-MATERIALS	4/14/2026
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	7,186.44	3918534	S3343597.001	FONT JR HIGH CAFE' COMPRESSOR REPLACEMENT	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	17.75	3918032	1071591	ACCT# 6428742-8 - PEARL RIVER HIGH	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	132.56	3918033	1071592	ACCT# 2830733-8 - CREEKSIDE	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	18.09	3918034	1071593	ACCT# 6403858540-8 - PRJH MAINT FACILITY	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	152.24	3918035	1071594	ACCT# 7289359-7 - LITTLE PEARL	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	18.09	3918036	1071595	ACCT# 6403858546-5 - PRJH MAINT FACILITY	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	81.66	3918037	1071596	ACCT# 6403858695-0 - PRJH MAINT FACILITY	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	275.25	3918038	1071597	ACCT# 10711827-5 - PEARL RIVER HIGH	4/14/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	10	249.01	3918039	1071598	ACCT# 3200116-6 - RIVERSIDE	4/14/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	195.88	3918813	4849707	LYON ELEM REPAIR TO Z TURN	4/14/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	90.98	3918813	4849709	LYON REPAIR TO ECHO WEED TRIMMER 2	4/14/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	95.75	3918813	4849708	LYON ELEM REPAIR TO ECHO WEED TRIMMER 1	4/14/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	204.64	3918824	466600	FOLSOM ELEM BURSH ASSEMBLY FOR PACESETTER	4/14/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	171.40	3918092	118719	LPE- DALE R.	4/14/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	40.95	3918049	718086	TRUCK 580 OIL CHANGE	4/14/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	71.95	3918049	178088	TRUCK 662 OIL CHANGE	4/14/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	20.00	3918051	89678	BRAKE TAG TRUCK 662	4/14/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	106.20	3918213	INV036721	TRANSPORTATION	4/14/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	180.79	3920578	415933	LIGHTING- APPROVED BY MEMO	4/14/2026
11037	B & H PHOTO VIDEO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,629.39	3919984	243610386	SCHOOL TECHNOLOGY TRANSPORTATION	4/14/2026
11037	B & H PHOTO VIDEO	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	1,629.39	3919984	243610386	SCHOOL TECHNOLOGY TRANSPORTATION	4/14/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	480.00	3918330	1073017	BUS 5J PULL CAMERA, RADIO & HARDWIRE	4/14/2026
11037	B & H PHOTO VIDEO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	698.31	3919984	243610386	SCHOOL TECHNOLOGY TRANSPORTATION	4/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	180.00	3918981	296906	REGULAR ED BUSES-PEARL RIVER DEPOT#573	4/14/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	220.00	3918981	296907	REGULAR ED BUSES-PEARL RIVER DEPOT#578	4/14/2026
11037	B & H PHOTO VIDEO	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	12	698.31	3919984	243610386	SCHOOL TECHNOLOGY TRANSPORTATION	4/14/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	249.60	3919984	243581986	ABITA ELEM SCHOOL TECHNOLOGY	4/14/2026
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	882.84	3918156	6139170-0	FJH-#CSC12312ABL1E COSCO 3-IN-1 ASSIST SERIES	4/14/2026
2052	BLUUM USA, INC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,548.00	3918563	1088260	SCHOOL TECHNOLOGY CHROMEBOOK CHARGING STATIONS	4/14/2026
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	10	957.85	3918156	6139168-0	TREEN-KANTEK, INC MOBILE HEIGHT ADJUSTABLE COMPACT	4/14/2026
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	1,230.80	3918221	1071910	SCHOOL BOARD'S 50% PORTION FOR CROSSING GUARDS	4/14/2026
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	1,868.41	3918161	1071940	2 SCHOOL ZONE CROSSING GUARDS	4/14/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	10	47,388.18	5358	6492	LEGAL SERVICES MAR' 2026	4/14/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	789.00	260539	0004794	DISTRICT TRACK MEET AWARDS	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	461.05	4196047	1071023	Capital One 04-19-26	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	585.00	260524	1071081	TRANSPORT TO BASEBALL GAMES 3/26 ,4/6 & 4/9	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	170.64	30179	1071082	BUS DRIVER FOR 5TH GRADE FIELD TRIP	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	467.78	55743	1071091	GF/PL SUPPLEMENTAL TIME SHEETS MARCH 2026	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	7,672.13	11526	1071106	ADDITIONAL BUDGET FOR SENSORY ROOM	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	3,000.00	52571	1071010	requisition for NextPlay	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	1,040.00	55743	1071091	GF/PL SUPPLEMENTAL TIME SHEETS MARCH 2026	4/14/2026
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	500.00	55744	1071098	BBASKETBALL CAMP FEES	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	690.00	15237	194980/81	CHROMEBOOK DAMAGE	4/14/2026
44730	AMERICAN LEGION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	500.00	55747	1071096	GF BOY'S STATE COMP FEE	4/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,081.06	15236	1071209	PAYMENT TO BUS DRIVERS FOR FT 4.10/4.14	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,704.25	4268116	1071037	CREDIT CARD PAYMENT 8116	4/14/2026
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	328.00	30180	1071134	KINDERGARTEN FIELD TRIP CHAPERONE ADMISSION	4/14/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	750.50	30178	1071013	2ND GRADE FIELD TRIP ADMISSION	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	539.95	4264605	1071015	LHS CC ENTRY 4605 APRIL 2026	4/14/2026
8931	JONES SCHOOL SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	96.06	50683	4018193	HONOR ROLL & ATHLETIC CERTIFICATES	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	720.25	4260868	1071012	LHS CC ENTRY 0868 APRIL 2026	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	587.52	42602588	1071014	MASTERCARD	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,946.86	4264605	1071015	LHS CC ENTRY 4605 APRIL 2026	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	665.83	4196047	1071023	Capital One 04-19-26	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	545.90	4261703	1071080	Capital One CC Bill April 2026	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	30.65	3267853	1071085	MARCH 2026 CREDIT CARD	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	109.38	3265953	03195953	CAPITAL ONE CC STATEMENT 03/19/26	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,004.72	4263624	1071178	CREDIT CARD PAYMENT 3624	4/14/2026
40213	WEBER, CHRISTINE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	199.00	50682	1071137	RENEMAL MEMBERSHIP TO THETA MUSIC	4/14/2026
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	610.00	52879	PROM RECAP MTG		4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	70.24	4268116	1071037	CREDIT CARD PAYMENT 8116	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	171.89	4261703	1071080	Capital One CC Bill April 2026	4/14/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	50.00	30644	1071039	OFFICIAL - LEE RD VB	4/14/2026
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	90.00	50681	1071133	OFFICIALS FOR VB VS STJH 04-14	4/14/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	4.35	340002	1071011	ADDITIONAL FUNDS NEEDED IN ARBITER TO PAY OFFICIAL	4/14/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	5.65	340003	1071027	ADDITIONAL FUNDS NEEDED TO TO TRAVEL FEE CHANGE	4/14/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	4.35	340004	1071127	ADDITIONAL FUNDS NEEDED IN ARBITER TO PAY OFFICIAL	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	970.00	83	03162026	had to void check# 78-reissue, lost check to #83	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	115.44	500554	1071149	CUSTODIAL PAY FOR WORKING HAWK HAPPENINGS	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	454.40	42602588	1071014	MASTERCARD	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	514.95	3267853	1071085	MARCH 2026 CREDIT CARD	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	263.76	3265953	03195953	CAPITAL ONE CC STATEMENT 03/19/26	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	176.65	4196047	1071023	Capital One 04-19-26	4/14/2026
34942	PINEWOOD CATERING LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	1,584.08	20739	1071181	CHEER BANQUET	4/14/2026
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	3,525.00	44392	0005		4/14/2026
25202	MENDOZA, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	50.00	52572	1071019	PARENT REFUND FOR DANCE CANCELLATION	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	162.00	4268116	1071037	CREDIT CARD PAYMENT 8116	4/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	2,843.00	4264605	1071015	LHS CC ENTRY 4605 APRIL 2026	4/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	19,251.35	52878	REQUISITION 12608857		4/14/2026
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	10	70.00	52526	1071051	V-46205 371/594465	4/14/2026
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	10	590.00	3917760	1071372	FEB 2026 SUPPLY (AC)	4/14/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	51.97	3918415	224602	PINEVIEW TRUCK 823	4/14/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	196.34	3918497	18546352-00	MAG TRACE EQUIP REPAIR	4/14/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	159.45	3918497	18572225-00	TRUCK STOCK 613	4/14/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	7.18	3918426	196046/1	MONTELEONE BULBS FOR OVEN	4/14/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	275.21	3918938	2108873662	REPAIR PARTS- GAS VALVE LANCASTER ELEM	4/14/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	10	18,211.65	3917820	1071373	PIZZA FEB 2026 FOOD (RPM)	4/14/2026
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	10	317,811.52	3917835	1071364	FEB 26 FOOD INVOICE	4/14/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	10	57,345.20	3917857	1071371	MILK FEB 26 FOOD	4/14/2026
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	89,738.15	3918020	1071941	9 SRO'S	4/14/2026
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	33,222.92	3918018	1071906	5 SRO'S	4/14/2026
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	30,451.54	3918161	1071931	4 1/2 SRO'S	4/14/2026
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	10	61,977.04	3918019	1071917	6 SRO'S	4/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	10	15,529.83	5358	6492	LEGAL SERVICES MAR' 2026	4/14/2026
21936	LOUISIANA DISCOVERY	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	11	376.00	3918903	149645	PATRON ID: 8303 SIXTH WARD JR HIGH	4/15/2026
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	603.08	112023208	208136943639	FES-ERASERS, DRY ERASE POCKETS, INDEX CARDS	4/15/2026
2052	BLUUM USA, INC	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,700.00	3919029	1088328	FAE DESKTOP DOCUMENT CAMERA	4/15/2026
40485	CASE, JOANNA	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	442.15	3917808	DEC'25 CONF TRAVEL	DEC'25 CONF TRAVEL	4/15/2026
3488	CDW, LLC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	754.17	3919290	AI84C9T	SCHOOL TECHNOLOGY	4/15/2026
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	165.84	112023208	208136943784	FHS-SCIENCE LAB SUPPLIES OF HIGH SCHOOLS	4/15/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	1,944.67	112023206	308104858760	CREEKSIDE SENSORY ROOM	4/15/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	782.43	112023206	308104858757	PONTCHARTRAIN ELEM SENSORY ROOM	4/15/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	597.59	112023206	308104858782	PITCHER SENSORY ROOM	4/15/2026
16286	MACKIN BOOK COMPANY	520-1210-561000-087-0000-0011-000-0000-50826	MATERIAL AND SUPPLIES	2026	10	2,172.00	3918424	974311	MATERIALS FOR ECDC	4/15/2026
44535	ROBOLINK, INC.	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	11	747.00	3919203	264589	SHS-SCHOOL TECHNOLOGY	4/15/2026
29602	TEACHSTONE, INC.	650-1530-561000-000-0000-0000-000-0000-63226	MATERIAL AND SUPPLIES	2026	10	3,540.00	3918216	SIN155963	ECDC-OBSERVATION KITS AND SCORE SHEETS	4/15/2026
36958	HOPE KING TCHG RES	700-2214-589500-070-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	659.00	3918390	12608836	MEGAN HUGHES	4/15/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3918288	5325140	WEBINAR NON-PUBLIC	4/15/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	295.00	3918288	5325103	WEBINAR NON-PUBLUC	4/15/2026
11376	BUREAU OF EDUCA	700-2214-589500-066-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	395.00	3919766	5325138	WEBINAR NON-PUBLIC S BARTLETT	4/15/2026
41322	SCHOOL SPECIALTY	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	159.32	112023206	208136943591	BWE- Astrobrights Colored Paper, 8-1/2 x 11 In	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	1,767.74	3919339	S100070006	PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	2,664.09	3919339	S100070008	PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	2,664.09	3919339	s100070013	PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	2,046.94	3919339	S100070019	PRE-K MATERIALS & SUPPLIES 6TH WARD	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S100070016	MADISON ELEM PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S100070014	LITTLE PEARL PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S100070018	MARIGNY PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S100070012	FOLSOM ELEM PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S10007139	FAE PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S100070009	COV ELEM PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S10070015	LYON ELEM PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	2,046.94	3919339	S100070010	5TH WARD PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S100070004	ABNEY EARLY PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	4,090.98	3919593	S100070017	MANDE ELEM PRE-K MATERIALS & SUPPLIES	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	1,921.30	3920052	S100070005	PRE-K MATERIALS & SUPPLIES ALTON	4/15/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	2,664.09	3920233	S100070007	PRE-K MATERIALS & SUPPLIES BROCK	4/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	55,277.78	3918560	28623	ANN MAIN & SUPPORT/ACCESS 04/26-05/26	4/15/2026
29661	MCLIN TAYLOR INC	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	10	1,500.00	3918430	65738	STPSB PROJ# C2575	4/15/2026
10493	AMAZON.COM	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	590.40	3918542	1X4-FXMN-LGRX	SUPPLLIES	4/15/2026
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	81.00	3918156	6139184-0	MHS-PENCIL POUCHES (T. BERGERON)	4/15/2026
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	541.66	3918156	6139183-0	MHS-BATTERIES, PRINTER INK	4/15/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	145.30	3918874	0040098262	GAS CONTENT REFILLS	4/15/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,070.00	3917953	529-81623915	COPY PAPER	4/15/2026
46041	AVERY PRODUCTS CORPO	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	744.00	3918780	1289	PLUM PAPER PLANNER	4/15/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	673.30	112023206	308104858769	CLEAR-PRESERVED FROGS	4/15/2026
3897	WEST MUSIC COMPANY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,840.00	3918239	SI2631332	INSTRUMENTS	4/15/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	178.85	3918766	1HHN-R16L-RD4T	OUTSIDE MAINTENANCE	4/15/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	358.87	3918156	6139181-0	LYON-OFFICE SUPPLIES	4/15/2026
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	29.66	3918572	AI87Y3Z	CABLES	4/15/2026
14692	RIDDELL/ALL AME	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	7,129.95	3921177	60558835	MHS-FOOTBALL HELMETS	4/15/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	102.08	3919984	243677549	SCHOOL TECHNOLOGY WLE	4/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	148.00	3918588	10870987980	SCHOOL TECHNOLOGY	4/15/2026
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	627.63	3918156	6139185-0	LHM-CLASSROOM SUPPLIES	4/15/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	329.82	112023206	208136943887	LHM-CLASSROOM SUPPLIES	4/15/2026
11134	BEARCOM	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,031.52	3918559	6031147	SCHOOL TECHNOLOGY	4/15/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,800.00	3919550	53392681 RI	TEXTBOOKS	4/15/2026
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	11	4,758.10	3918754	INV263374	NON-PUBLIC TEXTBOOKS	4/15/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	59.99	3918402	368508147	MUSIC SUPPLIES	4/15/2026
14168	OFFICE MARKET	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	122.81	3918448	6139180-0	FJH-ART	4/15/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	25.06	3918591	7836429	ART SUPPLIES	4/15/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	862.50	3917953	529-81623735	OFFICE COPY PAPER	4/15/2026
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	107.50	3920103	2604-177217	LHS BUILDING SUPPLIES FOR ENGINEERING CLASS	4/15/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	362.46	3917766	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	282.24	3917889	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	167.48	3917889	FEB'26 TRAVEL	FEB'26 TRAVEL	4/15/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	10	1,244.25	3918424	974221	LIBRARY BOOKS	4/15/2026
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	10	1,558.96	3917987	INV7431	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	4/15/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	10	70.46	3918012	IN246037	AD-BID#1893	4/15/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	10	56.02	3918012	IN246038	AD-RFP#211	4/15/2026
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	10	50.53	3917881	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	10	30.23	3917948	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	359.00	3919984	243642397	SCHOOL TECHNOLOGY HARRISON	4/15/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	104.62	3918448	6139188-0	OFFICE SUPPLIES	4/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	22.99	3918116	224612	TRUCK# 578- MATT HILL	4/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	111.96	3918116	224606	WES & TRUCK STOCK- CULLEN B.	4/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	22.96	3918116	224611	MAD JR- STEVEN G.	4/15/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,668.00	3918589	5664	EMERGENCY TCHEF MID A/C MOTOR REPLACEMENT	4/15/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	30.23	3918140	397774/1	6TH WARD- MARC D.	4/15/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	600.00	3918251	30596	TOW BEHIND LIFT / MAINT EAST	4/15/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	52.54	3918162	100353856	LES-PARTS TO REPAIR SWING	4/15/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	678.82	3918249	R8537	FOLSOM JR HIGH ROOM 103 GLASS REPLACEMENT	4/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	33.57	3918255	W528593	TRUCK 225	4/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	77.96	3918255	W530727	TRUCK 225 PARTS	4/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	161.76	3918255	W527848	WOODLAKE REPLACEMENT FILTERS	4/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	110.02	3918255	W164170	MONTELEONE LIBRARY UNITS	4/15/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	450.00	3918596	123459	BACKFLOW PREVENTER TESTING / HONEY ISLAND	4/15/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	136.00	3918058	8842449	SLOAN MIDDLE FLUSH VALVE PARTS	4/15/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	233.60	3918445	S5064888.001	BRIAN SLIDELL EAST	4/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	14.19	3918218	99217128000426	MAN JH-PAINT SUPPLIES	4/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	27.72	3918218	99357128000426	MAR-PAINT SUPPLIES	4/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	122.40	3918218	99209128000426	MAN JH-PAINT SUPPLIES	4/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	46.16	3918219	03602125670426	BWE-PAINT SUPPLIES	4/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	95.81	3918219	03677125670426	MAINT-PAINT SUPPLIES	4/15/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	143.93	3918210	49361	TRUCK#836	4/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	97.96	3918149	085016/1	TRUCK# 662 BRENDAN	4/15/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	325.73	3917982	211669	LAKESHORE HIGH SERVICE CALL	4/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	3,761.00	3918845	17538	4/2026 ELEVATOR MAINTENCE MULTIPLE LOCATIONS	4/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,462.50	3921138	17425	REPAIR WHEELCHAIR LIFT	4/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	346.25	3921138	17398	ELEVATOR #2 NOT WORKING	4/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	88.54	3918133	196077/1	TREEN CTR	4/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	105.95	3918603	137-16271-01	COV WAREHOUSE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	6,598.25	3918194	69828	ABNEY-MAD EL-MAN EL-PREVENTIVE MAINTENANCE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,745.75	3918194	69848	SHS-PREVENTIVE MAINTENANCE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,239.50	3918194	69827	SHS-PREVENTIVE MAINTENANCE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	71,251.82	3918194	69829	VARIOUS-PREVENTIVE MAINTENANCE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	24,454.55	3918194	69830	VARIOUS-PREVENTIVE MAINTENANCE	4/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	970.50	3918194	69826	BEE-PREVENTIVE MAINTENANCE	4/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	27.48	3918382	S179634344.001	IT-REPAIR WOMENS BATHROOM	4/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	15.52	3918382	S179636079.001	IT-REPAIR WOMENS BATHROOM	4/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	142.28	3918630	S179637240.001	STJH-MATERIALS	4/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	134.46	3918630	S179635452.001	MAIN EAST-MATERIALS	4/15/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	332.00	3918083	67573	EMERGENCY PONTCH ELM GREASE DUMPED MOP RM KITCHEN	4/15/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	132.99	3918133	196068/1	MJR- DALE R.	4/15/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	98.96	3918133	196069/1	MONT- DALE R.	4/15/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	44.74	3918133	196070/1	MONT- DALE R.	4/15/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	131.00	3918605	13440883	EXTINGUISHER INSPECTION SLIDELL CHILD SEARCH	4/15/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	6.00	3918605	13438249	EXTINGUISHER INSPECTION SLIDELL ANEX	4/15/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	584.50	3918605	134738250	EXTINGUISHER INSPECTION BOYET	4/15/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	71.95	3918049	718170	TRUCK 654 OIL CHANGE	4/15/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	73.95	3917991	341	TRUCK 616 OIL CHANGE	4/15/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	615.73	3918549	343	TRUCK 048 ROTOR REPLACEMENT	4/15/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	242.60	3918654	C117372	STOCK ITEMS	4/15/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	200.00	3918330	1073008	BUS 149 TROUBLE SHOOT TABLET	4/15/2026
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	10	60.39	3917853	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	10	98.09	3917896	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
5995	KEMP, JE'ANNE F.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	59.50	3918411	1073338	LDOE BACKGROUND CHECK/FINGERPRINTING IDENTO GO	4/15/2026
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	228.23	3917816	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,307.86	3918156	6139194-0	ASE-SUPPLIES	4/15/2026
19202	DRI-STICK DECAL CORP	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,034.00	3920790	PS-INV138581	PARKING TAGS 26-27 SCHOOL YEAR ABNEY EARLY	4/15/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,445.00	3918156	6139179-0	FWJH-GUEST CHAIRS	4/15/2026
11972	DELL MARKETING	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	273.00	3918588	10870987972	SCHOOL TECHNOLOGY	4/15/2026
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	464.89	3918156	6139182-0	MAD JH-SCHOOL TECHNOLOGY	4/15/2026
1184	DICK BLICK RETAIL, I	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	9.95	3918591	7836429	ART SUPPLIES	4/15/2026
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	10	374.97	3917860	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
14168	OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	2026	10	655.39	3918156	6139187-0	HCC-PRINTER INK	4/15/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	10	605.38	3917875	MAR'26 TRAVEL	MAR'26 TRAVEL	4/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	10	268,583.75	3918190	144841	CLAIMS & TERTIARY	4/15/2026
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	260526	1071216	4/23-START UP CHANGE FOR CONCESSIONS /HOSTING DIST	4/15/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	106.00	55756	21063	WRESTLING BANQUET PLAQUES	4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	200.00	15240	1071353	ADJUSTMENT TO BUS DRIVER PAY	4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	195.00	52527	1071319	v-15199 812/594011	4/15/2026
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	337.50	100181	1071224	SHAKES-CONCESSIONS	4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	373.40	70639	MARCH 2026	CHROMEBOOK INSURANCE REIMBURSEMENT MARCH 26	4/15/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	760.00	44488	216196		4/15/2026
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,448.80	52880	952519652		4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	4,400.00	41967	1071343	DUAL ENROLLMENT STUDENT FEES	4/15/2026
17660	GRADUATE SUPPLY, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,515.40	41968	1071349	GRADUATION HONOR CORDS	4/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	6,421.25	4267853	1071362	APRIL 2026 CREDIT CARD	4/15/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	304.51	50362	1071340	GR. K FIELD TRIP TO GLOBAL WILDLIFE	4/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	306.84	23146	1071360	CHECK FOR REQ 12608955 FOR LAMINATING FILM	4/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	631.90	4267853	1071362	APRIL 2026 CREDIT CARD	4/15/2026
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	81.00	70646	59071	DANCE TEAM SIGNS AND MAGNETS	4/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	144.00	32600159	1071228	CAPITAL ONE CREDIT CARD BILL MARCH 2026	4/15/2026
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	150.00	25640	1071212		4/15/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	260525	1071213	4/14/26 SECURITY FOR SOFTBALL VS CHALMETTE	4/15/2026
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	41964	1071338	PROM SECURITY	4/15/2026
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	200389	1071332	VOLLEBALL OFFICIAL-BOYET	4/15/2026
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	41962	1071330	PROM SECURITY	4/15/2026
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	41966	1071341	PROM SECURITY	4/15/2026
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	41963	1071329	PROM SECURITY	4/15/2026
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	41965	1071334	PROM SECURITY	4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	580.72	11527	1071239	BUS DRIVER PAYMENT	4/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	26.00	30645	1071257	WORKED GATE	4/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	375.72	4267853	1071362	APRIL 2026 CREDIT CARD	4/15/2026
47529	NORTHSHORE SPRINKLER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	400.90	50458	786	FIELD REPAIR	4/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	131.99	4267853	1071362	APRIL 2026 CREDIT CARD	4/15/2026
22442	GROSS-SMITH, LESLIE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	277.88	200390	1071335	REIMBURSEMENT/CONFERENCE	4/15/2026
22566	WILLIAMS, TANYA	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	331.03	200391	1071339	REIMBURSEMENT-CONFERENCE	4/15/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,098.90	41961	1071305	SR PROM SHIRTS	4/15/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	2,376.00	102858	41326	ALUMNI SHIRTS	4/15/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	32.31	3918404	8039717	FJHS HOOD VENT	4/15/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3918936	6139191-0	PRINTER CARTRIDGE-FONTAINEBLEU JR	4/15/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3918936	6139192-0	PRINTER CARTRIDGE-TCHEFUNCTE MIDDLE	4/15/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3918936	6139190-0	PRINTER CARTRIDGE-LANCASTER ELEM	4/15/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3919188	6139189-0	PRINTER CARTRIDGE-CYPRESS COVE	4/15/2026
31870	PICOU, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	29.20	3918456	1017812	MEAL ACCOUNT REFUND GRETCHEN PICOU	4/15/2026
14168	OFFICE MARKET	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,587.00	3918448	6139199-0	CES-POSTER PRINTER PAPER,THERMAL PRESENTATION	4/16/2026
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,896.09	3918156	6139197-0	ABNEY-TITLE I - CLASSROOM SUPPLIES	4/16/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,441.32	3918471	S26-0327163	ASM-2026-2027 STUDENT PLANNERS	4/16/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	3,260.11	3920233	S100070070	LIM MATERIALS AND SUPPLIES	4/16/2026
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	360.12	112023206	208136948379	HIE-TITLE I - ROLLING CART	4/16/2026
14168	OFFICE MARKET	300-1510-561000-036-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,381.58	3918448	6139198-0	SHS-SCHOOL TECHNOLOGY	4/16/2026
14168	OFFICE MARKET	300-1510-561000-036-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	227.99	3918448	6139198-0	SHS-SCHOOL TECHNOLOGY	4/16/2026
14168	OFFICE MARKET	300-1510-561000-036-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	315.57	3918448	6139198-0	SHS-SCHOOL TECHNOLOGY	4/16/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	484.86	3918448	6139196-0	MAY-3RD GRADE TITLE I SUPPLIES	4/16/2026
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	360.00	3918563	727765-1	SCHOOL TECHNOLOGY: NEWLINE BOARD CART	4/16/2026
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,270.00	3918563	727785-1	SCHOOL TECHNOLOGY:RM 209 NEWLINE BOARD	4/16/2026
5549	BOITNOTT, STACE	300-2234-558200-038-0192-0023-000-0000-30826	TRAVEL	2026	10	87.90	3918006	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
25602	HERDLISKA, GEORGE	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	10	369.79	3918099	FEB'26 TRAVEL	FEB'26 TRAVEL	4/16/2026
36579	BAIRD, NANCY B,	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	10	77.58	3917994	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/16/2026
5936	DRAFFEN, KAREN	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	272.40	3918044	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
37739	GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	174.63	3918081	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	176.99	3920233	S100070070	LIM MATERIALS AND SUPPLIES	4/16/2026
2365	GERVAIS, NANCY	450-1510-558200-000-0000-0011-000-0000-38826	TRAVEL	2026	10	1,445.77	3918078	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	4/16/2026
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	783.20	3918424	974719	BOOKS	4/16/2026
36781	DUPUY, CHRISHAWN	500-2290-532000-087-0000-0011-000-0000-52826	PURCHASED EDUCATIONAL SVCS	2026	10	600.00	3918047	110	DJ FOR APE EVENT	4/16/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	2,046.94	3919339	s100070076	PRE-K MATERIALS & SUPPLIES WOODLAKE	4/16/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S100070074	PRE-K MATERIALS & SUPPLIES PONT ELEM	4/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	3,082.89	3919339	S100070073	MAYFIELD PRE-K MATERIALS & SUPPLIES	4/16/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S10000071	BAYOU WOODS PRE-K MATERIALS & SUPPLIES	4/16/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	11	5,129.83	3919339	S100070072	CYPRESS COVE PRE-K MATERIALS & SUPPLIES	4/16/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	4,090.98	3919593	S100070075	WHISPERING FOREST PRE-K MATERIALS & SUPPLIES	4/16/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	10	325.50	5359	1071514	APRIL 15, 2026 FEDERAL TAX DEPOSIT	4/16/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	10	380,514.38	5359	1071514	APRIL 15, 2026 FEDERAL TAX DEPOSIT	4/16/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	10	810,033.84	5359	1071514	APRIL 15, 2026 FEDERAL TAX DEPOSIT	4/16/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	10	281,556.79	5360	1071515	APRIL 15, 2026 STATE TAX DEPOSIT	4/16/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	10	5,630.00	3918273	28708	POE-041 ACCESS CONTROLS FOR VESTIBULE DOORS	4/16/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	61,110.00	3918560	28707	BOND ACCESS CONTROLS NSH-030 IDF DOORS	4/16/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	5,630.00	3918560	28709	TFM-042 ACCESS CONTROLS FOR VESTIBULE DOORS	4/16/2026
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,183.85	3918160	1072381	PRH-REIMBURSEMENT-PROSTART	4/16/2026
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	3,030.30	3918160	1072382	PRH-REIMBURSEMENT-WELDING & BLS CARDS	4/16/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,548.64	3918068	1072423	REIMB. GROCERIES FOR RUSSELL, LEBLANC, LOWE, SCOTT	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	109.66	3918156	6139197-0	ABNEY-TITLE I - CLASSROOM SUPPLIES	4/16/2026
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	10	31.25	3918078	FEB'26 TRAVEL	FEB'26 TRAVEL	4/16/2026
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	581.52	3918029	FEB'26 TRAVEL	FEB'26 TRAVEL	4/16/2026
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	182.04	3918029	JAN'26 TRAVEL	JAN'26 TRAVEL	4/16/2026
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	10	161.82	3918067	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	14.50	3917998	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	37.70	3918071	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	61.63	3918079	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	17.47	3918000	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
10493	AMAZON.COM	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	79.99	3918542	1PF4-PYQY-CWMC	SCHOOL TECHNOLOGY-LIONS DEN KEYBOARD/MOUSE COMBO	4/16/2026
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.00	3918563	1088596	SCHOOL TECHNOLOGY	4/16/2026
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	29.66	3918572	AI9D35H	CABLES	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	213.33	3918156	6139203-0	OFFICE AND LIBRARY SUPPLIES	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	131.10	3919188	6139202-0	NHS-TONER FOR FFA	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,449.12	3920504	6139200-00	PVM-INSTRUCTIONAL MATERIALS	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,863.01	3918448	6139198-0	SHS-SCHOOL TECHNOLOGY	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	7,611.52	3918448	6139201-0	CCE-OFFICE SUPPLIES	4/16/2026
10493	AMAZON.COM	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	87.26	3918542	1MTX-3YNF-LLVV	LAPTOP BACKPACKS	4/16/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	146.33	3919984	243711685	CREEKSIDE SCHL TECH- BARCODE SCANNERS	4/16/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	188.50	112023206	308104859188	MONT-TALENTED ART SUPPLIES	4/16/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	30,058.60	3920001	53393811 RI	MHS TECH / TEXTBOOKS	4/16/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	30,024.31	3920001	53393800 RI	CHS TEXTBOOKS	4/16/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,470.43	3920001	53393802 RI	FHS TECH / TEXTBOOKS	4/16/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	391.45	3919989	4735182	NON-PUBLIC TEXTBOOKS NORTHLAKE CHRIST	4/16/2026
1625	MUSIC IN MOTION INC	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	281.27	3919174	00803199	MUSIC INSTRUMENTS AND LESSONS- BEE	4/16/2026
10493	AMAZON.COM	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	130.53	3918542	1KXJ-CGFM-J4CL	CHOIR UNIFORMS	4/16/2026
10493	AMAZON.COM	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	228.35	3918542	1TJL-PCML-NDV4	CHOIR UNIFORMS	4/16/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	216.47	112023208	208136948441	MJH-ART SUPPLIES	4/16/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,563.38	3918448	6139205-0	LES-OFFICE SUPPLIES AND TALENTED THEATRE PLAY	4/16/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	383.18	3918566	933934676	ATHLETIC EQUIPMENT FJHS	4/16/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	155.51	3918230	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	135.87	3918096	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	309.65	3918072	FEB'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	243.60	3917999	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	124.70	3918095	JAN-MAR'26 TRAVEL	JAN-MAR'26 TRAVEL	4/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	132.17	3918097	FEB'26 TRAVEL	FEB'26 TRAVEL	4/16/2026
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	133.55	3918097	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	12	2,014.34	3919642	974654	"LIBRARY BOOKS, DO NOT EXCEED (YOUR ALLOCATION AMO	4/16/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	476.80	3918437	397830/1	1/4" LAUAN PLYWOOD / MAINT EAST	4/16/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	10.49	3918676	397814/1	6TH WARD MARC DAVIS	4/16/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	180.59	3918497	18633385-00	NSH-PARTS FOR REPAIR	4/16/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	25.98	3918455	100354031	LES-SUPPLIES	4/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,959.00	3918534	S3344791.001	AC SUPP MOTOR LSH GYM LOCKER RM	4/16/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	249.99	3918538	W531995	EMERGENCY LEAK DETECTOR / VALVE HOSE / MANIFOLD G.	4/16/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	45.35	3918538	W533952	EMERGENCY FONT JR HIGH THERMOSTAT REPLACEMENT	4/16/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	92.96	3918538	W533013	EMERGENCY CORE / CORE REMOVER BAYOU LACOMBE	4/16/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	73.95	3918265	342	INV 196101 TRUCK 687 OIL CHANGE	4/16/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	180.50	3918353	8823490	MES BROKEN HOSE	4/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,062.98	3918445	S5056954.001	LED FIXTURES / MAINT EAST (SHOP)	4/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	111.61	3918690	S5065296.001	TRUCK# 226- DAVE	4/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	85.83	3918690	S5065328.001	BWE- WILL	4/16/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	80.00	3918157	771081	CHS-BOILER INSPECTION	4/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	37.95	3918688	085024/1	TRUCK # 226-DAVID M.	4/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	114.55	3918688	85025/1	SLIDELL MAINT CHAD	4/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	21.99	3918688	85032/1	MAINT DEPT TRUCK# 577	4/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	5.53	3918688	085033/1	SHS- MICHAEL	4/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	28.48	3918688	085031/1	SHS- MICHAEL	4/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	103.69	3918133	196101/1	TRUCK# 576- CHARLES M.	4/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	41.99	3918668	196110/1	TRUCK 578 MATT HILL	4/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7.58	3918668	196093/1	MDJR- PATRICK B.	4/16/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11.99	3918668	196092/1	TRUCK 616-PATRICK B.	4/16/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	192.69	3918595	1180643	FOLSOM JR LUMBER, SCREWS	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	143.50	3918381	S179564894.001	MAY-MATERIALS	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	182.91	3918381	S179653334.001	MAINT-MATERIALS	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	148.67	3918381	S179654099.001	PRH-MATERIALS	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	188.65	3918381	S179655031.001	MAINT-MATERIALS	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	426.34	3918382	S179657843.001	EMERG/SEWAGE SUBMERSIBLE PUMP/ 6TH WARD	4/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	53.34	3918630	S179665061.001	MAINTENANCE EAST	4/16/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	848.00	3918623	67591	EMERGENCY COVINGTON HIGH WATER JET SERVICE	4/16/2026
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,550.00	3918543	49394917	KITCHEN DUCTWORK / B WOODS	4/16/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	217.10	3918824	466456	BOYET REPAIR TENNANT T3 AUTO SCRUBB	4/16/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	25.96	3918689	I2265426	MAINT TRAILER- CHAD	4/16/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	43.72	3918654	C117402	BUS# 508	4/16/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	390.00	3918981	296909	REGULAR ED BUSES-PEARL RIVER DEPOT#556	4/16/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	410.00	3918981	296908	REGULAR ED BUSES-PEARL RIVER DEPOT#508	4/16/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	2,437.58	3918479	3040055495	FLEET BUS#578	4/16/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	937.86	3918479	3040055525	FLEET BUS#579	4/16/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	10	350.00	3918330	10730152	BUS 361 T SHOOT TABLET RESET CAMERA	4/16/2026
42992	ODP BUSINESS SOLUTIO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	10	3,952.80	3918447	465774936001	CHROMEBOOK CLEANING SUPPLIES	4/16/2026
42992	ODP BUSINESS SOLUTIO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	10	5,119.80	3918447	465774942001	CHROMEBOOK CLEANING SUPPLIES	4/16/2026
46600	BENECOM COMPUTER CON	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	11	20,000.00	3918560	28710	PROX CARDS	4/16/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	10	429.49	3918234	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
14872	SCHOOL NURSE SU	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	762.60	112023207	INV1089674	ASE-SUPPLIES	4/16/2026
9749	FITZSIMONS RAD	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	244.00	3918611	1109802	TWO WAY RADIO EARPIECE	4/16/2026

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9749	FITZSIMONS RAD	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,836.00	3918611	1109801	TWO WAY RAIDO	4/16/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	642.70	3918542	1PF4-PYQY-D1WJ	SHELVES AND RISERS	4/16/2026
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	44.62	3918156	6139203-0	OFFICE AND LIBRARY SUPPLIES	4/16/2026
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	1,170.86	3918156	6139204-0	HIE-SUPPLIES	4/16/2026
11134	BEARCOM	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,422.09	3918558	6031602	2-WAY RADIOS	4/16/2026
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	10	48.72	3918048	FEB-MAR'26 TRAVEL	FEB-MAR'26 TRAVEL	4/16/2026
10493	AMAZON.COM	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	367.02	3918542	1KXJ-CGFM-DJTG	FLEX SEATING - AMAZON	4/16/2026
2052	BLUUM USA, INC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	360.00	3918563	727765-1	SCHOOL TECHNOLOGY: NEWLINE BOARD CART	4/16/2026
2052	BLUUM USA, INC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	360.00	3918563	727785-1	SCHOOL TECHNOLOGY:RM 209 NEWLINE BOARD	4/16/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	568.99	3918426	196100/1	LAWN EQUIPMENT #1 BROOKS; #2 AECC	4/16/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	10	26,973.05	3918086	4012026-93	REPLENISH CLIENT FUNDS LIABILITY 4/15/26	4/16/2026
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	1,500.00	20742	1071553	CHANGE FUND FOR SPRING DANCE	4/16/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	158.00	25766	0000524	DANCE TEAM - TROPHIES	4/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	2,100.00	52574	1071395	dual enrollment	4/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	199.48	15241	1071493	VISIT TO CREEKSIDE TRANSPORTATION	4/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	10	104.00	52528	1071397	v-15199 140/594012	4/16/2026
19692	LHSBCA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	275.00	52560	0001740	V-19692 803/594029	4/16/2026
15725	UNO FOUNDATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	269.00	41973	1071461	TEAM PROSPECT SUMMER CAMP	4/16/2026
16665	SOUTHEASTERN PERFORM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	71.25	52882	569297		4/16/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	505.00	50702	1071416	STATE CONV REGISTRATION	4/16/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	875.00	50703	1071417	LEADERSHIP CAMP REGISTRATION	4/16/2026
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	100.00	44394	1071392		4/16/2026
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	100.00	55750	1071396	TRACK MEET ENTRY FEE 04.16	4/16/2026
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	150.00	44393	1071391		4/16/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,200.00	260017	1071439		4/16/2026
47343	SALANDE, GABRIELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	345.00	52883	4/16/26		4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	141.44	416267408	1071453	APRIL2026 CAPITAL ONE CC7408	4/16/2026
25510	T-SHIRT POBOY LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	1,267.50	50467	1742	8th GRADE T-SHIRTS	4/16/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	775.00	20740	1071551	DJ FOR SPRING DANCE	4/16/2026
14168	OFFICE MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	237.00	70640	6139206-0	STUDENT CALCULATORS FOR DAILY USE AND TESTING	4/16/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	3,107.95	41969	1071393	NEW HELMETS	4/16/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	584.97	52529	1071399	v-14802 r5 806/594155	4/16/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,957.49	41971	1071400	HYDROCOLLATOR HEATING MACHINE FOR ATHLETES	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	136.03	4266237	1071442	CAPITAL ONE CREDIT CARD 4-19-26	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	625.31	416267408	1071453	APRIL2026 CAPITAL ONE CC7408	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	101.60	3265619	1071508	CC RECEIPTS MARCH 26	4/16/2026
47373	GAME ONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	485.00	52580	10583574		4/16/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	95.89	52884	PREPLAY MEAL 4/16/26		4/16/2026
21305	MARIGNY ELEM CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	42.00	7144	1071485	LEADERSHIP OF ST. TAMMANY MEETING AND LUNCH	4/16/2026
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	16.50	52881	NEW TEACHER COUPONS		4/16/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	50699	1071409	VB OFFICIAL LR VS CS	4/16/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	50.00	50700	1071411	VB OFFICIAL LR VS MONT	4/16/2026
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	150.00	50684	1071512	OFFICIALS VB VS MONTJH 04-15 & SJH 04-16	4/16/2026
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	50.00	50459	10289	REF VB VS FOLSOM	4/16/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	400.00	41972	1071457	ARBITER PAY - SOFTBALL PLAYOFF GAMES	4/16/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	1,500.00	300005	1071516	ARBITER PAY	4/16/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	400.00	44395	SECURITY 4.10&13.26		4/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	646.52	200369	1071455	Check for Deposit to Instr.Budget-Planner Purchase	4/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	5,550.00	44396	2025-2026 SCA REIMB.		4/16/2026

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10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	287.28	25762	02111066564	ICE CREAM - LIM INCENTIVES	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	424.54	4266237	1071442	CAPITAL ONE CREDIT CARD 4-19-26	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	532.23	416267408	1071453	APRIL2026 CAPITAL ONE CC7408	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	11.87	4266237	1071442	CAPITAL ONE CREDIT CARD 4-19-26	4/16/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,505.63	260528	1071390	SENIOR PICNIC T-SHIRTS	4/16/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	425.50	41974	1071513	STUDENT COUNCIL MACHO MAN SHIRTS	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	2,680.65	3265619	1071508	CC RECEIPTS MARCH 26	4/16/2026
24625	BERMUDEZ, CAREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	47.62	7145	1071507	LIM SYMPOSIUM DALLAS TEXAS	4/16/2026
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	304.43	20524	1071534	MILEAGE REIMBURSEMENT FOR BOOKKEEPER	4/16/2026
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	2,750.10	50705	33102958	CHEER TEAM EQUIPMENT	4/16/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	317.50	416267408	1071453	APRIL2026 CAPITAL ONE CC7408	4/16/2026
25510	T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	94.00	50704	1739	BASEBALL COACH UNIFORM	4/16/2026
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	1,348.50	102842	1071525	UNIFORM SHIRTS	4/16/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	118.78	3918415	224618	HONEY ISLAND REPLACEMNT CLEANING EQUIP	4/16/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	15.99	3919387	196095/1	TRUCK 365 STOCK	4/16/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	162.57	3919419	2108899727	WHISPERING FOREST ICE MACHINE REPAIR	4/16/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	10	158.78	3918042	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	10	1,010.63	3917976	MAR'26 TRAVEL	MAR'26 TRAVEL	4/16/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	8,986.08	112023221	208136951455	LYON-TITLE I SUPPLIES/GENERAL SUPPLIES	4/17/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	17,026.64	112023221	308104859547	LYON-TITLE I SUPPLIES/GENERAL SUPPLIES	4/17/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,707.71	112023211	308104859570	WFE-SCHOOL SUPPLIES	4/17/2026
11037	B & H PHOTO VIDEO	300-1510-561000-022-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	57.04	3918550	243730649	SCHOOL TECHNOLOGY	4/17/2026
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	10	160.11	3918170	JAN'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	30.00	3918311	1073041	HOMELESS ED FIELD TRIP D GAU	4/17/2026
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	30.00	3918311	1073042	HOMELESS ED FIELD TRIP N WILL	4/17/2026
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	16.00	3918355	1073062	HOMELESS ED FIELD TRIP N SING	4/17/2026
14168	OFFICE MARKET	300-1510-561000-029-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	9,088.14	3918156	6139209-0	PRH-TITLE ONE SUPPLIES	4/17/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	651.60	3918191	S26-0327246	MAY-STUDENT AGENDAS-CHARACTER COUNTS	4/17/2026
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	880.58	112023217	308104859551	MAY-KINDER TITLE I	4/17/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	685.15	3918192	S226-0327189	MAY-STUDENT AGENDAS-CREATE	4/17/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	651.31	3918191	S26-0327246	MAY-STUDENT AGENDAS-CHARACTER COUNTS	4/17/2026
47482	MACALUSO, SAMANTHA M	300-2234-558200-019-0192-0023-000-0000-30826	TRAVEL	2026	10	373.26	3918126	FEB'26 TRAVEL	FEB'26 TRAVEL	4/17/2026
43831	WALLER, DIANNE	300-2234-558200-029-0192-0023-000-0000-30826	TRAVEL	2026	10	254.00	3918235	FEB'26 CONF TRAVEL	MAR'26 TRAVEL	4/17/2026
5146	RHODES, ALISON	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	10	176.00	3918181	FEB'26 TRAVEL	FEB'26 TRAVEL	4/17/2026
26560	VARNADO, GREGORY	300-2234-558200-036-0192-0023-000-0000-30826	TRAVEL	2026	10	176.00	3918229	FEB'26 TRAVEL	FEB'26 TRAVEL	4/17/2026
45849	WHEATLEY, ANDREA LYN	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	111.41	3918240	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
42209	KREEGER, MEGHAN	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	2,058.16	3918111	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/17/2026
44319	JONES, MEGAN B.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	10	258.66	3918107	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/17/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	10	145.91	3918170	JAN'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
35125	MORISE, SYDNEY A.	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	10	404.85	3918145	JAN'26 CONF TRAVEL	JAN'26 CONF TRAVEL	4/17/2026
16629	EAI EDUCATION	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	226.14	3918600	INV1473063	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	4/17/2026
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	10	894.00	3918466	12608931	CONFERENCE REGISTRATION PO 22608087	4/17/2026
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	10	795.00	3918466	12608930	CONFERENCE REGISTRATION PO 22608086	4/17/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	10	54.45	3918123	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	10	47.27	3918106	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	10	90.00	3918432	1073163	VISION SCREENING/CHILD SEARCH	4/17/2026
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	10	575.36	3918203	JAN-FEB'26 TRAVEL	JAN-FEB'26 TRAVEL	4/17/2026
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	10	172.99	3918212	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	10	44.73	3918206	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026

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10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	795.00	3918466	12608928	CONFERENCE REGISTRATION PO 22608085	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	795.00	3918466	12608927	CONFERENCE REGISTRATION PO 22608084	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	795.00	3918466	12608925	CONFERENCE REGISTRATION PO 22608083	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	795.00	3918466	12608923	CONFERENCE REGISTRATION PO 22608082	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	270.00	3918466	12608921	CONFERENCE REGISTRATION PO 22608081	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	270.00	3918466	12608915	CONFERENCE REGISTRATION PO 22608080	4/17/2026
10967	ROBIN MERGER CORP	700-2214-589500-073-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	270.00	3918466	12608913	CONFERENCE REGISTRATION PO 22608079	4/17/2026
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	10	43.65	3918217	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	10	100.52	3918206	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	3,532.58	3920052	S100070113	PRE-K MATERIALS & SUPPLIES ABITA ELEM	4/17/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	406.86	3918874	0040099942	CDF WELDING SUPPLIES PRHS	4/17/2026
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	128.26	3918080	124339577	CARPENTRY SUPPLIES	4/17/2026
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	480.00	3920022	10871283828	CAROLYN PARK MONITOR FOR CAMERAS	4/17/2026
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	10	353.01	3918154	FEB'26 TRAVEL	FEB'26 TRAVEL	4/17/2026
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	10	12.40	3918185	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	10	48.29	3918238	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	503.05	3918118	FEB'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
41288	NICHOLS, TRENTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	246.79	3918148	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
47102	PLOW LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	520.00	3919674	260895	FHS-SUPPLIES	4/17/2026
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	10	35.96	3918186	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
36285	SCHULINGKAMP, RACHEL	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	10	93.96	3918193	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	33.79	3918174	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	265.50	3918142	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	131.95	3918159	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	10	93.53	3918104	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
12168	ECONOMICAL JANI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	51.19	3918601	inv 3258980	COFFEE CUPS - ITEM # DART/SOLO 8J8 `	4/17/2026
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	77.87	3918091	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	670.74	112023221	308104859547	LYON-TITLE I SUPPLIES/GENERAL SUPPLIES	4/17/2026
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	54.00	3918282	1088672	SCHOOL TECHNOLOGY	4/17/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	289.00	3918652	708146	KAGAN BONUS MATERIALS PO 22607979	4/17/2026
3273	KAGAN PUBLISHING, IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,149.00	3919628	K145321	THE DYNAMIC TRAINER REGISTRATION- RAMONA STEIN	4/17/2026
10493	AMAZON.COM	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	456.83	3920462	173P-WD4H-CFP9	SUPPLIES	4/17/2026
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,664.60	3920245	INV09848575	TECH / TEXTBOOKS	4/17/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,301.38	3919550	53394686 RI	TEXTBOOKS	4/17/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,470.43	3920001	53394704 RI	SHS TECH / TEXTBOOKS	4/17/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,470.43	3920001	53394697 RI	NHS TECH / TEXTBOOKS	4/17/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,882.26	3920001	53394815 RI	PRHS TECH / TEXTBOOKS	4/17/2026
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,882.26	3920001	53394811 RI	LHS TECH / TEXTBOOKS	4/17/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	803.19	3919989	4735403	NON-PUBLIC TEXTBOOKS ST PAUL	4/17/2026
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	965.40	3920530	4735676	NON-PUBLIC TEXTBOOKS ST PAUL	4/17/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	147.81	112023208	208136951508	LRJH-ART SUPPLIES	4/17/2026
12028	DIDAX INC	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	2026	11	288.73	3918592	210350	SUMMER SCHOOL SUPPLIES	4/17/2026
47504	OVR PERFORMANCE LLC	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	1,566.00	3919190	241697423	CHS-BASKETBALL EQUIPMENT	4/17/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	255.71	3918103	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	76.72	3918146	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	188.37	3918130	JAN-MAR'26 TRAVEL	JAN-MAR'26 TRAVEL	4/17/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	10	13,800.00	3918231	529-81624095	COPY PAPER-WHITE	4/17/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	93.98	3918661	224631	TRUCK 610 CULLEN B.	4/17/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	281.28	3918437	397895/1	BLACK SHINGLE/BOYET JR HIGH	4/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	500.59	3918534	S3347481.001	LACOMBE LIBRARY COPPER TUBING A/C MATERIALS	4/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11,664.00	3918534	S3346609.001	MANDEVILLE JR HIGH CAFE 20 CONDENSER	4/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	263.04	3918534	S3347580.001	LANCASTER CHILLER CONTACTOR	4/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	151.48	3918534	S3349165.001	RESTOCK FOR TRUCK 837	4/17/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	47.32	3918649	3114892	TRUCK# 654	4/17/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	46.11	3919750	W537378	EMERGENCY A/C REPAIR MATERIALS FOR PONTCHARTRAIN	4/17/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	686.00	3918353	8761366	COVINGTON HIGH MANHOLE COVERS	4/17/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	109.46	3918690	S5065735.001	FRED B. SHOP	4/17/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	23.86	3918690	S5065917.001	BRYAN- TRUCK# 575	4/17/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	128.16	3918688	85051/1	SLIDELL MAINT- CHAD	4/17/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	42.54	3918688	085052/1	TRUCK# 619 MICHAEL	4/17/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	101.97	3918668	196127/1	TRUCK 616 PATRICK B.	4/17/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	89.95	3918668	196130/1	GSM FRED BASS	4/17/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,164.00	3918473	69953	SHARKEY/SLID JR LG DUCTLESS SPLIT	4/17/2026
40750	GROUND PENETRATING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,950.00	3918374	991093	COVINGTON HIGH RADAR SEWER LINE INSPECTIOMN	4/17/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	29.46	3918381	S179679033.001	SHS-MATERIALS	4/17/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	291.65	3918382	S179392279.001	TRUCK 838 PLUMBING MATERIALS	4/17/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	143.64	3918630	S179673314.001	MAINTENANCE EAST	4/17/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	23,139.76	3918578	356250112	MADISONVILLE ELM OLD GYM PACKAGE UNITS (HVAC)	4/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	11,664.00	3918534	S3346377.001	BAYOU LACOMBE 20 TON CONDENSER	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	533.60	3918842	46763	FHS ALARM--EMERGENCY	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	337.50	3918842	46756	001 ALARM--EMERGENCY	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	135.00	3918842	46755	004 ALARM--EMERGENCY	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	736.10	3918842	46760	FHS ER ALARM	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	472.50	3918842	46761	LHS ALARM	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	400.60	3918842	46757	MHS ER ALARM	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	468.10	3918842	46765	MAYFIELD ER ALARM	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	135.00	3918842	46758	SHS --UNLOCK USER TO FIX BELLS	4/17/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	333.10	3920680	46766	028 ALARM--EMERGENCY WOODLAKE	4/17/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	106.25	3918917	196134/1	MONT- DALE R. REPAIRS TO ECHO # T94315052575	4/17/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	279.00	3918917	196135/1	BROOKS CTR- DALE R. HIDGE TRIMMER 26"	4/17/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	129.95	3919579	718307	TRUCK 028 OIL CHANGE	4/17/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	99.78	3918619	416416	AUTO PARTS & SUPPLIES	4/17/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	135.12	3919582	84956	SLIDELL SUPPORT PROPANE	4/17/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	101.00	3918689	I2265431	MOWER TRAILER- CHAD	4/17/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	247.51	3918618	2933-860573	EMERGENCY TRUCK BATTERY REPLACEMENT	4/17/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	106.24	3918619	416414	AUTO PARTS & SUPPLIES	4/17/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	240.00	3918981	296910	REGULAR ED BUSES-LES#709	4/17/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	700.00	3918330	1073014	BUS 5E INSTALL CAMERA	4/17/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	938.16	3918413	220912912.02	UNIT# 517	4/17/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	10	60.20	3918220	APR'26 TRAVEL	APR'26 TRAVEL	4/17/2026
10493	AMAZON.COM	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	7.50	3920462	173WD4HCFP9	SHIPPING	4/17/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	10	79.12	3918223	1072384	TREEN-PETTY CASH	4/17/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	100.00	500552	1071569	CHANGE CONCESSIONS - VOLLEYBALL GAME	4/17/2026
40421	WW II THEATRE, INC.	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	2,884.00	30646	1071556	ADMISSION	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	32.40	107032664	1071609	CREDIT CARD MARCH 2026	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	897.00	55755	1071568	GF SUPPLEM TIME SHEETS ACADEMIC CLINIC MARCH 2026	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	34.99	5422	1071578	CHROMEBOOK REPAIRS - MARCH 2026	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,250.00	50569	1071602	BLANK ID CARDS	4/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	225.00	41975	1071558	LA FFA CONVENTION REGISTRATION FEES	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	100.88	57833326	1071589	MARCH CREDIT CARD PYMENT	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,152.57	49041926	1071603	CAPITAL ONE CREDIT CARD APRIL 2026	4/17/2026
18318	PONTCHARTRAIN CONSER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	585.00	50698	4.17.26	NJHS FT VENUE ENTRY FEE	4/17/2026
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	3,213.00	10267	1071564	PES - 2ND GRADE SPRING FIELD TRIP 4.21 &4.22.26	4/17/2026
46469	PASTIME FARMS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,112.50	5426	1071585	1ST GRADE FIELD TRIP	4/17/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	38.25	50363	1071555	GR. K FIELD TRIP TO GLOBAL WILDLIFE	4/17/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	997.31	50568	1071557	FIELD TRIP ADMISSION	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	220.40	57833326	1071589	MARCH CREDIT CARD PYMENT	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	255.67	4196187	1071599	APRIL 2026 CC PAYMENT	4/17/2026
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	76.88	10463	1071590	WATER FOR STAFF	4/17/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	179.24	52591	99934100	training supplies	4/17/2026
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,355.80	55751	1071562	HONOR ROLL CELEBRATION SANDWICHES	4/17/2026
16644	CNJ BLENDING, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	84.00	55754	1071560	BBASKETBALL TEAM DRINKS	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	56.44	57833326	1071589	MARCH CREDIT CARD PYMENT	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	138.93	4196187	1071599	APRIL 2026 CC PAYMENT	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	659.98	49041926	1071603	CAPITAL ONE CREDIT CARD APRIL 2026	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	181.09	107032664	1071609	CREDIT CARD MARCH 2026	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	1,048.71	5421	1071577	BUS PAYMENT FOR COURT OF DREAMS	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	840.00	5425	1071582	BUS PAYMENT FOR KINDER FIELD TRIP	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	800.08	50364	1071623	PAY BUS DRIVERS GR. K FIELD TRIP TO GLOBAL WILDLIF	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	319.20	57833326	1071589	MARCH CREDIT CARD PYMENT	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	565.71	49041926	1071603	CAPITAL ONE CREDIT CARD APRIL 2026	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	567.30	107032664	1071609	CREDIT CARD MARCH 2026	4/17/2026
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	500.00	9260016	1071601		4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	78.00	4196187	1071599	APRIL 2026 CC PAYMENT	4/17/2026
16320	ROCK-IT PRODUCTIONS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	4,630.50	55753	1071565	PROM DJ FEES	4/17/2026
20990	COVINGTON COUNTRY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	16,191.74	55752	1071563	PROM VENUE BALANCE	4/17/2026
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	73.00	100161	1071566	SUPPLEMETNAL BUDGET IS OVER BUDGET	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	693.53	4196187	1071599	APRIL 2026 CC PAYMENT	4/17/2026
42595	LANE, TYLER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	2,444.00	5423	1071579	SOUND & LIGHT RENTAL FOR SEUSSICAL KIDS	4/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	1,764.54	107032664	1071609	CREDIT CARD MARCH 2026	4/17/2026
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	92.48	25767	1071600	MILEAGE - MARCH. 2026	4/17/2026
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	116.36	11528	1071605	TRAVEL REIMBURSEMENT	4/17/2026
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	42.20	25641	1071554	BANK TRAVEL	4/17/2026
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	10	744.07	5424	1071580	EXTRA YEARBOOKS FOR 2025-2026	4/17/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	10	32.63	3918147	FEB'26 TRAVEL	FEB'26 TRAVEL	4/17/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	10	43.50	3918147	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	10	82.36	3917997	MAR'26 TRAVEL	MAR'26 TRAVEL	4/17/2026
41121	PARTS TOWN, LLC	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	243.88	3918938	2108912019	REPAIR PARTS - FIFTH WARD JR	4/17/2026
10493	AMAZON.COM	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	18.99	3919973	1T6F-DD9G-Q9KC	SHS SUPPLIES	4/18/2026
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	10	69.89	3918051	84924	FORKLIFT PROPANE FOR WAREHOUSE	4/18/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,900.00	13186	1071663	4TH GRADE FIELD TRIP	4/18/2026
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	33.92	13184	1071661	HELIUM	4/18/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	376.00	13185	1071662	SCHOOL WALKIE TALKIE REPAIRS	4/18/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,417.86	3919973	1H4H-PTCF-1PGM	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	4/19/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	-359.99	3917979	19NW-93JD-4VJ3	APPLY CM TO INV 1X1V-G9TV-DTTV	4/19/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	106.25	3918485	227319-TKT#106403	MAINT EAST-TRASH	4/19/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918485	227319	EMERGENCY WASTE DISPOSSAL MAGNOLIA TRACE	4/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918485	227319-TKT#106875	EMERGENCY WASTE DISPOSAL MAG TRACE	4/19/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	85.00	3918731	227319-TKT#106730	MES-TRASH	4/19/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	833.80	3918766	1T6F-DD9G-WHWY	PLANNERS STAFF/TEACHERS CARDS & STICKERS STUDENTS	4/19/2026
10493	AMAZON.COM	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	182.39	3919973	1LC4-MVG9-R6YC	CM 1LTQ-JRVF-KL9H APPLIED	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	597.00	4265315	04265315	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	554.54	90426309	04192026	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	121.50	426668	4/26-5668	CAPITAL ONE CREDIT CARD 5668 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	76.97	4260010	04260010	APRIL 2026 CREDIT CARD STATEMENT	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	32.40	107426616	1075530	CREDIT CARD APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	266.36	4263532	04263532	CC0426 - 3532	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	2,600.00	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	6,480.00	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	368.06	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	485.18	426269346	CC 9346 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	81.98	426268157	CC 8157 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	1,659.95	194266425	04.19.26	CREDIT CARD CHARGES FOR APRIL 2026010	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	10	43.00	426009	4/26-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	385.00	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,060.96	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	5,073.34	426266096	CC 6096 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	915.55	426262471	CC 2471 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,094.30	426269094	CC 9094 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	266.89	426269346	CC 9346 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,802.33	426268157	CC 8157 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,037.66	426268140	CC 8140 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	678.40	194266425	04.19.26	CREDIT CARD CHARGES FOR APRIL 2026010	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	919.49	4266401	08266401	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	558.63	107426616	1075530	CREDIT CARD APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	505.49	15238	0426269	CAP ONE	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	6,321.58	4265953	04265953	CAPITAL ONE CC STATEMENT 04/19/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	250.00	4265973	CAP ONE CC APR 2026	CAP ONCE CC APR 26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,248.93	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	5,904.34	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,499.36	4265315	04265315	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	69.46	90426328	041926	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	160.99	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	125.11	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	1,886.36	4260628	CC0628 - 04/26	CC 0628 - 04/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	104.90	90426309	04192026	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	421.63	4264490	04264490	CAPITAL ONE CC STATEMENT 04/19/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	646.87	4265973	CAP ONE CC APR 2026	CAP ONCE CC APR 26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	969.38	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	4,944.49	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,296.91	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	138.72	426668	4/26-5668	CAPITAL ONE CREDIT CARD 5668 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	84.97	426009	4/26-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	546.56	426269346	CC 9346 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	38.35	426268157	CC 8157 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	489.39	4265315	04265315	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,334.96	4266401	08266401	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,041.39	4260010	04260010	APRIL 2026 CREDIT CARD STATEMENT	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	440.78	107426616	1075530	CREDIT CARD APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	985.38	4265874	1075629	APRIL 2026 CREDIT CARD DISBURSEMENT	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	226.87	4260628	CC0628 - 04/26	CC 0628 - 04/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	10	55.04	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	10	685.00	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	10	163.75	55766	21850	TRACK ATHLETIC BUS FUEL INV#21850	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	313.64	4264490	04264490	CAPITAL ONE CC STATEMENT 04/19/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	108.49	4265973	CAP ONE CC APR 2026	CAP ONCE CC APR 26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	173.40	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	2,721.02	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	278.56	426009	4/26-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	331.24	4265315	04265315	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	289.02	426268157	CC 8157 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	112.12	90426309	04192026	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	445.68	4265953	04265953	CAPITAL ONE CC STATEMENT 04/19/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	393.12	4265973	CAP ONE CC APR 2026	CAP ONCE CC APR 26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	598.44	4260010	04260010	APRIL 2026 CREDIT CARD STATEMENT	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	121.65	107426616	1075530	CREDIT CARD APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	270.50	4269723	04269723	CC9723 04/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	604.39	4263532	04263532	CC0426 - 3532	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	47.64	4260628	CC0628 - 04/26	CC 0628 - 04/26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	20.96	90426309	04192026	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	87.98	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	60.97	90426309	04192026	CAPITAL ONE APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	80.95	426668	4/26-5668	CAPITAL ONE CREDIT CARD 5668 APRIL 2026	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	230.75	426269094	CC 9094 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	105.47	426268157	CC 8157 04.2026		4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	561.88	4266401	08266401	APRIL 2026 CREDIT CARD PURCHASES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	1,522.24	4260010	04260010	APRIL 2026 CREDIT CARD STATEMENT	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	908.95	130426818	7818 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	213.20	4265973	CAP ONE CC APR 2026	CAP ONCE CC APR 26	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	10	398.65	130426017	8017 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	242.00	130426923	0923 04 26	CHS APRIL 2026 CREDIT CARD CHARGES	4/19/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,553.45	3918935	464206708001	ABNEY-TITLE I - PFE - COLORED PAPER	4/20/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	10	283.20	3918173	MAR'26 TRAVEL	MAR'26 TRAVEL	4/20/2026
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	8,388.53	3918448	6139214-0	MAY-TITLE I: NEW TEACHER/TRT	4/20/2026
16286	MACKIN BOOK COMPANY	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,253.30	3919642	975191	BOOKS FOR INSTRUCTIONAL TEAMS	4/20/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-003-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	2,300.00	3918823	90929303-2	ALTON PROF LEARN SESSION 6 HR	4/20/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-008-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	2,300.00	3918823	90935259-2	I-READY 6HR SESSION CLEARWOOD	4/20/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-021-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	2,300.00	3918823	90932696-2	LEE RD I READY SESSION 6 HR	4/20/2026
31879	CURRICULUM ASSOCIATE	300-2234-532000-032-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	2,300.00	3918823	90929526-2	PINEVIEW I READY SESSION 6 HR	4/20/2026
27804	MALTA, SHERIE	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	51.75	3918131	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
34941	PITARD, ELEANORE K	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	2,103.40	3918941	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
25647	POWELL, MELANIE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	10	184.50	3918170	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
31156	VICK, WANDRA	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	10	141.09	3918233	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
44399	BAILEY EDUCATION GRO	425-1520-532000-000-0361-0023-000-0000-44826	PURCHASED EDUCATIONAL SVCS	2026	11	1,500.00	3919024	23192	DISTRICT WIDE PROF DEV	4/20/2026
47494	PRAIRIE NURSERY, INC	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	812.40	3918705	PSI0054122	CES-MATERIALS AND SUPPLIES NON-PUBLIC	4/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	905.80	3918738	0527804-IN	MATERIALS FOR AT DEPT	4/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0013-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	199.50	112023214	208136959817	MATERIALS FOR ESY 2026	4/20/2026
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	252.32	3918588	10871819370	ADOBE FOR SWE STAFF	4/20/2026
10034	SCHOOL LEADERSH	700-2234-532000-000-0000-0000-000-0000-70426	PURCHASED EDUCATIONAL SVCS	2026	11	65,000.00	3919208	31271	CONSULTANT-YEAR 3 PROGRESS MONITORING/FEEDBK	4/20/2026
47491	IMSE	700-2214-589500-058-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	10	1,750.00	3918396	12609043	FOR KASSI WEBRE ORTON-GILLINGHAM PLUS 5/2026	4/20/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	389.23	3917979	1H1M-9FFV9V4FD	Umriox Clear Pencil Pouch, 9.2 x 4.7 in (10 Colors	4/20/2026
21338	K.V. SOLLBERGER & AS	C39-4300-533400-020-0000-0000-000-0000-C1958	ARCHITECT/ENGINEERING SVCS	2026	10	4,080.08	3918407	25051.01	STPSB PROJ# C1958	4/20/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	4,285.00	3919993	28726	BOND - PVM-032 ACCESS CONTROL LOBBY / MAIN HALL	4/20/2026
11607	CITY OF SLIDELL	C41-4300-533400-004-0000-0000-000-0000-C2575	ARCHITECT/ENGINEERING SVCS	2026	10	2,772.00	3918309	1073330	STPSB PROJ# C1981 ABNEY ELEM FENCING/TREES	4/20/2026
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	156.42	3918448	6139217-0	SAL-GENERAL SUPPLIES	4/20/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	276.64	3918820	1074903	CHS PROSTART/FOOD&NUTRITION REIMBURSEMENT	4/20/2026
44276	GULF SOUTH METAL WOR	CRF-4600-545000-002-0000-0000-000-0000-R0149	CONSTRUCTION SERVICES	2026	10	18,971.00	3918377	26004-GS.01	R0149 ABNEY ROOFING	4/20/2026
33028	SPORTS FACILITIES GR	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	11	7,725.68	3919216	S49768	SAL-HJ81628 - FISHER 16'6"W X 8'D X 28"H HIGH JUMP	4/20/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,725.00	3918231	529-81624315	COPY PAPER	4/20/2026
10493	AMAZON.COM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,113.22	3918766	11J6-RWCC-C4FL	ABMEY ELEM LANYARDS FOR STUDENT ID'S	4/20/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	92.05	3918935	464206708001	ABNEY-TITLE I - PFE - COLORED PAPER	4/20/2026
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	10	116.00	3918138	FEB-MAR TRAVEL	FEB-MAR'26 TRAVEL	4/20/2026
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	10	290.58	3918177	MAR'26 TRAVEL	MAR'26 TRAVEL	4/20/2026
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	444.55	3918625	9884645673	SUPPLIES FHS	4/20/2026
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	498.25	3918625	9886198606	SUPPLIES	4/20/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	10	85.12	3918244	MAR'26 TRAVEL	MAR'26 TRAVEL	4/20/2026
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	4,929.64	3918693	6139213-0	LRJH-OFFICE SUPPLIES	4/20/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	2,797.20	3918424	975185	CKLA SUPPLIES	4/20/2026
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	28.82	3918572	AI9LW1X	CABLES	4/20/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	2,493.56	3918733	49973191	PRH-BAND EQUIPMENT	4/20/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,043.10	3918550	243799163	SCHOOL TECHNOLOGY-CAMERAS FOR THE YEARBOOK CLUB	4/20/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,705.14	112023214	308104859861	CCE-OFFICE SUPPLIES	4/20/2026
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	10	241.76	3918189	1072383	SAL-REIMBURSEMENT	4/20/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	515.88	3918692	464284595001	PES - CLASSROOM SUPPLIES	4/20/2026
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,300.00	3918823	90926776-4	TCHEFUNCTE PROF LEARN AY 25-26 6 HR	4/20/2026
14872	SCHOOL NURSE SU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	226.35	112023207	INV1090173	HIE-NURSE SUPPLIES	4/20/2026
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	887.87	3918325	10871649140	SCHOOL TECHNOLOGY	4/20/2026
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	3,387.62	3918861	INV09848700	TECH / TEXTBOOKS FHS	4/20/2026
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,243.34	3920245	INV09848674	TECH / TEXTBOOKS	4/20/2026
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,402.42	3920245	INV09848678	TECH / TEXTBOOKS	4/20/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	368.14	3918504	SI2632432	TUNERS	4/20/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	152.99	3918239	SI2632442	MUSIC INSTRUMENTS	4/20/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	65.90	3918504	SI2632552	MUSIC SUPPLIES	4/20/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	460.59	112023206	208136864555	CIE-ART SUPPLIES	4/20/2026
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	65.73	3920103	2604-178004	LUMBER LHS	4/20/2026
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	47.85	3918448	6139214-0	MAY-TITLE I: NEW TEACHER/TRT	4/20/2026
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	11	708.80	3918666	1073924	REIMB CDF FUNDS AMAZON, SAM'S, HOBBY LOBBY	4/20/2026
16163	PHILLIPS ABITA LUMBE	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	454.35	3920103	2604-178004	LUMBER LHS	4/20/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	352.87	3918101	MAR'26 TRAVEL	MAR'26 TRAVEL	4/20/2026
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	10	800.00	3918004	18084	BOND YR 3 3/2025-3/2026	4/20/2026
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	10	800.00	3918004	18083	ARBITRAGE REBATE 03/25-03/26 YR 9	4/20/2026
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	100.05	3918187	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	211.85	3918056	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	106.00	3918144	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	84.10	3917996	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	73.00	3918163	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	73.00	3918139	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	228.24	3918114	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	204.23	3918073	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	243.75	3918100	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	2,730.66	3918156	6139218-0	SLIDELL ANNEX-OFFICE SUPPLIES	4/20/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	108.00	3918686	0140515-IN	00-0001955	4/20/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	132.00	3920096	0140514-IN	COFFEE SERVICES	4/20/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	490.81	3918437	398049/1	OFFICE CABINETS / SLIDELL JR	4/20/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	33.88	3918676	398043/1	MAINT EAST - ANDREW	4/20/2026
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	18.58	3918455	100354463	MAD JH-BREAKER	4/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	121.02	3918534	S3349789.001	PITCHER REPLACEMENT FILTERS	4/20/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	792.14	3918757	R2758	EMERGENCY GLASS REPLACEMENT OF GYM DOOR BAYOU L.	4/20/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	25.18	3919750	W541211	EMERGENCY DRAIN LINE CLEANER FOR A/C	4/20/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	35.86	3918353	8873920	MONTELEONE CONCESSION PLUMBING	4/20/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,800.00	3918849	8838689	BATRY PRESS TOOL/SLIDELL MAINT	4/20/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	525.00	3918849	8838712	TRISTAND CHAIN VISE / SLIDELL SHOP	4/20/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,551.19	3918445	S5063386.001	ROTC LIGHTING/ SLIDELL HIGH	4/20/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	199.04	3918490	76124133620426	TMS-PAINT SUPPLIES	4/20/2026
15095	SOLAR SUPPLY, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	2,643.09	3918476	2098364	ABITA ELM CAFE' COMPRESSOR REPLACEMENT	4/20/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	142.91	3918484	49381	LHM-SUPPLIES	4/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1.78	3918149	083955/1ADJUSTMENT	BALANCE DUE ON INVOICE- SHORT PAID	4/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	121.83	3918688	085083/1	BJR- RALPH M.	4/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	107.53	3918688	085086/1	TRUCK 839- JEREMIAH	4/20/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	29.98	3918668	196186/1	MJR- PATRICK B	4/20/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	45.15	3918668	196190/1	MONT-MATT HILL	4/20/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	12.34	3918668	196182/1	MONT-MATT HILL	4/20/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7.56	3918603	137-16458-01	LANCASTER OUTLET	4/20/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	179.51	3918603	1374-16555-01	COV WAREHOUSE GENERATOR PARTS	4/20/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,683.00	3918473	69964	SHARKEY SLID JR RM 105 LG VRF SYSTEM	4/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	882.00	3918382	S179456107.001	BREAKER HUB REPAIR KITS FOR TRUCK 612	4/20/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	127.18	3918382	S179691764.001	MAD EL-SUPPLIES	4/20/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	10	17,025.60	3918207	050126A	05/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	4/20/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	10	3,214.46	3918207	050126	05/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	4/20/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	978.71	3918066	1071864	ACCT# 11058000 - FOLSOM ELEM	4/20/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	81.55	3918066	1071866	ACCT# 11058500 - FOLSOM ELEM	4/20/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	41.10	3918066	1071867	ACCT# 21035000 - FOLSOM JR	4/20/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	37.80	3918066	1071868	ACCT# 21035500 - FOLSOM JR	4/20/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	21.00	3918066	1071869	ACCT# 21036100 - FOLSOM JR	4/20/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	299.04	3918403	53989277	051 ALARM--EMERGENCY	4/20/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	467.65	3918434	50895	009 ALARM--EMERGENCY	4/20/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	643.31	3918435	50893	047 ALARM--EMERGENCY	4/20/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	500.00	3918846	13445323	SALMEN SUPPRESSION REPAIR	4/20/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	108.52	3920578	416710	DEF DISPENSE PUMP	4/20/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	496.56	3918654	C117436	BUS# 527	4/20/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	272.00	3918654	C117432	BUS# 510	4/20/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	533.00	3918479	3040055581	FLEET BUS#629	4/20/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	245.00	3921180	296929	CHS-#537	4/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	10	430.00	3918330	1073015	BUS 367 TROUBLESHOOT CAMERA SYSTEM	4/20/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	56.38	3918654	C117427	BUS# 515	4/20/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	1,615.72	3918479	3040055580	FLEET BUS#573	4/20/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	10	1,615.72	3918479	3040055582	FLEET BUS#588	4/20/2026
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	10	2,896.52	3918448	6139215-0	HR 1ST FLOOR OFFICE SUPPLIES	4/20/2026
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	10	3,063.44	3918448	6139216-0	OFFICE SUPPLIES HR 3RD FLOOR	4/20/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	19.87	3918766	1NT1-RY76-7FL1	ABITA ELEM SUPPLIES	4/20/2026
10493	AMAZON.COM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	205.25	3918542	16FP-QWRG-3WDR	STANDING DESK / ROLLING CART	4/20/2026
14168	OFFICE MARKET	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,461.37	3918448	6139212-0	MONT-SCHOOL TECHNOLOGY OFFICE SUPPLIES	4/20/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	10	1,377.62	3918347	26976517	HOURLY ONE ON ONE SERVICES	4/20/2026
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	10	53.36	3918085	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/20/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	1,170.40	3918839	INV 3259328	STPPS JANITORIAL SUPPLIES BID# 1879 OPENED 5/8/25	4/20/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	4,342.26	3919076	INV 3259327	STPSB JANITORIAL BID OPEND MAY 8, 2025	4/20/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	200.00	500556	4.20.26	CHANGE FOR VOLLEYBALL GAME	4/20/2026
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	25771	1071734	CHANGE FUND - VB CONCESSIONS VS. PITCHER	4/20/2026
37712	NATCHITOCHES CEN HS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	900.00	57576	1071673	GATE SPLIT BASEBALL	4/20/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	45.00	102843	1071692	AWARDS	4/20/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	122.00	102846	1071696	AWARDS	4/20/2026
8774	NATIONAL FFA OR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	681.00	102851	1071702	AWARDS	4/20/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	544.00	10464	1071710	ATHLETIC AWARDS AND JAYCEE TOURNAMENT TROPHIES	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	9	34.97	2264213	1071672	PES - FEBRUARY 2026 CREDIT CARD	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	70.32	370426217	1071680	CREDIT CARD FOR ARPIL 2026 9217	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	608.98	370426257	1071686	CREDIT CARD FOR APRIL 2026 7257	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	325.00	260532	1071667	4/14 TRANSPORT FOR SLU TRACK MEET	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	357.50	102852	1071705	TIMESHEET EMPLOYEE	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	359.20	102853	1071706	REPORT OF PAYMENT	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	5,780.00	25770	1071720	BLANK ID CARDS	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	738.40	52579	1071744	April Timesheets	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	520.00	102852	1071705	TIMESHEET EMPLOYEE	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	1,608.96	52579	1071744	April Timesheets	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	117.00	52531	1071806	V-15199 807/594011	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	10	1,560.00	52579	1071744	April Timesheets	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	1,827.00	370426257	1071686	CREDIT CARD FOR APRIL 2026 7257	4/20/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	1,400.00	25772	0011611152	DANCE CAMP - 7/8/2026 TO 7/11/2026	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	72.61	370426217	1071680	CREDIT CARD FOR ARPIL 2026 9217	4/20/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	120.00	52577	1071677	track meet entry fee	4/20/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	120.00	52886	TRACK FEE		4/20/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	550.00	25643	1071671		4/20/2026
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	150.00	52530	1071803	V-17869 812/594090	4/20/2026
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	80.00	102849	1071699	ENTRY FEE	4/20/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	425.00	52885	ASSIGNOR'S FEE		4/20/2026
42839	MIZELL JR, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	913.05	102847	1071697	COOKOUT	4/20/2026
43608	MT & M, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	565.00	102848	1071698	UNIFORM ALTERATIONS	4/20/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	775.00	102844	1071693	BANQUET	4/20/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	4,887.50	25248	29078	2ND GRADE ZOO FIELD TRIP	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	275.00	70641	1071688	BAND FESTIVAL BUS DRIVER PAY 4/17/26	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	383.00	20523	1071701	BUS DRIVER PAY FOR 1ST GRADE FIELD TRIP	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	1,425.52	320268815	1071711		4/20/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	340.00	50365	1071729	GIFTED FIELD TRIP TO CULINARY KIDS	4/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	34.24	42611194	APRIL 2026 CC	APRIL 2026 CAPITAL ONE	4/20/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,708.59	41977	1071725	FB SHOULDER PADS	4/20/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,059.15	41976	1071723	BACKDROP FOR ATHLETIC EVENTS	4/20/2026
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	201.95	102845	1071695	BAND EQUIPEMENT	4/20/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	37.49	52578	1071737	pizza for LEAP testing	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	855.84	4260160	1071670	APRIL 2026 CC 0160	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	139.18	2264213	1071672	PES - FEBRUARY 2026 CREDIT CARD	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	206.15	370426217	1071680	CREDIT CARD FOR ARPIL 2026 9217	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,260.83	370426257	1071686	CREDIT CARD FOR APRIL 2026 7257	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	836.47	320268815	1071711		4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	419.21	32026033	1071847	CREDIT CARD PURCHASES-MARCH	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	124.60	42611194	APRIL 2026 CC	APRIL 2026 CAPITAL ONE	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	120.59	44265791	CREDIT CARD 4/20/26	SCHOOL CREDIT CARD PAYMENT 4/2026	4/20/2026
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	50.00	15242	18477	PRINC AND ASSIST. SIGNATURE STAMP FOR CERTIFICATES	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	49.99	4260160	1071670	APRIL 2026 CC 0160	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	9	68.53	2264213	1071672	PES - FEBRUARY 2026 CREDIT CARD	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	277.63	44265791	CREDIT CARD 4/20/26	SCHOOL CREDIT CARD PAYMENT 4/2026	4/20/2026
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	25768	1071716		4/20/2026
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	25642	1071666	BOYS VOLLEYBALL GAME OFFICIAL 4.20.2026	4/20/2026
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	80.00	70642	1071799	OFFICIAL VOLLEYBALL GAME 4/21/26	4/20/2026
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	200.00	52887	4/18/26 SECURITY		4/20/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	25769	1071718	Detail - BVB vs. Pitcher - 4.20.2026	4/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	333.55	30647	1071808	BUS DRIVER PAYMENT	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	738.48	4260160	1071670	APRIL 2026 CC 0160	4/20/2026
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	80.75	50460	1071804	2526 HONOR ROLL BREAKFAST PERIOD 3	4/20/2026
18111	AMERICAN INTERNATION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	3,245.00	55757	1071809	BAND CHARTER BUS STATE ASSESSMENT	4/20/2026
46821	TEZENO, REGINALD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	1,950.00	260533	1071668	FOOD FOR JUNIOR PICNIC	4/20/2026
46821	TEZENO, REGINALD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	3,875.00	260534	1071669	FOOD FOR SENIOR PICNIC	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	9	216.00	2264213	1071672	PES - FEBRUARY 2026 CREDIT CARD	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	237.23	42611194	APRIL 2026 CC	APRIL 2026 CAPITAL ONE	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	484.00	44265791	CREDIT CARD 4/20/26	SCHOOL CREDIT CARD PAYMENT 4/2026	4/20/2026
14128	NORTHSHORE HIGH	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	220.00	260530	1071664	T-SHIRTS FOR JCLC	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	9	2,547.95	32026033	1071847	CREDIT CARD PURCHASES-MARCH	4/20/2026
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	100.42	260531	1071665	MARCH 2026 REIMBURSEMENT FOR BANK MILEAGE	4/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	400.00	370426217	1071680	CREDIT CARD FOR ARPIL 2026 9217	4/20/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	10	1,890.00	3918001	2147260711-3-2026	PEST CONTROL SCHOOL CAFE'S 3/2026	4/20/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	33.46	3919377	224630	LANCASTER FRYER REPAIR TRUCK TOOLS	4/20/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	416.00	3918811	0550573	REPAIR PARTS-BAYOU WOODS	4/20/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	52.75	3919407	085087/1	RIVERSIDE ELEM TABLE REPAIRS	4/20/2026
47549	MARTIN, DEREK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	10	49.00	3918429	1073405	REIMB FOOD SVC MEAL ACCOUNT	4/20/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	10	24,065.69	5361	4012026-92	REPLENISH CLIENT FUNDS - WC APR 1-15, 2026	4/20/2026
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,756.20	3918767	0000234271	6TH WARD CLASS BOOKS	4/21/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-043-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	599.95	3918495	58248	BWE-VARIQUEST HEAVYWEIGHT COATED 99.99 499.95	4/21/2026
14166	TRAPEN ENTERPRISES,	300-1510-561000-043-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	649.99	3918495	58248	BWE-VARIQUEST HEAVYWEIGHT COATED 99.99 499.95	4/21/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	10	25.00	3918357	1073059	HOMELESS ED FIELD TRIP I DOM	4/21/2026
8852	CAROLINA BIOLOG	300-1510-561000-086-0000-0011-000-0000-31126	MATERIAL AND SUPPLIES	2026	11	21,377.17	3918570	53401174 RI	TECH / TEXTBOOKS	4/21/2026
44423	EDU20/20	300-2234-532000-086-0000-0023-000-0000-31126	PURCHASED EDUCATIONAL SVCS	2026	12	16,000.00	3919798	2526110	PROFESSIONAL DEVELOPMENT CONSULTANT	4/21/2026
46954	LIZANA, NAKIESHA A	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	11	156.00	3918665	1073907	PRAXIS PAYMENT FOR NAKIESHA LIZANA	4/21/2026
23224	ABNEY EARLY CHILDHOO	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	10	2,487.24	3917968	1072427	REIMBURSEMENT FOR SYMPOSIUM	4/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	928.96	3918706	IN510314	MATERIALS FOR APE DEPT	4/21/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	497.33	112023206	308104860352	SIXTH WARD SENSORY ROOM	4/21/2026
29602	TEACHSTONE, INC.	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	10	2,080.00	3918489	SIN56278	TEACHSTONE SELF STUDY WITH TEST TO BE TRAINER	4/21/2026
11972	DELL MARKETING	700-1110-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	11	169.00	3919060	10871755559	CENTRAL OFC SCHOOL TECHNOLOGY	4/21/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	5.99	3917979	1CJP-FH6R-JGMP	Umriox Clear Pencil Pouch, 9.2 x 4.7 in (10 Colors	4/21/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	-5.99	3917979	C1P3N-6NGK-LF4W	APPLY TO INV 1CJP-FH6R-JDMP	4/21/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	-211.72	3917979	1N94-1D63-LQFJ	APPLY TO INV 1H1M-PFFV-V4FD	4/21/2026
29672	STRATUM ENGINEERING	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	11	13,300.00	3919226	26-4-000016	STPSB PROJ#C2500 ABITA SPRINGS RENOVATIONS	4/21/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	556.27	3918542	1N6W-FVTP-F96F	FACS SUPPLY ORDER	4/21/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	1,033.05	3918468	1072916	SAL-REIMBURSEMENT	4/21/2026
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	588.93	3918448	6139233-0	NHS-QUEST FOR SUCCESS SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	54.27	3918448	6139226-0	ABNEY-MATERIALS & SUPPLIES-ENVELOPES FOR 5TH GRADE	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	668.00	3918448	6139227-0	ABNEY-MATERIALS & SUPPLIES - WHITEBOARD CLEANING	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,245.28	3919188	6139229-0	ABNEY-MATERIALS & SUPPLIES- OFFICE SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	115.33	3919188	6139228-0	ABNEY-MATERIALS & SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,303.35	3918693	6139222-0	BLM-OFFICE SUPPLIES YEARLY	4/21/2026
22140	PARKER, MONICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	10	85.00	3918451	1073408	ETS PARA PRO ASSESSMENT	4/21/2026
14153	NU-LITE ELECTRI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	10	1,185.56	3918445	S5064336.01	SUPPLIES	4/21/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	2,066.61	3919862	972537-QRSAGV	SUPPLIES- MONT JR. - JENNIFER SCOTT	4/21/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	-9.92	3919862	440635954	CORONA COMFOR BYPASS CREDIT FOR PO# 22608155	4/21/2026
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	6,548.40	3918558	6033275	WAKLIES	4/21/2026
2057	VIRCO MFG CORP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	13,802.57	3918502	92106026	COMPUTER TABLES	4/21/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	5.96	3918781	243859324	CHS SCHOOL TECHNOLOGY-PRINTER CABLE	4/21/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	127.81	3918542	1K3Y-99PT-HJ3D	DISPLAYING STUDENT ARTWORK	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	3,972.41	3918448	6139224-0	TRT - CLASSROOM SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,185.08	3918693	6139223-0	LOM-TEACHERS SUPPLIES	4/21/2026
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	315.40	3918325	10871819397	SCHOOL TECHNOLOGY	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	628.13	3918156	6139234-0	PAINTERS TAPE-COMPRESSED AIR -GLASS CLEANER	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,107.60	3918693	6139220-0	MTE-LIBRARY SUPPLIES AND STUDENT STATION SUPPLIES	4/21/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	142.90	112023211	208136963522	LHM-CLASSROOM SUPPLIES	4/21/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	146.33	3918267	2384646	SCHOOL TECHNOLOGY - BARCODE SCANNERS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	10	11,456.75	3918454	31579098	SAL-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	17,270.22	3919194	31579097	LHS-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	17,187.93	3919194	31579264	FHS-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,728.79	3919672	31579265	CHS-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,688.39	3920358	31579384	SHS-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	22,536.21	3920358	31579160	NHS-TECH / TEXTBOOKS	4/21/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,882.18	3920358	31579158	MHS-TECH / TEXTBOOKS	4/21/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	15,433.00	3919043	999102636494	TECH / TEXTBOOKS	4/21/2026
15106	LEXIA VOYAGER SOPRIS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	313.50	3919638	8822945	NON-PUBLIC TEXTBOOKS NORTHLAKE CHRISTIAN	4/21/2026
15190	ST TAMMANY JR H	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	241.76	3918481	1073023	REIMBURSE FOR BUS FOR MUSIC	4/21/2026
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	161.73	3918448	6139232-0	GSM-ART SUPPLIES	4/21/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	318.19	112023220	308104860317	FHS-ART SUPPLIES	4/21/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	113.46	112023217	208136962948	FJH-STUDENT ART LESSON SUPPLIES	4/21/2026
16976	GALLARDO SIGNS	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	198.00	3918361	14571	LEADER IN ME SIGNS	4/21/2026
37674	OTC BRANDS, INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	257.35	3918449	74192929801	LPE-ORIENTAL TRADING	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	233.85	3918448	6139237-0	LHS-CALCULATORS	4/21/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	545.65	3918448	6139236-0	LHS-CALCULATORS	4/21/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	308.59	112023208	308104860391	LHS-ART CLASS SUPPLIES	4/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	207.36	3918258	1MKX-N6KL-CY3X	PBIS/LEAP	4/21/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	24.99	3918258	1CJP-FH6R-ML1F	PBIS/LEAP	4/21/2026
23207	NETBRANDS MEDIA CORP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,386.50	3918685	IMEE48EEC153	PFE BANNERS & TABLECLOTHS/PINS & KOOZIESPO22608340	4/21/2026
10493	AMAZON.COM	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	10	128.29	3918258	1V3Y-R4MT-J4XN	FACS INTERIOR DESIGN SUPPLIES	4/21/2026
44299	EPS OPERATIONS, LLC	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	2026	11	2,095.01	3918607	inv900068583	SUMMER SCHOOL, REMEDIATION - SUPPLIES	4/21/2026
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	10	226.64	3918171	MAR'26 TRAVEL	MAR'26 TRAVEL	4/21/2026
4392	HANSON, ROSLYN	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	162.18	3918093	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/21/2026
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	326.75	3918010	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/21/2026
38855	HARRELL, CHARLES B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	158.56	3918094	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/21/2026
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2026	10	204.89	3918137	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/21/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	369.25	3918448	6139238-0	OFFICE SUPPLIES	4/21/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	28.71	3918124	APR'26 TRAVEL	APR'26 TRAVEL	4/21/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	25.17	3918897	224647	LYON- CHARLES M. PARTS FOR WATER FOUNTAIN	4/21/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	54.97	3918758	S3350114.001	ABITA ELEM DINNING ROOM WASHING A/C UNITS	4/21/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.86	3919750	W5463794	EMERGENCY CAPACITORS FOR LYON ELM	4/21/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	408.00	3918849	8880146	RECIPROCATING SAW / TRUCK 622	4/21/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	862.07	3918445	S5064909.001	CONDUCTOR 120V/MAINTENANCE EAST	4/21/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	26.99	3918688	85111/1	TRUCK 842- CHAD	4/21/2026
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	327.88	3919921	21502956	EMERG / BLOCK BEARING / SLIDELL HIGH	4/21/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,111.47	3918774	212000	HARRISON CURRICULUM CENTER GENERATOR REPAIR	4/21/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	244.77	3918603	137-13585-01	CHS STADIUM BATHROOMS	4/21/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	17.69	3918334	1185185	MHS RAMP INSTALL BAND ROOM	4/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	431.20	3918381	S179162409.001	URINAL / ABNEY	4/21/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	109.96	3918487	INV036811	IT-LAWN TIRE REPAIR	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	610.43	3918208	1071932	ACCT# 133409 - MONTELEONE	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	400.96	3918208	1071934	ACCT# 137618 - FONTAINEBLEAU JR	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	493.65	3918208	1071935	ACCT# 107595 - LAKE HARBOR	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	493.65	3918208	1071936	ACCT# 127670 - MARIGNY	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	156.95	3918208	1071937	ACCT# 107848 - MAGNOLIA TRACE	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	493.65	3918208	1071938	ACCT# 107930 - MAGNOLIA TRACE	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	794.25	3918208	1071939	ACCT# 107823 - MANDEVILLE MIDDLE	4/21/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	151.50	3918208	1072038	ACCT# 127671 - MARIGNY	4/21/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	10	21.00	3918066	1072070	ACCT# 21036200 - FOLSOM JR	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	8,161.69	3918236	1071919	ACCT# 0381560201 - CREEKSIDE	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	138.87	3918236	1071920	ACCT# 0381560800 - CREEKSIDE	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.94	3918236	1071921	ACCT# 0381560400 - CREEKSIDE	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.62	3918236	1071922	ACCT# 0381560700 - CREEKSIDE	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	80.52	3918236	1071923	ACCT# 1002948500 - CREEKSIDE	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,418.78	3918236	1071924	ACCT# 0360760000 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,508.58	3918236	1071925	ACCT# 1002290500 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	340.37	3918236	1071926	ACCT# 0361761002 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	1,589.78	3918236	1071927	ACCT# 0361176100 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	10,685.05	3918236	1071928	ACCT# 0360680000 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.52	3918236	1071929	ACCT# 060760400 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	16.84	3918236	1071930	ACCT# 0360760300 - 5TH WARD	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	5,923.94	3918503	1072815	ACCT# 0540001000 - BOYET	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	212.35	3918503	1072816	ACCT# 0540001800 - LITTLE OAK	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	3,639.07	3918503	1072818	ACCT# 0540001100 - LITTLE OAK	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	99.68	3918503	1072820	ACCT# 0531700003 - LITTLE OAK	4/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	50.00	3918503	1072821	ACCT# 0540002200 - LITTLE OAK	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	80.78	3918503	1072823	ACCT# 0540001900 - LITTLE OAK	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	9,223.76	3918503	1072824	ACCT# 1004875601 - LITTLE OAK	4/21/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	806.82	3918503	1072825	ACCT# 9999901700 - LITTLE OAK	4/21/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,036.93	3919046	42126	MOWER REPAIRS - FONT. JR. HIGH	4/21/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	48.00	3918605	13444872	EXTINGUISHER INSPECTION SLIDELL SUPPORT	4/21/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	772.65	3918689	I2265423	STEP RAILS / TRUCK 761	4/21/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	581.58	3918779	344	TRUCK 836 RADIATOR REPLACEMENT	4/21/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	250.00	3918576	1-57815	BUS 564 DOOR GLASS REG ED BUS	4/21/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	98.55	3918654	C117451	BUS# 537	4/21/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	933.86	3918724	3040055641	SWE FLEET-#586	4/21/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	375.00	3920419	296930	ASE-#596	4/21/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	11	5,040.00	3918734	1074327	ACCT #971102941 MOBILE HOTSPOTS MAR 21-APR 20 2026	4/21/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	706.23	3918766	1MKX-N6KL-CCD6	ABITA ELEM SUPPLIES	4/21/2026
15669	ULINE	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	767.44	3918496	207065077	ASM-SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	425.73	3918448	6139230-0	CIE-OFFICE SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,763.97	3918693	6139223-0	LOM-TEACHERS SUPPLIES	4/21/2026
14168	OFFICE MARKET	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	4,336.53	3918448	6139235-0	STJH-TONER CARTRIDGE	4/21/2026
15669	ULINE	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	577.44	3918496	207065167	STJH-PALLET	4/21/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	10	133.11	3918057	MAR'26 TRAVEL	MAR'26 TRAVEL	4/21/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	413.85	3918550	243847325	SCHOOL TECHNOLOGY-TONER AND EXTERNAL DVD DRIVE	4/21/2026
14168	OFFICE MARKET	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	254.60	3918448	6139225-0	MAY-VISITOR STICKERS	4/21/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	179,568.00	3918248	7344358	SC#4400028765 - WAX AND STRIPPER	4/21/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	5,003.60	3918248	7345370	STPPS JANITORIAL BID OPENED MAY 8, 2025	4/21/2026
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	6,065.00	3918395	41419586	STPPS JANITORIAL BID # 1879	4/21/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	200.00	500558	1072055	CHANGE - VOLLEYBALL TOURNAMENT	4/21/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	500.00	500557	1072056	CHANGE - VOLLEYBALL TOURNAMENT	4/21/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	963.50	102854	1071890	AWARDS NIGHT	4/21/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	20.00	52539	0004823	v-6669 010/594007	4/21/2026
8774	NATIONAL FFA OR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	784.50	52888	MDE384548		4/21/2026
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	85.00	200370	SO03008752	END OF YEAR STUDENT AWARD CERTIFICATES	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	579.88	4262830	1071966	April 2026 credit card 2830	4/21/2026
47547	COOKIES BY FAYE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	250.00	102860	1071956	AWARDS NIGHT	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,964.80	50462	1071892	SUPP PYMT FOR REQS 12609181, 12609182, 12609183	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	117.00	260535	1071893	TENNIS TEAM PAYING SUB FOR MS. TERRI GIBLIANT	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	107.25	55763	1072053	GF SUPPLEM TIME SHEET ACADEMIC CLINIC MARCH 2026	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	47.74	9778	1072086	req12609229	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	5,060.95	52532	1072026	v-15199 806/594011	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	5,079.26	52533	1072030	v-15199 802/594011	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	156.00	52535	1072041	v-15199 823/594011	4/21/2026
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,300.00	102863	1071982	BAND BANQUET	4/21/2026
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	120.00	102856	1071951	ENTRY FEE	4/21/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	100.00	55762	1072052	TRACK MEET ENTRY FEE	4/21/2026
17796	BEAU CHENE COUNTRY C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	200.00	55758	1072040	GA GOLF TOURNAMENT ENTRY FEE 04.23	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,500.00	4265066	1071889	CREDIT CARD # 1 PAYMENT	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	750.00	4264397	1072016	April 2026 Credit Card 4397	4/21/2026
37014	ADVOCATES FOR ARTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	180.00	52538	1072121	V-37014 811/594090	4/21/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	300.00	102859	1071955	GRATUITY FROM BANQUET	4/21/2026
46379	THE PINK LADY SNOWBA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	350.00	102862	1071975	TIGER TEAMMATES EVENT	4/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	4,047.00	15249	1072018	BALANCE ON 3RD GRADE FIELD TRIP	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	56.49	4265840	1072001	April 2026 Credit Card 5840	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	144.11	4266153	1072033	April 2026 Credit Card 6153	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	13.75	4268090	1072071	CREDIT CARD #8090 APRIL 2026	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	40.18	4263473	1072124	V-17801 010/594155	4/21/2026
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	3,325.96	200175	1072065	SCHOLASTIC BOOK - LIGHT UP LITERACY	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	399.68	4265066	1071889	CREDIT CARD # 1 PAYMENT	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	17.96	4268349	1071891	CREDIT CARD PAYMENT #2	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,193.48	4262830	1071966	April 2026 credit card 2830	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	460.07	4265840	1072001	April 2026 Credit Card 5840	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	174.18	4264397	1072016	April 2026 Credit Card 4397	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,835.99	4266153	1072033	April 2026 Credit Card 6153	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	893.22	4269788	1072064	CREDIT CARD #9788 APRIL 2026	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	193.99	4268090	1072071	CREDIT CARD #8090 APRIL 2026	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	20.96	15239	04265742	CAP ONE	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,431.66	4263473	1072124	V-17801 010/594155	4/21/2026
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	217.00	70645	59113	CHEER SIGNS AND MAGNETS	4/21/2026
43625	SPECIALIST ID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,090.00	20743	1071986	26-27 LANYARDS	4/21/2026
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	211.96	102855	1071948	AWARDS NIGHT	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	773.21	4265066	1071889	CREDIT CARD # 1 PAYMENT	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	901.83	4264397	1072016	April 2026 Credit Card 4397	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	119.98	4263473	1072124	V-17801 010/594155	4/21/2026
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	397.50	102861	1071973	TIGER TEAMMATES MEAL	4/21/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	375.00	41979	1071915	ARBITER DEPOSIT BSBL OFFICIALS	4/21/2026
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	20744	1072000	SECURITY FOR SPRING DANCE	4/21/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	400.00	44397	SECURITY 4.16-17.26		4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	273.00	41980	1071965	SUB PAYMENT FOR GOLF AND TENNIS COACHES	4/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	134.21	20746	1072006	SPRING DANCE CUSTODIAN	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	2,133.35	320262213	1071984	C1CC RECEIPTS - MARCH 2026	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	377.14	4265840	1072001	April 2026 Credit Card 5840	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	6.08	4268090	1072071	CREDIT CARD #8090 APRIL 2026	4/21/2026
34942	PINEWOOD CATERING LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	990.20	20745	1072002	DANCE TEAM BANQUET	4/21/2026
47552	CHANDLER, KATIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	394.00	52889	AP EXAM REFUND		4/21/2026
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	365.50	41978	1071888	REPAIR OF INSTRUMENTS	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	1,480.13	4262830	1071966	April 2026 credit card 2830	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	891.58	4265840	1072001	April 2026 Credit Card 5840	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	468.96	4266153	1072033	April 2026 Credit Card 6153	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	164.94	4268090	1072071	CREDIT CARD #8090 APRIL 2026	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	231.96	4262830	1071966	April 2026 credit card 2830	4/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	190.16	4263473	1072124	V-17801 010/594155	4/21/2026
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	74.97	11529	1072069	MILEAGE	4/21/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	3,581.16	44410	933973614		4/21/2026
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	283.50	102857	1071952	TEAM SHIRTS	4/21/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	10	47,966.36	3918050	1072348	FEB 2026 SUPPLY (ECO)	4/21/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	10	2,812.20	3918225	1072349	ACCT. 2594097 FEB 26 SUPPLY	4/21/2026
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	10	1,394.90	3917995	GP76163	SFS WARHOUSE - PARTS	4/21/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	57.94	3919368	8039965	COV ELEM TRUCK 823 HOOD VENT REPAIR AND TOOLS	4/21/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	70.95	3919407	085113/1	WHISPERING FOREST REPAIR REACH IN WARMER	4/21/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	10	24,174.20	3918013	1072344	FEB 2026 FOOD (CC)	4/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	10	14,386.32	3918062	1072352	FEB 2026 FOOD (FL)	4/21/2026
47597	LANGENSTEIN, NINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	43.15	3919376	10422070	MHS DAKOTA LANGENSTEIN MEAL ACCT REFUND	4/21/2026
14439	GOLD STAR FOODS OF L	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	129.90	3912067	3443115	DRINKS BROCK ES REF 22507919	4/22/2026
42371	FOLLETT CONTENT SOLU	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	581.79	3918614	733969F	TITLE 1-BOOK GROUPS COV ELEM	4/22/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	553.56	3918462	47807	ASE-TIME TIMERS	4/22/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,479.00	3918462	47805	CES-SCHOOL TECHNOLOGY	4/22/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-020-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	59.88	3918462	47811	LOM-TITLE I CLASSROOM SUPPLIES 4TH GRADE	4/22/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	5,982.40	3918462	47806	HIE-SCHOOL TECHNOLOGY-TITLE I-HEADPHONES	4/22/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	819.28	112023211	208136966505	SJH-SCHOOL TECHNOLOGY	4/22/2026
2052	BLUUM USA, INC	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,230.00	3918795	728048-1	SJHS TECH EQUIP; CABLES	4/22/2026
2052	BLUUM USA, INC	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,230.00	3918795	728050-1	SLIDELL JR, TECH EQUIP, CABLES AND INSTALL	4/22/2026
44399	BAILEY EDUCATION GRO	300-2234-532000-034-0192-0023-000-0000-30826	PURCHASED EDUCATIONAL SVCS	2026	11	1,500.00	3919024	23305	SALMEN PROFESSIONAL DEVELOPMENT	4/22/2026
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	299.80	3918462	47814	SCHOOL TECHNOLOGY	4/22/2026
41749	RAMROCK RESALE, LLC	400-2234-561000-065-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	11	675.74	3918708	47808	MATRIALS & SUPPLIES NON-PUBLIC	4/22/2026
41749	RAMROCK RESALE, LLC	450-1510-561000-066-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	249.98	3918708	47816	MATERIALS AND SUPPLIES NON-PUBLIC	4/22/2026
9567	ACCARDO BROTHERS	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	420.00	3918759	225-892-4138	ED CENTER MATERIALS AND SUPPLIES	4/22/2026
41749	RAMROCK RESALE, LLC	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	963.72	3918462	47813	EDC-MATERIALS AND SUPPLIES	4/22/2026
10449	GLO GERM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	323.81	3918620	141140	SCIENCE LAB MATERIALS	4/22/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	179.00	3918766	1XTV-DHC9-MJPW	ED CENT. SCIENCE LAB MATERIAL FOR HIGH SCHOOLS	4/22/2026
46175	ALGAE RESEARCH & SUP	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	615.05	3919251	25669	SCIENCE LAB MATERIALS	4/22/2026
47510	PARCO SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	68.00	3918937	PU125324	MHS-SCIENCE LAB MATERIALS	4/22/2026
47513	KURTZ BROS INC	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,173.71	3919631	18904.00	SCIENCE LAB MATERIALS- SHS	4/22/2026
41749	RAMROCK RESALE, LLC	450-1510-561000-069-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	10	969.85	3918462	47812	MATERIALS AND SUPPLIES NON-PUBLIC	4/22/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	967.60	3918448	6139244-0	OFFICE SUPPLIES FOR HCC	4/22/2026
19984	JROTC DOG TAGS, INC.	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	12	209.70	3920066	319485	NJROTC SHS	4/22/2026
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-69926	MATERIAL AND SUPPLIES	2026	10	1,249.50	3918462	47815	MATERIALS AND SUPPLIES- DUFFLE BAGS	4/22/2026
47279	BACKYARD PRINTING PL	700-1300-561000-000-0000-0000-000-0000-70526	MATERIAL AND SUPPLIES	2026	12	6,415.50	3919985	2369	LHS SUPPLIES	4/22/2026
41749	RAMROCK RESALE, LLC	700-2214-589500-070-0000-0000-000-0000-70726	MISC NON PUBLIC EXPENDITURES	2026	10	91.19	3918462	47813	EDC-MATERIALS AND SUPPLIES	4/22/2026
8629	AMERICAN SCHOOL COUN	700-2214-589500-072-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	699.00	3918768	678412	CONFERENCE REGISTRATION NON-PUBLIC	4/22/2026
8629	AMERICAN SCHOOL COUN	700-2214-589500-072-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	699.00	3918769	132773	CONFERENCE REGISTRATION ALLYSON ENGLADE	4/22/2026
41749	RAMROCK RESALE, LLC	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	10	751.92	3918462	47804	BWE-Pg 184 DD212121 Didax Jumbo Unifix PreK Math	4/22/2026
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	12	2,400.00	3919677	528296	61261137POE1 - PRINCIPLE OF ENGINEERING (ONLINE) -	4/22/2026
17271	DUPLANTIS DESIGN GRO	BPO-4300-533400-018-0000-0000-000-0000-C1986	ARCHITECT/ENGINEERING SVCS	2026	11	935.00	3918598	2522740326	STPSB PROJ# C1986	4/22/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-019-0000-0000-000-0000-C1928	ARCHITECT/ENGINEERING SVCS	2026	11	595.00	3918598	2522150326	STPSB PROJ# C1928	4/22/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3,450.00	3918501	529-81624390	COPY PAPER	4/22/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	5,175.00	3918501	529-81624535	COPY PAPER	4/22/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	709.99	3918462	47809	BROCK-SHREDDER	4/22/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	76.16	112023208	208136966854	CLEAR-CALENDARS	4/22/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	142.61	3917984	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	165.30	3917977	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	181.47	3917974	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	117.38	3917985	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	11	77.50	3918693	6139245-0	MATERIALS FOR GIFTED SHOWCASE	4/22/2026
3464	FLINN SCIENTIFI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	1,664.96	3918850	3265883	FHS SUPPLIES	4/22/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	240.56	3918462	47817	ASE-PENCILS FOR TESTING	4/22/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,399.99	3918766	1XTV-DHC9-K6XW	LITTLE OAK PRESSURE WASHER	4/22/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,709.70	3918462	47810	LOM-CAULATORS	4/22/2026
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	360.00	3918795	728048-1	SJHS TECH EQUIP; CABLES	4/22/2026
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	360.00	3918795	728050-1	SLIDELL JR, TECH EQUIP, CABLES AND INSTALL	4/22/2026

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41749	RAMROCK RESALE, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	47.76	3918462	47818	HIE-ENVELOPES	4/22/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	438.99	3918550	243876666	SCHOOL TECHNOLOGY - BARCODE SCANNERS	4/22/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,803.47	3920470	999102640017	TECH / TEXTBOOKS	4/22/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,313.23	3918951	7029279147	CHS-TECH / TEXTBOOKS	4/22/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	10,753.45	3918951	7029279080	FHS-TECH / TEXTBOOKS	4/22/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	154.22	3920384	7029279205	LHS-TECH / TEXTBOOKS	4/22/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	2,953.92	3919649	140518068001	NON-PUBLIC TEXTBOOKS ARCHBISHOP HANNAN	4/22/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	175.17	3918979	50001505	BOYET-CHOIR SUPPLIES	4/22/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,223.15	3918462	47803	RAMROCK -STORAGE UNIT	4/22/2026
42282	SIGNS & TAGS LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	209.00	3919213	693	LPE-CAR & BUS BACKPACK TAGS	4/22/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	64.05	3918448	6139242-0	LHS-OFFICE SUPPLIES	4/22/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	204.63	3918804	IN247129	MARCH 17 2026 BOARD MEETING	4/22/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	106.99	3918766	1TLW-GLJJ-33P3	C & I OFFICE FURNITURE	4/22/2026
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	10	1,372.57	3918448	6139243-0	OFFICE/BREAKROOM SUPPLIES	4/22/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	68.83	3918676	398220/1	WFE- KEITH C.	4/22/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	72.14	3918676	398229/1	BJR- JOHN M.	4/22/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7,174.00	3918862	9888562114	COV MAIN. TRANSPORTATION DEPOT - RACK ARMS	4/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	19.86	3918534	S3350371.001	TRUCK 837 RESTOCK	4/22/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	312.19	3918849	8885193	AIR DUCT/BROCK ELEM	4/22/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	763.20	3918425	35361	COVINGTON HIGH FLOORING MATERIALS	4/22/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	134.02	3918445	S5067076.001	JORDAN SHS	4/22/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	78.27	3918445	S5067183.002	BRIAN SLIDELL WAREHOUSE	4/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	636.26	3918492	61431108010426	SHLD-CRT KIT GRAY/MAINTENANCE EAST	4/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	349.80	3919231	61423108010426	SPR INT FL EXTRA/MAINTENANCE EAST	4/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	117.15	3918688	85132/1	AES- ANDREW W.	4/22/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	71.73	3918668	196232/1	MONT- MATT HILL	4/22/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,175.04	3918843	137-16732-01	EMERGENCY LIGHT REPLACEMENTS	4/22/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1.56	3919801	137-16688-01	FOLSOM JR NIPLE FOR RIGID PIPE	4/22/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	8,052.00	3918810	4805	COV HIGH - STADIUM DOORS	4/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	135.95	3918334	1186047	MAG TRACE FENCE REPAIR	4/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	248.96	3918334	1186039	LAKE HARBOR SHED REPAIR	4/22/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	22.30	3918452	1072546	ACCT# 030-0015-00 - SLIDELL MAINT	4/22/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	23.55	3918452	1072547	ACCT# 030-0010-00 - SLIDELL MAINT	4/22/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	10	5,558.96	3917988	1072378	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY'26	4/22/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	10	876,664.48	3918023	1072367	ACCT# 13532 - MAR' 2026	4/22/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	804.22	3918435	50909	054 ALARM--EMERGENCY	4/22/2026
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	10	442.89	3918435	50913	051 ALARM	4/22/2026
47613	IMPACT FIRE SERVICES	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,000.00	3920585	10696153	ALARM WEST MOBILE SPRINKLER & FIRE PUMP	4/22/2026
28470	BERTUCCI, MARY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	80.00	3918791	1074896	CDL PHYSICAL REIMBURSEMENT	4/22/2026
42992	ODP BUSINESS SOLUTIO	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	10	125.16	3918447	466907665001	TRANSPORTATION-OFFICE SUPPLIES	4/22/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	220.00	3918833	1074908	BUS STPSB 606 TROUBLESHOOT RADIO	4/22/2026
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	222.32	3918448	6139241-0	ASE-CHROMEBOOK COLLECTION SUPPLIES	4/22/2026
10493	AMAZON.COM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	94.78	3918542	1G3C-GR9F-9HNX	COFEE AND CREAMER	4/22/2026
47453	DESCON	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,865.00	3919572	258997	TEACHER SIGNS FOR DECK	4/22/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	74.97	3918542	117P-67R7-9LX3	ICE CHEST	4/22/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	10	86.28	3917992	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	10	161.53	3917983	MAR'26 TRAVEL	MAR'26 TRAVEL	4/22/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	400.00	500560	1072174	CHANGE - VOLLEYBALL TOURNAMENT CONCESSIONS	4/22/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	200.00	500563	1072176	CHANGE - VOLLEYBALL CONCESSIONS	4/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	2,528.40	4268223	1072387	V-17801 363/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	647.99	4268249	1072388	v-17801 363/594155	4/22/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	380.00	55784	21071	BBASKETBALL AWARD PLAQUES INV#21071	4/22/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	60.00	52542	0004834	v-6669 816/594007	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	191.23	4260684	1072386	V-17801 010/594155	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	435.86	15419	1072159	SUPPLEMENTAL REPLENISH FOR PURCHASE ORDERS	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	270.00	9779	1072284	APRIL FIELD TRIPS	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	302.83	9780	1072289	MARCH 2026 CBR	4/22/2026
31677	LUCKADO, CANDY	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	56.33	70644	1072150	BOOKKEEPER TRAVEL EXP FEB, MARCH 2026	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	195.00	52541	1072260	v-15199 802/594011	4/22/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	2,460.00	50686	1072137	DANCE TEAM CAMP	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	293.98	4268223	1072387	V-17801 363/594155	4/22/2026
7425	7425	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	250.00	52581	1072230	senior recital	4/22/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	42.00	52891	216214		4/22/2026
11823	CREEKSIDE JUNIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	7.49	30648	1072182	LIBRARY FINE	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	275.00	52890	DE STUDENT WITHDRAW		4/22/2026
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	325.00	55764	1072290	BBASKETBALL ASSIGNOR FEES 25-26	4/22/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	75.00	25773	1072147	VOLLEYBALL ASSIGNMENT FEE	4/22/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	75.00	30649	1072188	OFFICIAL ASSIGN FEE	4/22/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	75.00	50570	1072242	VOLLEYBALL ASSIGNMENT FEE	4/22/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	75.00	50463	10290	2526 BOYS' VOLLEYBALL ASSIGNMENT FEE	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	959.00	50685	1072136	BUS DRIVERS FOR BAND AND GIFTED TRIPS	4/22/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	22,142.75	55768	1072312	BAND TRIP TCKTS	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	2,081.88	4260684	1072386	V-17801 010/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	1,563.44	4268249	1072388	v-17801 363/594155	4/22/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	3,241.00	11530	1072324	MELE PRINTING INVOICES	4/22/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	55.00	11531	1072372	CAMPUS SIGNS	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,476.60	4260684	1072386	V-17801 010/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,183.81	4268223	1072387	V-17801 363/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	336.41	4268249	1072388	v-17801 363/594155	4/22/2026
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,112.41	55771	INV000401772	FB ATHLETIC TAPE INV#INV000401772	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	302.38	4260684	1072386	V-17801 010/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	566.52	4268223	1072387	V-17801 363/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	336.99	4268249	1072388	v-17801 363/594155	4/22/2026
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	100.00	25644	1072128	BOYS VOLLEYBALL GAME OFFICIAL 4-22-2026	4/22/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	150.00	500561	1072154	OFFICIAL - VOLLEYBALL TOURNAMENT	4/22/2026
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	150.00	500562	1072175	VOLLEYBALL OFFICIAL - TOURNAMENT	4/22/2026
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	90.00	50687	1072138	OFFICIAL VS BOYET 04-22	4/22/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	5,000.00	130007	1072241	ARBITER PAY DEP OF FUNDS FOR ATHLETIC OFFICIALS	4/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	3,183.80	10268	1072193	PES - FIELD TRIP BUS DRIVER PAYMENTS APRIL 2026	4/22/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,789.00	52543	42126	v-29418 887/594395	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	1,017.50	4260684	1072386	V-17801 010/594155	4/22/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	484.50	55767	29257	CHEER UNIFORM SHIRTS INV#29257	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	620.00	4268249	1072388	v-17801 363/594155	4/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	10	70.00	4260684	1072386	V-17801 010/594155	4/22/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	41.58	3919377	224666	CHS OVEN REPAIR & TRUCK TOOLS	4/22/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	206.87	3919725	18739640-00	ABITA MIDDLE COLD HOLDING EQUIP REPAIRS	4/22/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	92.23	3919368	8040064	BAYOU LACOMBE WALK IN FREEZER REPAIR	4/22/2026
14955	SHIFFLER EQUIPMENT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2026	10	46,361.84	3918195	10038089-00	CAFETERIA TABLES, MULTI SCHOOLS	4/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47583	HUFF, RHONDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	9.95	3918643	1074371	MEAL ACCT REFUND	4/22/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	350.00	43954	8945496		4/23/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	380.00	43955	895497		4/23/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	350.00	50356	896409	FIELD SPRAY & WEED CONTROL	4/23/2026
2052	BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,620.00	3919029	728309-1	COV ELEM SCHOOL TECHNOLOGY	4/23/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	190.40	112023221	208136971982	LYON-TITLE I SUPPLIES/GENERAL SUPPLIES	4/23/2026
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	7,720.00	3918795	727782-1	ST TAM JR TECH EQUIP,	4/23/2026
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	35.00	3918612	1073843	HOMELESS ED FIELD TRIP N BAT	4/23/2026
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	68.00	3918703	1073861	STUDENTS F. GEO & A. PAR TO ATTEND CAJUN ENCOUNTER	4/23/2026
8695	GOVCONNECTION, INC.	300-1510-561000-086-0916-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	42,053.58	3919603	77560293	SCHOOL TECHNOLOGY - SURFACE PROS INTERVENTIONISTS	4/23/2026
2052	BLUUM USA, INC	300-1510-543000-029-0192-0024-000-0000-30826	REPAIR & MAINT	2026	11	3,240.00	3919029	727760-1	PRHS SCHOOL TECHNOLOGY	4/23/2026
2052	BLUUM USA, INC	300-1510-561000-029-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	22,700.00	3919029	727760-1	PRHS SCHOOL TECHNOLOGY	4/23/2026
2052	BLUUM USA, INC	300-1510-543000-039-0192-0024-000-0000-30826	REPAIR & MAINT	2026	11	360.00	3918795	728056-1	PITCHER SCHOOL TECHNOLOGY	4/23/2026
2052	BLUUM USA, INC	300-1510-561000-039-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,230.00	3918795	728056-1	PITCHER SCHOOL TECHNOLOGY	4/23/2026
15410	TEACHER CREATED	425-1520-561000-000-0361-0011-000-0000-42626	MATERIAL AND SUPPLIES	2026	11	5,279.78	3918736	INV140560	MATERIALS & SUPPLIES	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,589.64	3918616	S1000070302	LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	5,876.01	3918854	S100070297	LIM MATERIALS SJHS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	5,625.15	3919092	S100070298	ST TAMMANY JR LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	6,959.31	3919092	S100070303	FJHS LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	4,602.05	3919092	S100070299	BOYET LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	3,364.80	3919092	S100070295	MONTELEONE LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	4,455.47	3919092	S100070294	MJHS LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,330.15	3919339	S100070301	5TH WARD LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	2,265.55	3919593	S100070304	LEE RD LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	3,136.70	3919811	S100070296	PITCHER LIM MATERIALS	4/23/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	4,573.98	3920233	S100070300	LIM MATERIALS CREEKSIDE	4/23/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	196.65	112023208	3081048601032	CAROLYN PARK SENSORY ROOM	4/23/2026
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	11	1,120.00	3918696	153	CAB SVCS MONTH OF MARCH 2026	4/23/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-025-0000-0000-000-0000-C1976	ARCHITECT/ENGINEERING SVCS	2026	10	2,027.60	3918339	2522300326	STPSB PROJ# C1976	4/23/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	183.48	3918560	28767	PONT ELEM ACCESS DOORS	4/23/2026
14596	RANDALL W. BROW	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	10	425.00	3918463	26156	STPSB PROJ# 425.00	4/23/2026
40750	GROUND PENETRATING	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	11	2,050.00	3918863	993402	SEWER VIDEO STPSB PROJ# C2590	4/23/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	91.80	3918862	9891729684	PRHS CDF CARPENTRY ITEMS	4/23/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	246.36	3918874	0040111856	REV 25S - REVCO 25-S BLACK STALLION #25 SMALL GLOV	4/23/2026
41322	SCHOOL SPECIALTY	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	598.38	112023208	308104861033	NHS-QUEST FOR SUCCESS SUPPLIES	4/23/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	98.15	3918874	0040112388	BLANKET PO - WELDING GAS FHS	4/23/2026
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	539.44	3918955	S26-0327461	BROCK-STUDENT PLANNERS-BLOCK	4/23/2026
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,326.96	3919207	S26-0327462	STUDENT PLANNER-ELEMENTARY	4/23/2026
1821	HAMMONDS SILLS ADKIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	10	695.00	3918384	1073397	REGISTRATION FEES 2026 LA SCHOOL LAW WORKSHOP	4/23/2026
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	65.76	3918274	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	360.69	3918277	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	188.14	3918269	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	167.40	3918268	FEB'26 TRAVEL	FEB'26 TRAVEL	4/23/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	268.61	3918268	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	143.70	3918266	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	213.44	3918275	MAR'26 TRAVEL	MAR'26 TRAVEL	4/23/2026
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	585.16	3918862	9891685696	MONTELEONE SUPPLIES	4/23/2026
2052	BLUUM USA, INC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	360.00	3919029	728309-1	COV ELEM SCHOOL TECHNOLOGY	4/23/2026
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,775.74	3918826	10872098677	PRO SLIM CLASSROOM IT OFC.	4/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	11	709.00	3918818	1046036	FOLSOM JR CTE SUPPLIES	4/23/2026
9918	C & M MUSIC CEN	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	447.20	3918567	211762	BAND SUPPLIES	4/23/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,011.66	3919152	976145	LIBRARY ORDER - LYRC 2026-2027	4/23/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,251.00	3918448	6139251-0	LYON-SUPPLIES	4/23/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	147.00	3919152	975974	CKLA SUPPLIES	4/23/2026
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	367.11	3918795	727790-1	MADISON JR. TECH EQUIP AND INSTALL	4/23/2026
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,178.17	3918851	711486F	PINE VIEW ADDITIONAL LIBRARY BOOK ORDER	4/23/2026
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,350.00	3918795	727782-1	ST TAM JR TECH EQUIP,	4/23/2026
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	360.00	3918795	1089451	ST. TAM JR HI SCHOOL TECHNOLOGY	4/23/2026
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	237.57	3919084	3266443	SHS SCIENCE DEPT.	4/23/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	547.50	3919104	INV277876	CAROLYN PARK TEXTBOOKS-NO DIGITAL	4/23/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	136.88	3920248	INV277878	TEXTBOOKS-NO DIGITAL	4/23/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	136.88	3920248	INV277879	TEXTBOOKS-NO DIGITAL	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	10	8,668.13	3918469	7029279587	PRH-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	4,812.75	3918951	7029279616	CHS-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	17,615.85	3918951	7029279383	FHS-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,208.50	3920384	7029279586	SHS-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	30,817.13	3920384	7029279461	NHS-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	50,344.93	3920384	7029279628	MHS-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	40,810.06	3920384	7029279533	SAL-TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	83,776.00	3920384	7029279647	TECH / TEXTBOOKS	4/23/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,636.13	3920384	7029279516	LHS-TECH / TEXTBOOKS	4/23/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	32.97	3919228	50012943	BOYET-CHOIR SUPPLIES	4/23/2026
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	369.03	3918693	6139250-0	FWJH-SUPPLIES FOR MUSIC CLASS	4/23/2026
9918	C & M MUSIC CEN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	60.00	3918567	211762	BAND SUPPLIES	4/23/2026
8931	JONES SCHOOL SU	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	527.37	3919134	4025303	CHORUS AWARDS	4/23/2026
10493	AMAZON.COM	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	249.81	3918766	1RRY-P63L-9L4K	ST TAMM JR CHOIR INSTRUMENTS	4/23/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	998.69	112023220	308104861097	ALT-ART SUPPLIES	4/23/2026
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	123.40	3918752	1073904	FCS REIMB FOR 2ND SEMESTER GROC & SUPPLIES	4/23/2026
6669	SEMS GROUP INC	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	783.60	3919210	0004837	BOYET/ ATHLETE TROPHIES FOR END OF YEAR AWARDS	4/23/2026
18631	RESILITE SPORTS PROD	GFF-1420-573000-029-0000-0000-000-0000-	EQUIPMENT	2026	11	12,085.56	3918711	INV/2026/03125	PRH-WRESTLING MAT	4/23/2026
1821	HAMMONDS SILLS ADKIN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	10	1,390.00	3918384	1073397	REGISTRATION FEES 2026 LA SCHOOL LAW WORKSHOP	4/23/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	11	2,378.25	3919152	976113	LIBRARY BOOK ORDER	4/23/2026
1821	HAMMONDS SILLS ADKIN	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	2026	10	2,085.00	3918384	1073397	REGISTRATION FEES 2026 LA SCHOOL LAW WORKSHOP	4/23/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	610.40	3918448	6139254-0	OFFICE SUPPLIES	4/23/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	1,491.79	3918693	6139253-0	ADMIN OFFICE SUPPLIES	4/23/2026
14872	SCHOOL NURSE SU	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	368.10	112023207	INV1090763	ABNEY-SCHOOL NURSE SUPPLIES	4/23/2026
10493	AMAZON.COM	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	11	1,406.03	3918766	1CG9-3DLK-4JNW	GRAPHIC ARTS SHRINK-WRAP MACHINE AND TABLE	4/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	179.98	3918415	224644	TOOLS FOR TRUCK 726	4/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	15.95	3918661	224677	CO- CHRIS P.	4/23/2026
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	53.27	3918609	9-267-96188	ACCT# 1155-1946-8	4/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	65.26	3918534	S3348915.001	MHS AC UNIT RELAYS	4/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	43.73	3918534	S3350844.001	BROCK AC UNIT INSTALL	4/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	333.82	3918761	W530748	TRUCK 225 DYNAFLOW	4/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	335.76	3918761	W548541	TRUCK 837 STOCK DYNAFLOW	4/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	80.35	3918761	W543930	TOOLS FOR TRUCK 837	4/23/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	97.08	3919750	W554243	EMERGENCY WOODLAKE ELM 400 WING A/C REPAIR	4/23/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	158.13	3918610	8867725	TOOLS FOR TRUCK 838	4/23/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,244.00	3918491	34647122240426	MANDEVILLE HIGH PAINT MATERIALS	4/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	62.43	3918697	226PT31707	COV MAINT- PATRICK B.	4/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	19.77	3918668	196255/1	BLM- MATT HILL	4/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	54.58	3918668	196251/1	MES- KEVIN M.	4/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7.59	3918668	196260/1	LOUIS-DEPT OF TRANSPORTATION	4/23/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	54.02	3918603	137-16905-001	MHS OUTLETS FOR WINDOW UNIT	4/23/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,593.90	3918603	137-16842-01A	EMERGENCY ELECTRICAL WIRE MONTELEONE JR	4/23/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	107.66	3918597	657485	BROCK ELEM DOORWAY; A/C DUCT TO GYM	4/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	830.02	3918382	S179628416.001	COVINGTON WAREHOUSE STOCK FAUCETS	4/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	315.77	3918866	s179711258.001	BRASSCRAFT G2R17X-C/MAINTENANCE EAST	4/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	600.00	3918866	S179711124.001	BRASSCRAFT G2R17X-C/MAINTENANCE EAST	4/23/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	425.00	3918623	67600	SEWER LINE CLEANING HARRISON	4/23/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	94.94	3918939	1074626	ACCT# STPSB3400 - PEARL RIVER MAINT STORAGE	4/23/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	239.50	3918326	1072796	ACCT# 2964488-7 - 6TH WARD	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	314.89	3918999	1074630	ACCT# 0012828602 - FOLSOM ELEM	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	81.50	3918999	1074631	ACCT# 0111737811 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.93	3918999	1074632	ACCT# 0120275100 - FOLSOM ELEM	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.65	3918999	1074633	ACCT# 0120275200 - FOLSOM ELEM	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.32	3918999	1074634	ACCT# 01381560600 - 6TH WARD	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	2,020.86	3918999	1074635	ACCT# 1002438700 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,386.60	3918999	1074636	ACCT# 0390030201 - 6TH WARD	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	3,842.43	3918999	1074638	ACCT# 0381560000 - 6TH WARD	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	5,525.68	3918999	1074639	ACCT# 0120275000 - FOLSOM ELEM	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	288.59	3918999	1074640	ACCT# 0111745700 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	50.00	3918999	1074641	ACCT# 0111735700 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	72.51	3918999	1074643	ACCT# 0111735304 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	906.61	3918999	1074644	ACCT# 0111735000 - FOLSOM JR	4/23/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	151.47	3918999	1074645	ACCT# 0111635000 - FOLSOM JR	4/23/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	299.22	3919294	484912	BAYOU LACOMBE Z TURN MOWER REPAIR	4/23/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	73.95	3918549	345	TRUCK 557 OIL CHANGE	4/23/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	1,893.20	3918779	347	TRUCK 227 OIL FILTER ADAPTER REPLACEMENT	4/23/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	791.86	3918724	3040055735	PR DEPOT STOCK	4/23/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	30.73	3918654	C117503	BUS# 596	4/23/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	1,410.39	3918654	C117511	BUS# 523	4/23/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	172.25	3918724	3040055733	SWE FLEET-#586	4/23/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	222.19	3918766	1TN1-1YRC-PFN7	ABITA ELEM CASES FOR SURFACE PROS	4/23/2026
2052	BLUUM USA, INC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	5,902.89	3918795	727790-1	MADISON JR. TECH EQUIP AND INSTALL	4/23/2026
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	782.08	3918692	464923548001	SAL-1385335 - KLEENEX PROFESSIONAL FACIAL TISSUE	4/23/2026
10493	AMAZON.COM	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	576.42	3918766	1TN1-1YRC-LGVY	ITEM: OLIXIS Waiting Room Chairs Set of 4, Leather	4/23/2026
10493	AMAZON.COM	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	2,903.96	3918766	1TN1-1YRC-LDQD	RIVERSIDE ELEM TEACHER CHAIRS	4/23/2026
14168	OFFICE MARKET	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,217.10	3918693	6139252-0	RES-OFFICE SUPPLES	4/23/2026
39671	SIMMONS, JOSHUA	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3918247	1072593	SECURITY DETAIL 4/28/26	4/23/2026
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	10	160.00	3918246	1072595	SECURITY DETAIL SCHOOL BOARD 4/28/26	4/23/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	488.06	3918824	464586	PARTS SLIDELL SUPPORT	4/23/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	3,922.24	3918824	466739	SEALER AND GYM FINISH 5 GAL SLIDELL SUPPORT	4/23/2026
20716	LAFOURCHE PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	510.27	52584	1072402	SOFTBALL GATE SPLIT - PLAYOFF GAME	4/23/2026
37712	NATCHITOCHES CEN HS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	948.00	52582	1072398	baseball gate split	4/23/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	117.00	260540	0004851	JAG TROPHIES	4/23/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	200.00	52557	0004850	V-6669 811/594007	4/23/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	575.00	102877	0004842	AWARDS	4/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	451.01	4268066	04268066		4/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	23,560.00	50688	1072389	REQ# 12609303 ACCOUSTICAL TILES FOR GYM	4/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	136.96	52583	1072399	DUAL ENROLLMENT COLLECTIONS	4/23/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	15,211.00	20748	1072532	REMAINING BALANCE FOR CHEER CAMP	4/23/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	1,894.00	260543	REG-0011667571	REMAINING BALANCE FOR UCA CHEER CAMP	4/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	10	100.00	25645	1072406	CHROMEBOOK INSURANCE COLLECTION	4/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	272.50	52892	CHAPERONE BACKGROUNI		4/23/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	225.00	15243	1072443	CHORUS LARGE ENSEMBLE FEE	4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	4,745.68	4269924	04269924		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,208.57	4269068	04269068		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,708.27	4268066	04268066		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	492.92	4268041	04268041		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,099.86	4268033	04268033		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,429.04	4265613	04265613		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	50.00	23042688	1072529	APRIL 2026 CREDIT CARD	4/23/2026
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,700.00	44398	1072527		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	9	3,026.25	3265874	1072528		4/23/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,080.00	60222	1072390	FIELD TRIP TO IMMS	4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	901.99	3265874	1072528		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,984.20	23042688	1072529	APRIL 2026 CREDIT CARD	4/23/2026
18136	MU ALPHA THETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	59.00	260538	1072429	GRAD SUPPLIES - STOLES/PATCHES/CORDS	4/23/2026
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	60.00	20747	1072486	SWE PLAYGROUND SIGN	4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	564.89	4269068	04269068		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	418.38	4268041	04268041		4/23/2026
46648	FONTE, DANIEL M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	260537	1072418	4/23/26 SECURITY FOR TRACK MEET AT SALMEN	4/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	337.50	25249	1072417	2ND GRADE ZOO FIELD TRIP DRIVER PAY	4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	9	561.06	3265874	1072528		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	174.60	23042688	1072529	APRIL 2026 CREDIT CARD	4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	85.33	4269068	04269068		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	78.00	23042688	1072529	APRIL 2026 CREDIT CARD	4/23/2026
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	410.00	44412	I30841		4/23/2026
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	501.82	52893	27782		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	274.12	4268033	04268033		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	190.00	4265613	04265613		4/23/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	808.20	4265613	04265613		4/23/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	71.87	3919368	8040075	TRUICK 613 STOCK	4/23/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	28.99	3919407	085148/1	WHISPERING FOREST REPAIR ICE MACHINE	4/23/2026
41121	PARTS TOWN, LLC	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	432.98	3918938	2108967098	REPAIR PARTS - FIFTH WARD JR	4/23/2026
47582	CUCINELLO, DENNIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	29.00	3918585	1074375	MEAL ACCT REFUND	4/23/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	465.68	3918955	F26-0327562	ASM-2026-2027 STUDENT FOLDERS - STOCK	4/24/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	73.40	3918955	F26-0327562	ASM-2026-2027 STUDENT FOLDERS - STOCK	4/24/2026
36479	XANEDU PUBLISHING, I	300-1510-561000-086-0916-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	6,565.90	3919741	INV-003733	MATERIALS AND SUPPLIES FOR INSTRUCTIONAL COACHES	4/24/2026
10865	ALTON ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	10.00	3918541	1073842	HOMELESS ED FIELD TRIP L JON	4/24/2026
11972	DELL MARKETING	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	25,470.00	3919786	10872257008	SCHOOL TECHNOLOGY	4/24/2026
15190	ST TAMMANY JR H	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	10	1,751.46	3918481	1073027	LIM SYMP DAL HOTL/FLTS REIMB	4/24/2026
8629	AMERICAN SCHOOL COUN	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	499.00	3918770	555360	CONFERENCE REGISTRATION NON-PUBLIC	4/24/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	2,787.82	3919593	S100070363	CLEARWOOD LIM MATERIALS	4/24/2026
8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,270.02	3918805	83405149RI	PRHS SCIENCE LAB SUPPLIES	4/24/2026
8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	314.29	3919039	53405146RI	NHS SCIENCE LAB SUPPLIES	4/24/2026

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8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,441.38	3919039	53405150RI	ED CENTER SCIENCE LAB MATERIALS	4/24/2026
10942	ARBOR SCIENTIFI	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,051.46	3918773	503812	SCIENCE LAB SUPPLIES FHS	4/24/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	4,247.25	3918683	080-4485378	STANDING FRAME FOR PT STUDENT	4/24/2026
14705	RITTER CONSULT	BPO-4300-533400-021-0000-0000-000-0000-C1989	ARCHITECT/ENGINEERING SVCS	2026	11	267.50	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14705	RITTER CONSULT	BPO-4300-533400-026-0000-0000-000-0000-C1992	ARCHITECT/ENGINEERING SVCS	2026	11	200.00	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14705	RITTER CONSULT	C39-4300-533400-026-0000-0000-000-0000-C1911	ARCHITECT/ENGINEERING SVCS	2026	11	200.00	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14705	RITTER CONSULT	C39-4300-533400-009-0000-0000-000-0000-C1903	ARCHITECT/ENGINEERING SVCS	2026	11	9,726.38	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14705	RITTER CONSULT	C39-4300-533400-118-0000-0000-000-0000-C1904	ARCHITECT/ENGINEERING SVCS	2026	11	9,676.92	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	1,284.36	3918560	28769	NHS ACCESS DOORS	4/24/2026
14705	RITTER CONSULT	CRF-4300-533400-051-0000-0000-000-0000-R0150	ARCHITECT/ENGINEERING SVCS	2026	11	267.50	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
1211	PROPHET CORP, THE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	57.96	3918943	IN511639	BOYET JR. VOLLEYBALLS	4/24/2026
44446	EDWARDS, BRIANNA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	10	80.00	3918345	1072994	REIMBURSEMENT FOR PARA PRO	4/24/2026
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	500.00	3919997	22606936	SCHOOL TECHNOLOGY - MOVING SPEAKERS CIE	4/24/2026
10493	AMAZON.COM	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3,874.85	3918766	1GYT-XHMN-7LX1	CHS -CAMERA/TESTING SUPPLIES	4/24/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	35.40	3918693	6139260-0	CHS-ART DEPT SUPPLIES	4/24/2026
10493	AMAZON.COM	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	980.04	3918766	1WJJ-7FWJ-1VMT	FAE COLORED POWDER	4/24/2026
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	29,987.91	3919543	934009004	MHS FOOTBALL UNIFORMS	4/24/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	625.23	3918640	9046771361	TECH	4/24/2026
10493	AMAZON.COM	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	956.35	3918766	1VQG-N777-3DKY	SALMEN 10x14 Area Rugs/Living Room Rug	4/24/2026
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	330.00	3919786	10872257008	SCHOOL TECHNOLOGY	4/24/2026
37287	CORE FEED, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,183.00	3918580	1046098	AG ANIMAL FEED AND SUPPLIES	4/24/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,559.53	3920454	INVZB101290	TECH / TEXTBOOKS	4/24/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,252.08	3920454	INVZB101262	TECH / TEXTBOOKS	4/24/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,183.35	3920454	INVZB101285	TECH / TEXTBOOKS	4/24/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,339.30	3920454	INVZB101275	TECH / TEXTBOOKS	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	1,379.78	3918508	INV-003735	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	9,098.98	3918508	INV-003745	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	804.75	3918508	INV-003765	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	6,571.90	3918508	INV-003786	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	25,466.92	3918508	INV-003772	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	761.78	3919004	INV#-003734	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	9,833.48	3919004	INV#-003742	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	11,881.91	3919004	INV#-003751	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	33,288.77	3919004	INV#-003756	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	28,385.61	3919004	INV#-003762	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	643.80	3919004	INV#-003763	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	375.55	3919004	INV#-003766	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	18,136.11	3919004	INV#-003770	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	3,462.61	3919004	INV#-003778	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	14,640.85	3919004	INV#-003781	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	536.50	3919004	INV#-003784	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	321.90	3919004	INV#-003785	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	321.90	3919004	INV#-003746	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	22,020.88	3919243	INV-003755	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	24,903.19	3919243	INV-003743	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	536.50	3919243	INV-003775	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	32,728.49	3919741	INV-003764	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	482.85	3919741	INV-003741	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	482.85	3919741	INV-003736	TEXTBOOKS-NO DIGITAL	4/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,367.22	3920452	INV-003737	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,704.61	3920452	INV-003738	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,436.36	3920452	INV-003739	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,162.39	3920452	INV-003740	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,060.99	3920452	INV-003744	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,710.94	3920452	INV-003747	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	375.55	3920452	INV-003748	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	44,552.14	3920452	INV-003749	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,415.03	3920452	INV-003752	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,702.73	3920452	INV-003783	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	29,965.74	3920452	INV-003782	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	28,394.80	3920452	INV-003780	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	44,374.34	3920452	INV-003779	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,293.56	3920452	INV-003777	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,123.04	3920452	INV-003776	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,461.14	3920452	INV-003774	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,502.65	3920452	INV-003773	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	45,211.12	3920452	INV-003771	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,584.57	3920452	INV-003769	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,603.58	3920452	INV-003768	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	34,182.86	3920452	INV-003767	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	32,901.40	3920452	INV-003760	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,668.55	3920452	INV-003759	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,803.16	3920452	INV-003758	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	482.85	3920452	INV-003757	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,211.15	3920452	INV-003754	TEXTBOOKS-NO DIGITAL	4/24/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,479.98	3920452	INV-003753	TEXTBOOKS-NO DIGITAL	4/24/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,615.43	3920248	INV277969	TEXTBOOKS-NO DIGITAL	4/24/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	10	59.99	3918402	368531181	CHORUS ORDER	4/24/2026
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	24.60	3918693	6139261-0	GSM-ART SUPPLIES	4/24/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	0.65	112023217	308104861472	MAY-ART 2026	4/24/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,000.00	112023217	308104861472	MAY-ART 2026	4/24/2026
1211	PROPHET CORP, THE	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	238.80	3918943	IN511639	BOYET JR. VOLLEYBALLS	4/24/2026
47536	NEXT PLAY LTD	GFF-1420-573000-030-0000-0000-000-0000-	EQUIPMENT	2026	11	3,000.00	3918687	INV-000040	FOOTBALL ANALYSIS SOFTWARE	4/24/2026
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	81.34	3918839	INV 3260372	COFFEE SUPPLIES CENTRL OFC	4/24/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	403.03	3918693	6139262-0	OFFICE SUPPLIES	4/24/2026
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	11	1,847.82	3918671	SIN495674	MARK/ANDY YEARLY SERVICE CONTRACT	4/24/2026
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	12	1,009.10	3921161	SIN495591	PRINTING PLATE INKS	4/24/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,668.00	3918589	5665	TCHEFUNCTA MIDDLE	4/24/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	9,102.60	3918862	9893173378	VARIOUS SITES - PORTABLE AC UNITS	4/24/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	38.01	3918761	W558248	EMERGENCY FONT JR HIGH DRYER HVAC	4/24/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	259.20	3918667	54965	PONT ELEM- LONNIE	4/24/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,130.00	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	188.65	3919229	22226107880426	CHS-PAINT SUPPLIES	4/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	143.65	3918688	85160/1	MAINT EAST- ANDREW W.	4/24/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	21.57	3918668	196297/1	TRUCK# 653 FRED B.	4/24/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	249.80	3918595	1187986	WOOKLAKE PLAYGROUND	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	613.01	3918483	NORMC0001257	BROCK-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	524.86	3918483	NORMC0001259	CLEAR-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	524.86	3918483	NORMC0001264	LOM-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	748.65	3918483	NORMC0001265	LPE-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	577.66	3918483	NORMC0001268	MAY-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	1,015.46	3918483	NORMC0001271	SAL-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	360.64	3918483	NORMC0001272	SHS-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	524.86	3918483	NORMC0001273	STJH-APRIL BILLING-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,525.51	3918728	NORMC0001260	CHS-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	767.67	3918728	NORMC0001258	CENTRAL-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	357.08	3918728	NORMC0001266	MAD JH-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	924.80	3918728	NORMC0001263	LES-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	524.86	3918728	NORMC0001261	FWJH-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	324.91	3918728	NORMC0001267	MHS-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	903.39	3918728	NORMC0001262	FHS-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	536.06	3918728	NORMC0001270	PES-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	558.46	3918728	NORMC0001275	MTE-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	357.08	3918728	NORMC0001274	ASM-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	524.86	3918728	NORMC0001269	PJH-COMFORT-4.1.26 TRU 4.30.26	4/24/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	372.50	3918618	2933-761053	EMERGENCY PITCHER JR BATTERIES	4/24/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	11	5,076.00	3918787	539626	ANT KILLER	4/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	360.00	3918842	46791	CLEARWOOD ALARM	4/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	801.20	3918842	46801	RIVERSIDE ER ALARM	4/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,350.00	3919584	46800	035 ALARM--EMERGENCY	4/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,124.20	3919584	46802	039 ALARM--EMERGENCY	4/24/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	360.00	3920036	46797	012 ALARM	4/24/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	603.75	3918917	196292/1	MJR- DALE R. REPAIRS TO EXMARK # 313653456	4/24/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	43.54	3918917	196291/1	MONT- DALE R. REPAIRS TO ECHO BLOWER	4/24/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	40.95	3919579	718810	TRUCK 555 OIL CHANGE	4/24/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	40.95	3919579	718812	TRUCK 839 OIL CHANGE	4/24/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	73.95	3918549	346	TRUCK 647 OIL CHANGE	4/24/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	205.31	3918779	349	TRUCK 577 BRAKE LIGHT SWITCH REPLACEMENT	4/24/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	228.40	3918885	C117517	STOCK ITEMS, AIR FILTERS MATT B.	4/24/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	10	627.00	3918427	27823540	MATERIALS AND SUPPLIES	4/24/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	632.75	3918887	220912942	UNIT# 523 SCHOOL BUS REPAIRS	4/24/2026
10493	AMAZON.COM	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	5,191.54	3918766	114T-1D1M-DJVH	CHS SCHOOL TECHNOLOGY-TESTING HEADPHONES	4/24/2026
10493	AMAZON.COM	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	2,653.99	3918766	1GYT-XHMN-7LX1	CHS -CAMERA/TESTING SUPPLIES	4/24/2026
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	986.50	3918692	464923557001	SAL-1385335 - KLEENEX PROFESSIONAL FACIAL TISSUE	4/24/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	10	199.90	3918426	196282/1	FLUID FOR DIESEL TRUCK	4/24/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	11	172.50	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	11	200.00	3918947	03/2026	MARCH 2026 INVOICING STPSB	4/24/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	20.00	260545	0004859	TENNIS AWARDS FOR BANQUET TOURNAMENT	4/24/2026
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	126.28	500570	4026402	BAND AND CHOIR AWARDS	4/24/2026
27173	NOLA SOUTHERN GRILL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	180.00	25774	1252659	DAZZLER BANQUET	4/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	583.09	25776	1072539	SUPPLEMENTAL PAY - APRIL 2026	4/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	280.00	50465	1072566	VINYL VERTICAL PROXIMITY CARD HOLDERS	4/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	325.00	260542	1072567	2/7/26 TRANSPORT TO MARS PARADE	4/24/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	512.80	44437	216241		4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,752.90	3269728	1072555	MARCH CREDIT CARD 9728	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	6,617.99	3268264	1072556	MARCH 2026 CREDIT CARD 8264	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	1,110.12	3265833	1072557	MARCH 2026 CREDIT CARD 5833	4/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	9	32.58	3268272	1072558	MARCH 2026 CREDIT CARD 8272	4/24/2026
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	543.00	52894	DEPOSIT 66038-2		4/24/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,125.00	102878	721	BANQUET	4/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	218.00	25777	1072542	OVERNIGHT CHAPERONE BACKGROUND REIMBURSEMENT	4/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	289.35	50366	1072570	PAY BUS DRIVER FOR GIFTED FIELD TRIP	4/24/2026
33917	SUNRISE HOSPITALITY-	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	802.97	260541	1072536	FOR STATE TENNIS TOURNAMENT	4/24/2026
47489	VALENCIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	346.50	13187	1072535	PASSPORT CLUB FIELD TRIP	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	9	3,251.70	3269728	1072555	MARCH CREDIT CARD 9728	4/24/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	816.00	11532	1072572	WALKIE TALKIES	4/24/2026
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,254.60	50706	s26-0327572	STUDENT AGENDAS FOR 26-27	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	583.61	3269728	1072555	MARCH CREDIT CARD 9728	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	575.60	3265833	1072557	MARCH 2026 CREDIT CARD 5833	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	1,881.40	3268272	1072558	MARCH 2026 CREDIT CARD 8272	4/24/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	485.41	13188	1072537	LIM PERFECT ATTENDANCE REWARD	4/24/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	283.16	13189	1072538	CRAFT, GARDEN, AND PHOTOGRAPHY CLUB PIZZA PARTY	4/24/2026
47563	OAK MEADOWS RECREATI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	10	600.00	55772	1072560	NJROTC MILITARY BALL VENUE RENTAL	4/24/2026
18792	MARKEY ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	249.00	500565	2229	REPAIRS TO LAMINATING MACHINE	4/24/2026
28672	ANGLIN, SUZANNA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	55.73	25775	1072573	SEAT DAMAGES BY STUDENT - STUDENT PAID MPP	4/24/2026
36860	ARNOLD & ASSOCIATES	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	383.58	50707	17259	SECURITY SHADES IN ONE EXTERIOR CLASSROOM	4/24/2026
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	510.00	200140	0007060-0007074-0007	t shrts for chorus, fitness team and flag football	4/24/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	2,986.00	52588	42426	senior shirts	4/24/2026
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	58.24	55773	1072561	GF TRAVEL REIMBURSEMENT MARCH 2026	4/24/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	9	185.46	3268264	1072556	MARCH 2026 CREDIT CARD 8264	4/24/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	119.00	3919377	224693	LADDER FOR TRUCK 823	4/24/2026
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	162.37	3919552	16907150-00	TRUCK 823 TOOLS FOR NEW EMPLOYEE	4/24/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	194.99	3919407	085162/1	TRUCK 7578 TOOLS	4/24/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3919188	6139263-0	PRINTER CARTRIDGE-LITTLE OAK MIDDLE	4/24/2026
3515	INSIGHT PUBLIC	300-1510-561000-010-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	10,131.52	3918398	1101373376	PO# 22606851	4/25/2026
43840	COLLEGE ADVANTAGE	400-2234-532000-071-1416-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	11	8,078.24	3918817	1025	ED CENTER / PD NON-PUBLIC	4/25/2026
2397	SCHOLASTIC, INC	425-1520-561000-000-0361-0011-000-0000-44826	MATERIAL AND SUPPLIES	2026	11	760.28	3918954	85986869	EDC-ENGLISH-SPANISH LITTLE READERS	4/25/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,087.65	3919973	1CFR-3MYD-66RK	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	4/25/2026
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,181.22	112023226	ARINV78031578	MATERIALS AND SUPPLIES NON-PUBLIC	4/25/2026
43840	COLLEGE ADVANTAGE	700-2214-589500-071-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	1,000.00	3918817	1025	ED CENTER / PD NON-PUBLIC	4/25/2026
10493	AMAZON.COM	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	956.00	3920142	11H6-RLTM-TKHT	APPLY CM 1D34-7KGW-1L3J $49.75	4/25/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,120.50	3920145	INV-452901	TEXTBOOKS-NO DIGITAL BOYET JR	4/25/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,454.90	3920145	INV-452873	TEXTBOOKS-NO DIGITAL ABITA SPRINGS MIDDLE	4/25/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,959.00	3920145	INV-452918	TEXTBOOKS-NO DIGITAL ALTON ELEM	4/25/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,726.20	3920145	INV-452885	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE	4/25/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,070.00	3920145	INV-452907	TEXTBOOKS-NO DIGITAL BONNE ECOLE ELEM	4/25/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	765.50	200463	2381	T-SHIRTS FOR MEMBERS OF BAND 2025-2026	4/25/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	301.24	112023218	93744940	BOOKS, TIMER, EMOTIONAL DOUGH	4/26/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	6,497.68	112023223	93744933	TITLE I-MATH & ELS MANIPULATIVES-INSTRUCTION M & S	4/26/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-017-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	237.91	3918462	47861	FL AVE.-CLASSROOM MATERIALS & SUPPLIES	4/26/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	283.73	3918462	47857	MAY-TITLE I SUPPLIES	4/26/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	241.64	3918462	47858	MAY-TITLE I: TRITT	4/26/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	572.66	112023218	93744913	SWE, ISS, & COUNSELING TITLE I ITEMS	4/26/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	417.95	112023218	93744929	PK TITLE I SUPPLIES	4/26/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	538.47	112023218	93744909	KURTZ RUG TITLE I	4/26/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	223.15	112023218	83744911	TITLE I: ELLIOTT SUPPLIES	4/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	106.93	112023218	93744927	MADISONVILLE JR SENSORY ROOM	4/26/2026
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	409.00	112023218	93744917	MAGNOLIA TRACE SENSORY ROOM	4/26/2026
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	415.71	112023218	93744903	10 GG587 1 MULTIPLY FRACTION HANDS-ON KIT EA 138.5	4/26/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	679.41	112023223	93744920	INSTRUCTIONAL SUPPLIES FWJR	4/26/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	260.52	3918462	47860	LOM-MATH FOR 4TH GRADE	4/26/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	383.09	112023218	93744931	PRE-K GRANT INSTRUCTIONAL	4/26/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	395.61	112023223	93744942	INSTRUCTIONAL MATERIALS SWE	4/26/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,022.07	112023218	93744904	TEACHING CENTER FOR INCLUSION TEACHER	4/26/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	1,425.80	3918462	47859	LPE-SUPPLIES	4/26/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	172.56	3918676	398363/1	CLEAR- KEITH C.	4/26/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	150.00	3918596	123636	NHS BACKFLOW PREVENTER TESTING	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918485	227478-TKT#107770	COVINGTON HIGH EMERGENCY WASTE DISPOSSAL	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	472.60	3918485	227478-TKT#107735	COVINGTON HIGH EMERGENCY WASTE DISPOSSAL	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	240.55	3918485	227478-TKT#107679	COVINGTON HIGH EMERGENCY WASTE DISPOSSAL	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918485	227478-TKT#107531	EMERGENCY WASTE DISPOSSAL	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	85.00	3918485	227478-TKT#107599	EMERGENCY WASTE DISPOSSAL MANDEVILLE JR HIGH	4/26/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	198.05	3918485	227478-TKT#107513	EMEGENCY COVINGTON HIGH WASTE DISPOSSAL	4/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	89.62	3918866	S179771328.001	TRUCK#799	4/26/2026
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	10	85.00	3918485	227478	MAINT. EAST	4/26/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,376.37	112023220	308104861822	BEE-CRAFT SUPPLIES, HOLE PUNCH, LAMINATOR	4/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,039.90	112023211	308104861844	RES-TITLE I CLASSROOM SUPPLIES	4/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	8,530.96	112023220	308104861878	WFE-SCHOOL SUPPLIES	4/27/2026
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	11	37.48	3918458	FEBRUARY'26 TRAVEL	FEBRUARY'26 TRAVEL	4/27/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	1,908.35	3918462	47878	HIE-SUPPLIES-TITLE I	4/27/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,346.09	3918944	47877	HIE-TITLE I	4/27/2026
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	11	468.10	3918440	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
25647	POWELL, MELANIE	300-2214-558200-086-1413-0041-000-0000-30826	TRAVEL	2026	11	75.00	3918458	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/27/2026
19946	DIXON, III, HARRY	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	11	320.57	3918331	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	4/27/2026
47539	GILES, ERIC V	300-2234-558200-033-0192-0023-000-0000-30826	TRAVEL	2026	11	276.46	3918367	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	4/27/2026
38342	BENTON, ASHLEY	400-2234-558200-086-1416-0023-000-0000-36826	TRAVEL	2026	11	75.00	3918276	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/27/2026
17869	LAKESHORE HIGH SCHOO	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	11	4,931.53	3918659	1074131	REIMB FOR THE ATTENDANCE AT LEADER IN ME CONF.	4/27/2026
24063	MONTELEONE, CHRISTI	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	11	153.26	3918440	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	11	216.92	3918458	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	11	87.15	3918458	FEBRUARY'26 TRAVEL	FEBRUARY'26 TRAVEL	4/27/2026
28227	LUKEN, SARRAH E.	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	11	306.00	3918423	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	4/27/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	83.70	3918616	S10000070404	LIM MATERIALS	4/27/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	125.55	3920233	IS10888524	LIM MATERIALS	4/27/2026
2365	GERVAIS, NANCY	450-1510-558200-000-0000-0011-000-0000-38826	TRAVEL	2026	11	44.72	3918366	FEBRUARY'26 TRAVEL	FEBRUARY'26 TRAVEL	4/27/2026
8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	113.80	3919771	83406750 RI	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	4/27/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	564.62	3918542	11YJ-WYJV-WJQG	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	4/27/2026
43537	C.C. IMEX DBA EMBI T	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	194.00	3918800	53917	PRHS SCIENCE LAB MATERIALS	4/27/2026
43537	C.C. IMEX DBA EMBI T	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,631.00	3919281	53909	PRHS SCIENCE LAB MATERIALS	4/27/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	10	3,637.60	112023208	308104861908	MADISONVILLE ELEM SENSORY ROOM	4/27/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	2,028.90	112023217	308104861890	BROCK SENSORY ROOM MATERIALS	4/27/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	4,100.03	3918693	6139270-0	MATERIALS FOR SWE OFFICES	4/27/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	2,562.87	3918693	6139269-0	TONER FOR SWE OFFICES	4/27/2026
45258	PIGOTT, HEIDI M.	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	11	23.09	3918457	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	4/27/2026
45258	PIGOTT, HEIDI M.	500-2231-558200-087-5919-0023-000-0000-52826	TRAVEL	2026	11	69.28	3918457	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	4/27/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	1,289.00	3919013	1JXV-3KGK-F3VM	Colorful Circles Mini Print Paper Cutout Student B	4/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10130	MSH ARCHITECTS	C39-4300-533400-012-0000-0000-000-0000-C1918	ARCHITECT/ENGINEERING SVCS	2026	11	3,465.49	3918680	4294	STPSB PROJ# C1918	4/27/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	183.48	3918560	28774	TCHEFUNCTE MID ACCESS DOORS	4/27/2026
16976	GALLARDO SIGNS	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	2026	12	524.27	3919815	14713	R0142 AECC STATION SIGNS & C1908 PARKING SIGNS	4/27/2026
47221	BLESSED BOXES	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	10	219.00	3918281	11576	1918 CES STORAGE	4/27/2026
10166	ST. TAMMANY PAR	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	11	1,355.60	3918725	1073952	FWJR STPSB PROJ# 2578	4/27/2026
41270	ISCO METALS & SUPPLI	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	4,657.00	3919126	252740	CDF WELDING SUPPLIES	4/27/2026
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	1,440.49	3920103	2604-179331	LHS CARPENTRY SUPPLIES	4/27/2026
16976	GALLARDO SIGNS	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	2026	12	486.73	3919815	14713	R0142 AECC STATION SIGNS & C1908 PARKING SIGNS	4/27/2026
19202	DRI-STICK DECAL CORP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	730.18	3920030	PS-INV138867	ABNEY STAFF PARKING PERMITS FOR 26/27 SY	4/27/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	232.94	3918332	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	144.28	3918292	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	335.10	3918300	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	84.83	3918315	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	228.38	3918280	FEB'26 TRAVEL	FEB'26 TRAVEL	4/27/2026
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	197.85	3918286	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	63.80	3918278	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	228.38	3918313	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
31613	BERTRAM, JANET L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	118.61	3918279	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	129.49	3918338	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	226.42	3918297	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	87.44	3918337	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	143.99	3918333	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	129.56	3918283	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	15.08	3918293	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	333.50	3918323	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	51.98	3918294	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	91.93	3918301	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
45645	DROBNER, ALEXIS K.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	38.72	3918835	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	241.06	3918305	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	76.13	3918316	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
47102	PLOW LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	305.00	3919674	260963	FHS-SUPPLIES	4/27/2026
37989	TAYLOR MUSIC, INC	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	3,545.00	3918735	2179952-IN	CLEAR-BAND INSTRUMENTS	4/27/2026
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	105.00	3919704	216010	LOM-CARLINE SIGNS	4/27/2026
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	483.68	3919614	2039870-00	MAD EL- CLOSE OUT- MOST NOT AVAILABLE BOOKS	4/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	642.00	3918501	529-81625325	COLORED COPY PAPER	4/27/2026
15919	WILLIAM PITCHER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	864.99	3918752	1073880	REIMB OF DELETED REQ 12609183 SCHOOL SPECIALTY	4/27/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	10	255.13	3918462	47878	HIE-SUPPLIES-TITLE I	4/27/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	42.48	3918944	47877	HIE-TITLE I	4/27/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,614.70	3920470	999102651213	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,027.39	3920454	INVZB101381	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,793.71	3920454	INVZB101389	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,742.88	3920454	INVZB101384	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,573.48	3920454	INVZB101348	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,183.35	3920454	INVZB101399	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,072.63	3920454	INVZB101347	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,651.21	3920454	INVZB101362	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,210.74	3920454	INVZB101367	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,696.44	3920454	INVZB101414	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,871.44	3920454	INVZB101403	TECH / TEXTBOOKS	4/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,041.34	3920454	INVZB101380	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,573.48	3920454	INVZB101386	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,068.73	3920454	INVZB101392	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,589.12	3920454	INVZB101391	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,306.87	3920454	INVZB101408	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,353.25	3920454	INVZB101410	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,756.83	3920454	INVZB101365	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	31.29	3920454	INVZB101374	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,807.16	3920454	INVZB101369	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,105.62	3920454	INVZB101370	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,495.75	3920454	INVZB101397	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,949.67	3920454	INVZB101346	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,247.63	3920454	INVZB101361	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,793.71	3920454	INVZB101404	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,559.53	3920454	INVZB101363	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,871.94	3920454	INVZB101400	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,041.34	3920454	INVZB101401	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,871.44	3920454	INVZB101377	TECH / TEXTBOOKS	4/27/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,188.52	3920454	INVZB101411	TECH / TEXTBOOKS	4/27/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,890.00	3920145	INV-452998	TEXTBOOKS-NO DIGITAL BAYOU WOODS	4/27/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,171.00	3920145	INV-452997	TEXTBOOKS-NO DIGITAL ABITA SPRINGS ELEM	4/27/2026
39473	WEPRINTBARCAODES.COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	14,704.96	3919505	214578/	BARCODES FOR TEXTBOOKS	4/27/2026
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,064.49	3920103	2604-179331	LHS CARPENTRY SUPPLIES	4/27/2026
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	163.42	3918257	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	230.39	3918321	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
15669	ULINE	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	618.75	3918496	207308326	BJH-TRASH CAN LIDS FOR OUTDOOR CANS	4/27/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	32.12	3918897	224709	TRUCK# 755 SUPPLIES TO REPLACE STOCK DANIEL W.	4/27/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	53.02	3919234	18799924-00	CPE-PVC REPAIR	4/27/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	914.09	3919605	9894746909	LINCOLN WELDER / MAINT EAST	4/27/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	96.72	3919132	3114929	PLEAT FLTR/LITTLE PEARL	4/27/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	42.00	3919132	3115061	PLEAT FLTR/SLIDELL SUPPORT	4/27/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	797.16	3918533	R8457	WOODLAKE ELM. ROOM 511 GLASS REPLACEMENT	4/27/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,232.00	3918533	E8456	WOODLAKE ELM. LIBRARY GLASS REPLACEMENT	4/27/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,361.80	3918533	R8542	BAYOU LACOMBE GLASS REPLACEMENT ROOM 1080	4/27/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	4,965.75	3918610	8894464	MADISONVILLE ELM SUBSURFACE DRAINAGE INSTALLATION	4/27/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	93.11	3918610	8905703	TRUCK 838 ELI TOOLS	4/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	197.51	3918690	S5068178.001	TRUCK# 609 KYLE	4/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	38.70	3918690	S5068176.002	FHS- KYLE	4/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	42.53	3918690	S5068210.001	PRHS- DAVID	4/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	70.90	3919185	S5067080.001	KLN 44124 UTILITY BLADES/TRUCK #228 STOCK	4/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,047.78	3919185	S5066762.001	EMT STEEL CONDUIT/MAINT EAST- BRIAN	4/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	67.54	3918737	63908108010426	SJH-PAINT SUPPLIES	4/27/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	37.98	3918700	2604-179433	MAIDSON ELEM POLE SAW BLADES; PARKING AREA	4/27/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	10	-539.97	3918426	196342/1	CREDIT FOR INVOICE 195115/1 PO# 22605904	4/27/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	246.67	3918595	1190319	ABITA ELEM BUILD WALL FOR SWE CLASSROOM	4/27/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	450.00	3919211	70075	MHS-ROOM 750 ERROR CODE A3	4/27/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	670.00	3919211	70077	FJH-ROOM 305 ERROR CODE F4	4/27/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	43.01	3918631	S179797650.001	PJH-SUPPLIES	4/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	440.97	3918726	1073928	ACCT# 146434 - MADISONVILLE ELEM	4/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	325.05	3918726	1073929	ACCT# 125750 - MADISONVILLE ELEM	4/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	409.75	3918726	1073931	ACCT# 125234 - MADISONVILLE ELEM	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	194.70	3918308	1072779	ACCT# 0200033701 - COVINGTON ELEM	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	547.06	3918308	1072780	ACCT# 0200033700 - COVINGTON ELEM	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	3,487.38	3918308	1072781	ACCT# 0500094800 - COVINGTON HIGH	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	64.58	3918308	1072782	ACCT# 0500094803 - COVINGTON HIGH	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	160.84	3918308	1072783	ACCT# 0500094805 - COVINGTON HIGH	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	153.34	3918308	1072784	ACCT# 0200071460 - ED CENTER	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	217.92	3918308	1072785	ACCT# 0800148100 - HCC	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	397.71	3918308	1072787	ACCT# 1000196600 - LYONS ELEM	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	222.28	3918308	1072788	ACCT# 0100001615 - LYONS ELEM	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	2,419.26	3918308	1072789	ACCT# 0700122251 - PINEVIEW	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	321.24	3918308	1072790	ACCT# 1800357300 - CJ SCHOEN	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	153.34	3918308	1072791	ACCT# 0200037500 - PITCHER	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	64.58	3918308	1072792	ACCT# 0200037501 - PITCHER	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	49.95	3918308	1073002	ACCT# 0800148150 - HCC	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	49.95	3918308	1073007	ACCT# 0800148151 - COV HIGH	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	49.95	3918308	1073009	ACCT# 030004081 - IT	4/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	153.34	3918574	1073615	ACCT# 0300041500 - PITCHER	4/27/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	193.50	3918493	1073469	ACCT# 1439 - MADISONVILLE JR	4/27/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	63.00	3918493	1073470	ACCT# 4078 - MADISONVILLE JR	4/27/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	33.00	3918493	1073471	ACCT# 6898 - MADISONVILLE JR	4/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	106.95	3918699	1073933	ACCT# PEARL3018 - LITTLE PEARL	4/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	186.75	3918699	1073937	ACCT# PRJH1021 - CREEKSIDE JR	4/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	393.53	3918699	1073940	ACCT# RSIDE1022 - RIVERSIDE	4/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	377.86	3918699	1073945	ACCT# PRHS1020 - PEARL RIVER HIGH	4/27/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	37.25	3918699	1073947	ACCT# STPSB3420 - PRH CONCESSION STAND	4/27/2026
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	790.00	3918778	26SER-103	ER MANAGMENT CENT AVAC TEMP CONTROL	4/27/2026
47534	TRU CONNECT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	437.50	3918741	20260237	PROJ# TC-25-05728 BOARD/ ATRIUM AUDIO VISUAL	4/27/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	29.99	3918721	105508	TRUCK#554	4/27/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	92.19	3918885	C117547	STOCK ITEMS, ALLISON TRANS FILTERS, MATT B.	4/27/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	375.00	3920419	296931	PEARL RIVER DEPOT	4/27/2026
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	11	95.62	3918826	10872582671	LAPTOP CHARGER FOR L. BOULLION	4/27/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	448.68	3918766	1VGL-9L4G-TGJJ	ABITA ELEM SECURE STORAGE FOR EMPLOYEES	4/27/2026
6669	SEMS GROUP INC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,043.00	3919698	0004874	LITTLE OAK AWARD PINS	4/27/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	191.98	3918542	1MGH-DDFP-CY3K	ICE CHEST	4/27/2026
15669	ULINE	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	3,881.01	3918496	207308382	ITEM: H-12372GR INDUSTRIAL CONFERENCE TABLE - POWE	4/27/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	10	135.01	3918462	47878	HIE-SUPPLIES-TITLE I	4/27/2026
10493	AMAZON.COM	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	64.99	3918542	11YY-QG37-G19V	ICE CHEST FOR FIELD TRIP AND OUTDOOR ACTIVITIES	4/27/2026
10493	AMAZON.COM	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	324.95	3918542	13N6-H9HY-XT3Y	ICE CHEST FOR FIELD TRIP AND OUTDOOR ACTIVITIES	4/27/2026
41822	CHADWICK, REBECCA	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	11	42.05	3918304	APR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
8418	CREEL, AMBER G	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	204.67	3918320	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	109.55	3918324	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	255.20	3918284	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	119.70	3918285	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	82.43	3918340	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	83.88	3918307	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	256.65	3918318	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	78.30	3918289	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026

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10493	AMAZON.COM	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	119.94	3918542	119V-QN3Q-6C1G	AMAZON	4/27/2026
10493	AMAZON.COM	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	208.26	3918542	119VQN3Q6C1G	AMAZON ORDER	4/27/2026
4629	BLANCHARD, FLOY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	11	553.64	3918562	1073912	REFUND ON OVERPAYMENT FOR LIFE INS PREM	4/27/2026
8568	CAMPBELL, HELEN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	11	64.37	3918568	1073915	REFUND OVERPAYMENT ON LIFE INS FOR 3/26	4/27/2026
13084	JOINER, CHARLOT	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	11	35.77	3918650	1074050	REIMB REFUND OF INSURANCE PREMIUM	4/27/2026
13656	MARANGE, HELEN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	11	64.37	3918670	1074049	REIMB OVERPMT OF INSURANCE PREMIUM	4/27/2026
47578	STEVENS, CYNTHIA K	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	11	178.55	3918730	1074030	REFUND OF INSURANCE PREMIUM	4/27/2026
12531	GILL INDUSTRIES	PWF-4600-545000-006-0000-0000-000-0000-P0555	CONSTRUCTION SERVICES	2026	12	8,000.00	3919599	26N1199-1	STPSB PROJ# P0555 EMERGENCY ABATEMENT AT BOYET JHS	4/27/2026
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	177.00	260544	1072592	4/29/2026 REGIONAL TRACK MEET	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	216.00	102864	1072667	JAG BANQUET	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	575.00	102865	1072668	AWARDS	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	447.50	102867	1072670	BANQUET	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	208.60	102869	1072672	BANQUET	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	125.00	102874	1072681	BANQUET	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	380.00	102880	4869	AWARDS	4/27/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	898.50	52609	4877	awards for students - trophy for team	4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	272.50	52585	1072594		4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	15,521.66	13190	1072600	TEACHER CLASSROOM COMPUTERS	4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	411.75	50466	1072630	APRIL 2026 REPORT OF PAYMENTS FOR FIELD TRIPS	4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	10	2,301.00	55774	1072664	BAND SUPPLEMENTAL TIME SHEETS FEB-APRIL 2026	4/27/2026
9781	LEISURE RECREATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	3,027.75	102870	1072673	PRACTICE AND MATCHES	4/27/2026
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	120.00	102868	1072671	ENTRY FEE	4/27/2026
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	200.00	102871	1072674	ENTRY FEE	4/27/2026
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	200.00	55775	1072665	TRACK REGIONAL MEET ENTRY FEES	4/27/2026
36187	THE CRAB MAN PLUS LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	250.00	52895	CRAWFISH DEPOSIT		4/27/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,375.00	102866	1072669	BANQUET	4/27/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,065.00	102873	1072675	BANQUET	4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,358.86	7146	1072680	APRIL BUS PAYROLL	4/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	590.00	15241	1072761	4/23,24/26 field trips	4/27/2026
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,450.00	20525	1072752	MRS HEATHER'S STRAWBERRY PATCH INVOICE	4/27/2026
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,539.75	5427	1072800	3RD GRADE FIELD TRIP ADMISSION 4/28/26	4/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	327.28	4265916	1072666	CAPITAL ONE CC STATEMENT APRIL 2026	4/27/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	479.86	50579	368534966/368536071	MUSIC	4/27/2026
3706	4IMPRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	293.02	102872	1072677	SUPERINTENDENTS ADVISORY MEETING	4/27/2026
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,786.00	11533	1072652	WALKIES	4/27/2026
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	46.33	55786	39806083	GF STAFF GRADUATION REGALIA INV#39806083	4/27/2026
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	46.33	55816	2	STUD FEES STAFF GRADUATION REGALIA INV#39806083	4/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,516.41	4265916	1072666	CAPITAL ONE CC STATEMENT APRIL 2026	4/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	5,134.36	118042694	1072717	MARCH 2026 CREDIT CARD STATEMENT	4/27/2026
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	468.12	52597	PS-INV138849	STUDENT PARKING PASS FOR 26-27	4/27/2026
41725	LOULA'S AND COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	100.00	5428	1072802	6th Grade Snowballs	4/27/2026
9468	CAPITOL CITY PR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	422.52	52896	SENIORS 2026		4/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	256.93	4265916	1072666	CAPITAL ONE CC STATEMENT APRIL 2026	4/27/2026
25202	MENDOZA, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	100.00	52590	1072609	thespian conference refund	4/27/2026
47554	SYLVE, DANNIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	25.00	52589	1072607	dance refund	4/27/2026
9520	A & L SALES INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	66.80	50216	7348247	DUST MOP TREATMENT	4/27/2026
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	198.00	200381	11224	Castine Center Rental for Band & Choir Concert	4/27/2026
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	1,265.85	52586	1072596	Homecoming 9/16/28	4/27/2026
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	10	1,193.53	52587	1072602	senior picnic - deposit 11/14/28	4/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	36.69	25778	1072786	MILEAGE - APRIL 2026 - OESTRIECHER	4/27/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	104.00	52625	41626	FRESHMEN UNIFORM SHIRTS	4/27/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	46.04	3918298	MAR'26 TRAVEL	MAR'26 TRAVEL	4/27/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3918936	6139268-0	PRINTER CARTRIDGE-MADISONVILLE ELEM	4/27/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	144.90	112023220	208136987165	BEE-CRAFT SUPPLIES, HOLE PUNCH, LAMINATOR	4/28/2026
15669	ULINE	300-1510-561000-086-1413-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	668.97	3918988	207360416	EDC-WAREHOUSE SUPPLIES	4/28/2026
9906	MICHON, SALVADOR J	300-1510-561000-033-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	11,020.00	3919162	12608029	MUSIC INSTRUMENTS EDU CENTER- KAREN SCOTT	4/28/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,054.38	112023217	308104862465	FWJH-TITLE ONE SUPPLIES	4/28/2026
2052	BLUUM USA, INC	300-1510-561000-021-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,818.30	3918563	727868-1	TITLE ONE	4/28/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,402.32	112023217	308104862465	FWJH-TITLE ONE SUPPLIES	4/28/2026
2061	WHISPERING FORE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	26.00	3918505	1072854	KIT FIELD TRIP	4/28/2026
2061	WHISPERING FORE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	25.00	3918751	1074360	KIT FIELD TRIP 4/24/26 REIMBURSEMENT	4/28/2026
2061	WHISPERING FORE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	25.00	3918751	1074362	KIT FIELD TRIP 4/24/26 REIMBURSEMENT	4/28/2026
10865	ALTON ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	10.00	3918541	1073852	HOMELESS ED FIELD TRIP I ESPI	4/28/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	22.00	3918638	1074115	PMT FOR R. MAY TO ATTEND FIELDTRIP - CAJUN ENC	4/28/2026
15669	ULINE	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	401.69	3918988	207360448	GRAPHIC ARTS-OFFICE SUPPLIES	4/28/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	8,830.30	112023211	308104862480	SJH-1102895 Fellowes Glossy Laminating Pouch, L	4/28/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	10	2,025.96	112023208	308104882484	SJH-SCHOOL TECHNOLOGY	4/28/2026
6171	CLEMENTS-BRANDO	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	11	338.84	3918312	FEB'26 TRAVEL	FEB'26 TRAVEL	4/28/2026
31377	FROSCH, STEPHANY	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	235.17	3918359	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/28/2026
35941	ALEXANDER, ELAINE	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	80.00	3918540	1073837	TITLE II REIMBURSEMENT FOR LSCA VIRTUAL PROF CONF	4/28/2026
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	754.83	3918439	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	4/28/2026
34423	UNIV OF ALABAMA	400-2234-589502-073-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	750.00	3918498	1073258	CONFERENCE NON-PUBLIC	4/28/2026
40656	UNIV OF GEORGIA	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	10	759.00	3918499	1073255	CONFERENCE REGISTRATION NON-PUBLIC	4/28/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	209.25	3919092	S100070462	ST TAM JR LIM MATERIALS	4/28/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	125.55	3920233	IS10888675	LIM MATERIALS	4/28/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	202.40	3918693	6139281-0	EDC-CLIPBOARDS	4/28/2026
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	22,875.00	3919060	10872798876	I T LAPTOPS FOR SWE STAFF	4/28/2026
1973	COVINGTON HIGH	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	11	650.00	3918581	1073961	REIMBURSE FOR APSI AP SUMMER INSTITUTE	4/28/2026
14168	OFFICE MARKET	700-1300-561000-000-0000-0000-000-0000-70526	MATERIAL AND SUPPLIES	2026	11	132.88	3918936	6139279-0	HCC-SUPPLIES	4/28/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	10	59,737.56	5365	1073071	APR'26 MONTHLY PAYROLL DEDUCTS - DENTAL	4/28/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	10	21,454.00	5363	1073067	APR'26 PAYROLL DEDUCT CHANGE LIST	4/28/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	10	86,077.65	5366	1073074	APR'26 MONTHLY PAYROLL DEDUCTS - DUES	4/28/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	10	7,644.66	5364	1073069	APR'26 MONTHLY LA DEFFERED COMP PLAN	4/28/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,377.49	3918581	1073959	PROSTART, FOOD AND NUTRIT. REIMBURS	4/28/2026
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	40.00	3918581	1073963	REIMBURSE FOR CPR CARDS	4/28/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	108.00	3919179	0140678-IN	CUSTOMER # 00-0002431 ABITA MIDDLE	4/28/2026
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	450.00	3920237	42426-1	FACULTY APPAREL ALTON	4/28/2026
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	149.42	3918387	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	169.89	3918410	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	94.47	3918411	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	50.03	3918393	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	240.12	3918378	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	258.97	3918392	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	262.02	3918379	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	101.94	3918388	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	77.00	3918406	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
33934	FIELDS, AUDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	11.89	3918354	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	121.87	3918385	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	100.85	3918386	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	81.49	3918372	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	196.84	3918409	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	21.32	3918375	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	211.12	3918383	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	195.97	3918351	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	11	80.74	3918695	74200794201	MATERIALS FOR GIFTED SHOWCASE	4/28/2026
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	1,895.81	3919103	9896061653	SHS SUPPLIES	4/28/2026
9290	FORESTRY SUPPLI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	2,595.30	3919090	817459-00	CHS SUPPLIES	4/28/2026
11277	BOUND TREE MEDI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	109.81	3919541	86186867	NHS MEDICAL SUPPLIES	4/28/2026
41999	MORGAN, CLINTON	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	244.33	3918441	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/28/2026
10493	AMAZON.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	342.35	3918542	1XMG-W1FV-9FJL	FCS CLASS SUPPLIES	4/28/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	160.00	3919179	0140677-IN	CUSTOMER # 00-0002456	4/28/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	246.02	112023217	308104862465	FWJH-TITLE ONE SUPPLIES	4/28/2026
1973	COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	11	525.00	3918581	1073960	REIMBURSEMENT FOR AG DEPT AEST TEST VOUCHERS	4/28/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	324.78	3919188	6139276-0	MHS-PENS, DRY ERASE MARKERS, PENCILS, ETC	4/28/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	324.73	3918405	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
31912	MACK BRASS OF VIRGIN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	3,073.24	3920075	22607441	TUBA FOR BAND- LRJR	4/28/2026
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3,076.33	3918693	6139277-0	STJH-SUPPLIES	4/28/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	881.16	3921158	988733-QRNPHE	AG MATERIALS SHS	4/28/2026
32163	INSTRUMENTALIST AWAR	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	338.00	3919124	1075605	21PL - SOUSA WALL PLAQUE ACCT 70458S12601	4/28/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	35,013.17	3920470	999102653098	TECH / TEXTBOOKS	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	4,507.80	3918771	INV-453078	CAROLYN PARK TEXTBOOKS-NO DIGITAL	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,326.50	3918771	INV-453079	COV ELEM TEXTBOOKS-NO DIGITAL	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,948.00	3918771	INV-453083	CYPRESS COVE TEXTBOOKS-NO DIGITAL	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,491.00	3919526	INV-453106	LEE RD TEXTBOOKS-NO DIGITAL	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	973.50	3919526	INV-453100	FHS TEXTBOOKS-NO DIGITAL	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,023.00	3920145	INV-453093	TEXTBOOKS-NO DIGITAL FLORIDA AVE	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,425.00	3920145	INV-453077	TEXTBOOKS-NO DIGITAL BROCK	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,083.50	3920145	INV-453081	TEXTBOOKS-NO DIGITAL CREEKSIDE JR	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	346.50	3920145	INV-453095	TEXTBOOKS-NO DIGITAL FOLSOM JR	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	984.50	3920145	INV-453105	TEXTBOOKS-NO DIGITAL HONEY ISLAND	4/28/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,051.50	3920145	INV-453219	TEXTBOOKS-NO DIGITAL LAKE HARBOR	4/28/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	4,204.80	3919104	INV278152	MADISON ELEM TEXTBOOKS-NO DIGITAL	4/28/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,809.28	3920248	INV278151	TEXTBOOKS-NO DIGITAL	4/28/2026
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	963.46	3920570	739681A	NON-PUBLIC TEXTBOOKS	4/28/2026
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	79.96	112023213	INV059236426	1031519 - LP UDU DRUM NATURAL	4/28/2026
14168	OFFICE MARKET	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	2026	10	239.38	3918448	6139278-0	OFFICE SUPPLIES FOR SUMMER SCHOOL	4/28/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	108.00	3920096	0140675-IN	COFFEE SERVICE- TREEN TECH CTR	4/28/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	108.00	3920096	0140674-IN	COFFEE SERVICES- EDU CENTER	4/28/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,145.00	3919571	5675	EMERGENCY COV HIGH NEW WING HVAC MOTOR REPLACE	4/28/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,925.91	3919605	98957258/29	3" BACKFLOW PREVENTER/MAINT EAST	4/28/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	279.88	3919051	356252461	CM356252461 APPLIED TO INV AS DISCOUNT	4/28/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	49.16	3918534	S3352161.001	CLEARWOOD KITCHEN AC	4/28/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	56.38	3918758	S3352097.001	ABITA MIDDLE REPLACEMENT FILTERS	4/28/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	632.10	3918761	W556569	BAYOU LACOMBE PRO EXPANSION VALVE	4/28/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	703.95	3919750	W558918	TRUCK 610 HVAC TOOLS	4/28/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	71.10	3919750	W546319	TOOL FOR TRUCK 726	4/28/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.95	3919021	349-1	TRUCK 610 OIL CHANGE	4/28/2026

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12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	118.56	3918849	8912311	MARIGNY PEAGRAVEL REPAIR PLAYGROUND SURROUNDINGS	4/28/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	125.00	3919185	S5066750.001	FONT HIGH LED DRIVER REPLACEMENT- KYLE	4/28/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	275.79	3918737	06415125670426	PAINT/MAINTENANCE EAST	4/28/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	32.99	3918668	196353/1	TRUCK# 616 FRED B.	4/28/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	41.55	3918668	196369/1	MJR- PATRICK B.	4/28/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	106.53	3918595	1190885	TRANSPORTATION, NEW PINEVIEW REPLACE MAILBOX	4/28/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	190.77	3918595	1190762	COV MAIN ADD SECURE STORAGE	4/28/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	154.17	3918631	A179815576.001	PJH-SUPPLIES	4/28/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	59.59	3918630	S179805599.001	MAINT. EAST	4/28/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	507.55	112023219	36553052-001	19" SCISSOR LIFT WEEK RENTAL FOR CHAHTA-IMA	4/28/2026
3432	GRAINGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	7,575.99	3920247	9897311560	EMERGENCY - SLOAN WATER HEATER	4/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	7,500.00	3918842	46828	033 ALARM--EMERGENCY	4/28/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	688.80	3919366	54011799	013 ALARM-EMERGENCY CHS	4/28/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	7,311.19	3918942	260480	PES-041 ALARM - FIRE DOORS	4/28/2026
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	2,600.00	3919031	044160	LHS ALARM ALL OTHER LOCATIONS	4/28/2026
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	600.00	3919031	044161	BROOKS ALARM ALL OTHER LOCATIONS	4/28/2026
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	55.00	3918587	54193	TRUCK 842 HOSE FOR PAINT SPRAYER	4/28/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	175.99	3920578	417795	TRANS FLUID	4/28/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	175.99	3920578	417795	TRANS FLUID	4/28/2026
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	11	220.00	3918833	1074909	BUS 362 TROUBLESHOOT RADIO SYSTEM	4/28/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	30.99	3918766	1GM9-JL7F-7MJC	ABITA ELEM SUPPLIES	4/28/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	116.20	3918693	6139274-0	FWJH-ID PRINTER LABELS	4/28/2026
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,317.06	3918693	6139275-0	FJH-OPERATIONAL ORDER	4/28/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	210.25	3918363	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	94.98	3918369	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	94.98	3918362	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	73.23	3918360	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	152.98	3919597	MAR'26 TRAVEL	MAR'26 TRAVEL	4/28/2026
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	86.53	3918868	1074698	PETTY CASH- HARRISON CURRICULUM CENTER	4/28/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	2,864.00	3918756	7348419	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	4/28/2026
45093	N J MALIN & ASSOCIA	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	3,499.00	3918681	32660240	PALLET TRUCK	4/28/2026
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	9	150.00	24575	1072874	CHANGE FUND CONCESSIONS - REPLACE CHECK 25760	4/28/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	300.00	5431	1073090	FLAG FOOTBALL AND BASKETBALL MEDALS	4/28/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	32.00	5432	1073091	DANCE TEAM PLAQUE	4/28/2026
25287	K2 TROPHIES & AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	85.39	41983	1072811	STUDENT AWARDS FOR END OF YEAR	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	156.00	20526	1072819	SATURDAY DETENTION PAY - MAGNUSON	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	8,734.32	55776	1072877	STUD PARKING ADDITIONAL SUPPLEMENTAL BUDGET FUNDS	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	73.75	200372	1072940	Chromebook Damage Fees For April 2026	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	54.50	55777	1072982	AG OVERNIGHT CHAPERONE BACKGROUND CHECK:MHOUSTON	4/28/2026
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	10.00	41987	1072992	ENTRY INTO STATE TRACK MEET	4/28/2026
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	100.00	52544	1073054	V-17787R4 812/594090	4/28/2026
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	380.00	41985	1072813	MEMBERSHIP REGISTRATION FEES	4/28/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	6,065.00	102875	1072807	DANCE CAMP	4/28/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	6,930.00	52898	REG-0011629829		4/28/2026
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	198.00	52592	1072840	track meet entry fee	4/28/2026
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	200.00	44399	1072810		4/28/2026
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	346.05	41982	1072809	PLAYOFF SOFTBALL GAME SPLIT GATE	4/28/2026
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	75.00	200392	1072847	ASSIGNMENT FEE-BOYS VOLLEYBALL	4/28/2026
44253	VERMILION PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,080.00	41981	1072808	PLAYOFF BSBL GAME GATE SPLIT	4/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	10	519.68	60138	1072945	BUS DRIVER PAYMENT	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,230.23	100182	1072890	BUS DRIVER SALARY	4/28/2026
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	576.00	30181	000148	3RD GRADE FIELD TRIP CHAPERONE ADMISSION	4/28/2026
45198	DOUGH FUND ME FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	497.58	100162	1072967	DOUGH FUND ME FUNDRAISER	4/28/2026
14168	OFFICE MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	273.47	41986	1072983	CLASSROOM SUPPLIES-ART CLASS	4/28/2026
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	12	3,831.62	44465	22001		4/28/2026
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	100.00	24574	1072872	REF - BVB VS. FOLSOM - REPLACES CHECK 25759	4/28/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	9	160.00	24573	1072865	DETAIL - BVB VS. FOLSOM - REPLACE CHECK 25758	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	58.50	41984	1072812	PAYMENT OF SUB FOR GOLF TOURN	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	68.57	200371	1072860	Custodian Supplemental Payroll April 2026	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	202.28	25646	1072862	OFFICE MARKET ORDER 4.28.2026	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	214.68	500564	1072990	CUSTODIAN PAY - VOLLEYBALL TOURNAMENT	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	443.46	5429	1073088	BUS PAYMENT FOR 3RD GRADE FT TO CAJUN ENCOUNTERS	4/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	188.72	5430	1073089	BUS PAYMENT FOR PK FT TO CAMP SALMEN	4/28/2026
8931	JONES SCHOOL SU	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	439.32	20531	794209	PBIS AWARDS FOR VARIOUS STUDENT ACHIEVEMENTS	4/28/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	500.00	52593	1072844	postage refill	4/28/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	384.65	9788	SSG#373	BAND TES	4/28/2026
47564	ANDERSON, BYRON	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	15.00	260547	1073020	REFUND FOR SENIOR CLASS T-SHIRT FOR LAILA ANDERSON	4/28/2026
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	111.07	52897	APRIL 2026 TRAVEL		4/28/2026
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	4,023.90	11534	1072969	UNIFORM RESTOCK	4/28/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	274.45	20749	1072894	PINK SOCKS FOR OCTOBER	4/28/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	41.44	3919725	18842561-00	TRUCK 613 SJHS WALK IN COOLER TOOLS	4/28/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	35.68	3919368	8040062	TRUCK 7578	4/28/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	9.18	3919387	196363/1	MHS REPAIRS TO WARMER	4/28/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	254.06	3919192	2109006993	SFS WAREHOUSE STOCK REPAIR PARTS	4/28/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3919188	8139280-0	PRINTER CARTRIDGE-BAYOU LACOMBE	4/28/2026
9827	CAIRE HOTEL & R	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2026	11	51,232.00	3918801	392450	COMBI & TILT SKILLET- LHMS/AMS	4/28/2026
45295	WILLIAMS, BATTINA S.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	25.00	3918753	217119	MEAL ACCT REFUND	4/28/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	8	156.00	7125	319	ICE MAKER REPAIRS IN CAFETERIA -	4/29/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-008-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,032.82	3918717	S26-0328133	CLEAR-PLANNERS	4/29/2026
18544	CAJUN ENCOUNTERS LLC	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	11	836.00	3918802	000149	3RD GRADE FIELD TRIP	4/29/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,273.60	3918955	S26-0328108	RES-PFE STUDENT PLANNERS	4/29/2026
2052	BLUUM USA, INC	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,730.00	3918563	728313-1	INTERACTIVE PANEL	4/29/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	233.08	3918717	S26-0328172	2026-2027 STUDENT PLANNERS	4/29/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,786.74	3918717	S26-0328172	2026-2027 STUDENT PLANNERS	4/29/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	433.87	3918936	6139287-0	EDC-OFFICE SUPPLIES	4/29/2026
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	5,055.76	3918936	6139288-0	OFFICE SUPPLIES	4/29/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	279.40	112023211	208136988025	SJH-ITEM: 1102895 Fellowes Glossy Laminating	4/29/2026
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	172.70	3918936	6139287-0	EDC-OFFICE SUPPLIES	4/29/2026
26365	GUILLOT, DANIELLE	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	110.00	3918376	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/29/2026
19796	VENEZIA, JESSICA	425-1520-558200-000-0361-0023-000-0000-44826	TRAVEL	2026	11	323.08	3918500	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	4/29/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	6,938.25	3919092	S100070585	MADISON JR LIM MATERIALS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	10	14,891.03	5369	1073122	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	10	108,844.73	5369	1073189	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	10	29,402.90	5369	1073190	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	10	4,630.98	5369	1073134	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	10	54,249.76	5369	1073126	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	10	9,192.49	5369	1073168	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	10	4,300.26	5369	1073149	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	2,462.00	505189	1073125	4/26 DEDUCTIONS	4/29/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	5,696.38	505188	1073099	4/26 DEDUCTIONS	4/29/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	13,477.37	505194	1073123	4/26 DEDUCTIONS	4/29/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	730.69	505197	1073100	4/26 DEDUCTIONS	4/29/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	1,437.27	505198	1073133	4/26 DEDUCTIONS	4/29/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	1,010.02	505199	1073130	4/26 DEDUCTIONS	4/29/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	510.00	505192	1073104	4/26 DEDUCTIONS	4/29/2026
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	159.66	505195	1073142	4/26 DEDUCTIONS	4/29/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	1,750.12	505200	1073138	4/26 DEDUCTIONS	4/29/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	144.50	505196	1073114	4/26 DEDUCTIONS	4/29/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	289.71	505186	1073145	4/26 DEDUCTIONS	4/29/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	648.00	505190	1073118	4/26 DEDUCTIONS	4/29/2026
38264	CUNTZ, WARREN A., JR	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	110.00	505187	1073157	4/26 DEDUCTIONS	4/29/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	734.08	505193	1073148	4/26 DEDUCTIONS	4/29/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	10	675.00	505191	1073152	4/26 DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	10	5,688.45	5369	1073141	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	10	54,399.30	5369	1073160	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	10	250.00	5369	1073171	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	10	1,270.00	5369	1073170	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	10	50.00	5369	1073162	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	10	26,815.38	5369	1073144	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	10	1,127.50	5369	1073178	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	10	150.00	5369	1073176	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	10	1,082.99	5369	1073124	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	10	10,610.00	5369	1073173	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	10	42,933.96	5369	1073107	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	10	50.00	5369	1073166	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	10	52.12	5369	1073136	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	10	275.00	5369	1073184	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	10	32.30	5369	1073113	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	10	18.30	5369	1073139	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	10	33.76	5369	1073111	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	10	63.38	5369	1073119	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	10	157.36	5369	1073137	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	10	28.30	5369	1073116	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	10	299,819.67	5369	1073195	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	10	75,891.90	5369	1073188	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	10	3,129.66	5369	1073183	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	10	9,860.00	5369	1073175	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	10	6,790.00	5369	1073182	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	10	1,233.78	5369	1073129	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	10	162,907.28	5369	1073191	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	10	50.00	5369	1073164	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	10	5,005.24	5369	1073140	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	10	61,319.84	5369	1073193	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	10	24,368.17	5369	1073194	APR'26 MONTHLY PAYROLL DEDUCTIONS	4/29/2026
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	11	50.00	3919408	INV-000831	DUAL ENROLLMENT 2 STUDENTS HVAC 2026	4/29/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	785.22	3918781	244091034	PRHS SCHOOL TECHNOLOGY	4/29/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	1,610.95	3919753	1YQY-HX66-M1JG	CDF-EMR CPR MANIKINS/BP CUFFS	4/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,725.00	3918746	529-81625765	SCHOOL COPY PAPER	4/29/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	4,140.00	3918994	529-81625760	COPY PAPER	4/29/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	42.70	3918542	19P1-93WQ-DYNN	OFFICE SUPPLIES	4/29/2026
13831	MID-POINT FEED	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	548.64	3919399	2604-216028	SUPPLIES LEE RD. JR	4/29/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	559.70	3919659	1641082	BOYET-SUPPLIES	4/29/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	85.30	3918935	467085584001	CHS-ADMIN PENS	4/29/2026
44827	ARTISTIC COVERINGS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,228.60	3918545	78015	CHS-GYM WALL PADDING	4/29/2026
9567	ACCARDO BROTHERS	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	288.00	3919968	225-891-4152	PRHS AGRISCIENCE SUPPLIES	4/29/2026
1211	PROPHET CORP, THE	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	214.20	3918943	IN512516	6TH WARD PE SUPPLIES	4/29/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	148.04	3918935	4670894411001	PJH-PAPER CLIPS, KLEENEX, AND GLUE STICKS	4/29/2026
41322	SCHOOL SPECIALTY	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	59.20	112023220	208136988011	SHS-INSTRUCTIONAL MATERIALS FOR AG A HORSE LESSON	4/29/2026
8518	MORRIS PRINTING GROU	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,935.94	3918678	IN000646553	SLM-STUDENT PLANNERS	4/29/2026
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	794.00	3918781	244095918	FHS VGA ADAPTOR	4/29/2026
10493	AMAZON.COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3.47	3919013	139R-1PJ6-FLW4	CREDIT MEMOS APPLIED	4/29/2026
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	62.00	3918955	S26-0328108	RES-PFE STUDENT PLANNERS	4/29/2026
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	79.92	3918853	1074912	FJHS FAMILY& CONSUMER SCIENCE REIMBURSEMENT	4/29/2026
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	1,140.08	3920570	739681F	NON-PUBLIC TEXTBOOKS	4/29/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	14.99	3918750	SI2635690	MUSIC MATERIALS AND SUPPLIES	4/29/2026
8518	MORRIS PRINTING GROU	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	69.99	3918678	IN000646553	SLM-STUDENT PLANNERS	4/29/2026
8518	MORRIS PRINTING GROU	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1.57	3918678	IN000646553	SLM-STUDENT PLANNERS	4/29/2026
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	360.00	3920655	729784-1	INTEGRATION AND INTEGRATION SERVICES LHS	4/29/2026
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	70.16	3918862	9898777785	LHS RADIO ACCESSORIES	4/29/2026
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	999.75	3919906	4412	BOYET-SOFTBALL JERSEYS	4/29/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	70.46	3919037	IN248185	BID#1894	4/29/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	67.58	3919549	IN248186	BID#1895-JANITORIAL SUPPLIES 2026-2027	4/29/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	400.00	3918290	1073328	FRUIT SALAD PRINCIPAL BREAKFAST TREEN	4/29/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	10	300.00	3918290	1073331	FRUIT TRAY ASST. PRINCIPAL BREAKFAST	4/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	13.98	3918897	224720	FBJR- MICHAEL C. TO DRAIN AC'S	4/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	30.70	3918897	224722	COV MAINT- CHRIS P. BOLTS & HINGES NEW DOOR	4/29/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	99.80	3918926	34647/2	CPM	4/29/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	38.98	3918925	398696/1	BEE- LOGAN-FENCE REPAIRS	4/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	187.88	3919009	S3352561.001	GRAPHIC ARTS BROKEN DUCT WORK CLEAN UNIT	4/29/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	773.41	3919132	3115151	RIVERSIDE/FAN MOTOR EN-RICH HALLWAY WILL WANNER	4/29/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	25.46	3918761	W572342	EMERGENCY HVAC DRAIN CLEANER	4/29/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	850.00	3918690	S5065740.001	LIGHTING STOCK T8 BULBS	4/29/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	368.74	3919231	65457108010426	PAINT/PEAL RIVER LIBRARY	4/29/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	74.53	3918729	49412	FJH-REPAIR WALL 400-350 WING	4/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	23.55	3918932	085228/1	SHS- KEITH D.- LIGHTING IN ROTC ROOM	4/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	52.93	3918932	085231/1	RES- WILL W.-BATTERIES FOR CURRENT JOB	4/29/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	30.97	3918917	196384/1	CIE- KEVIN M. REPAIR FLOOR & HOLE IN WALL	4/29/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	39.98	3918917	196392/1	PES- BEAUX G. FAN TO STOP AIRHANDLER SWEAT & LEAK	4/29/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	368.98	3918603	137-15227-01	MADISONVILLE ELM. ELECTRICAL PARTS	4/29/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	83.50	3918843	137-17291-01	FOLSOM ELEM BULBS	4/29/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	177.50	3918843	137-17344-01	CHS EXHAUST FANS FOR BASEBALL RESTROOMS	4/29/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	155.80	3918836	660962	3/4" BIRCH VC -ABNEY EARLY CHILDHOOD	4/29/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	123.15	3918595	1192014	5TH WARD MAIL BOX REPAIR	4/29/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,818.00	3919211	70124	SHARKEY/SLID JR/REPLACE PCB ASSEMBLY	4/29/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	768.00	3918728	NOR0000584	STJH-YORK CHILLER 1	4/29/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	22.48	3918618	2933-861420	X4 A27 BATTERIES	4/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	1,195.93	3918264	1073293	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY'26	4/29/2026
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	25,689.86	3918547	1073593	ACCT# 3045415646 - APR'26	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.84	3918748	1073684	ACCT#	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.62	3918748	1073686	ACCT# 0340777800 - MANDEVILLE MIDDLE	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	50.00	3918748	1073687	ACCT# 0530912700 - HONEY ISLAND	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	17.76	3918748	1073688	ACCT# 0181632700 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	195.59	3918748	1073690	ACCT# 0190179700 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	208.46	3918748	1073692	ACCT# 0190179800 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	50.00	3918748	1073693	ACCT# 1004803900 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	5,345.15	3918748	1073695	ACCT# 1001335701 - MARIGNY	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,361.50	3918748	1073697	ACCT# 0181641000 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,386.71	3918748	1073698	ACCT# 0181632800 - LEE RD	4/29/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	4,284.83	3918748	1073700	ACCT# 01081632500 - LEE RD	4/29/2026
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,305.62	3919998	044191	ALARM ALL LHS --EMERGENCY	4/29/2026
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	11	1,322.06	3918693	6139290-0	TRANSPORTATION-PACKET DAY 2026 OFFICE SUPPLIES	4/29/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	493.76	3918885	C117572	STOCK ITEMS, ANTENNA ASM RADIO MAST, MATT B.	4/29/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	1,480.88	3918885	C117574	BUS# 604 REPAIRS & PARTS	4/29/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	11	33.60	3918765	I-29140	TRANSLATION FOR GRADUATION PRACTICE	4/29/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	10	175.00	3918422	035865	MONTH OF APRIL 26 BACKGROUND CHECK	4/29/2026
11134	BEARCOM	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	422.50	3918788	6037118	5TH WARD BEARCOM RADIO	4/29/2026
2052	BLUUM USA, INC	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	360.00	3918563	728313-1	INTERACTIVE PANEL	4/29/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	521.70	3918781	244092715	LITTLE OAK CABLES FOR NEW COMPUTERS	4/29/2026
11037	B & H PHOTO VIDEO	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,077.00	3918781	244096505	LITTLE OAK SCANNERS	4/29/2026
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	4,018.06	3918936	6139285-0	LYON-OFFICE SUPPLIES	4/29/2026
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	2,449.94	3918936	6139286-0	TMS-OFFICE SUPPLIES	4/29/2026
10493	AMAZON.COM	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	849.21	3919013	139R-1PJ6-FLW4	CREDIT MEMOS APPLIED	4/29/2026
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	37.56	3918433	MAR'26 TRAVEL	MAR'26 TRAVEL	4/29/2026
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	11	1,174.54	3918693	6139289-0	EDC-MATERIALS AND SUPPLIES	4/29/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	10	928,829.86	5367	261000000392	BCBS WEEKLY CLAIMS ENDING 04/10/2026	4/29/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	10	1,337,166.84	5368	261080000144	BCBS WEEKLY CLAIMS ENDING 04/17/2026	4/29/2026
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	12	129.00	3920680	46885	STPSB PROJ# P0532 CELLULAR FIRE MONITORING CONT148	4/29/2026
18750	ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	1,000.00	41990	1073289	SPLIT ADMISSION GATE 4 HOSTING DISTRICT TRACK MEET	4/29/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	165.00	52594	0004904	POWERLIFTING AWARDS	4/29/2026
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	151.00	13193	1073288	STUDENT PRINCIPAL AWARD MEDALS	4/29/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	71.00	200373	216572	END OF YEAR CHOIR AWARDS	4/29/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,066.00	44449	194567		4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	337.52	50689	1073095	GRAPHICS ARTS MARCH	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,614.00	20159	1073103	BUS DRIVER FIELD TRIP CALCULATION	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	1,205.07	11535	1073110	GRAPHIC ARTS BILL	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	10	185.50	9781	GA#4099	GRAPHICS-MINOR BEHAVIOR TRACKER	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	117.00	52546	1073121	V-15199 807/594011	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	117.00	52547	1073127	V-15199 812/594011	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	156.00	52548	1073150	V-15199 800/594011	4/29/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	249.01	52549	1073204	v-34768 802/594070	4/29/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	535.00	52900	CONVENTION REGIS.		4/29/2026
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	200.00	52899	TRACK 4-29-26		4/29/2026
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	2,000.00	260018	1073158		4/29/2026
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,122.00	50708	1073096	2ND GRD FT ENTRY FEE	4/29/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	969.00	200176	1073102	CULINARY KIDS FIELD TRIP	4/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	187.00	200177	1073156	CULINARY KIDS	4/29/2026
1104	TROPHY SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	49.50	15250	1073238	TO PAY FOR PLAQUES	4/29/2026
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	365.40	44422	3268489		4/29/2026
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	40.50	50723	33102976	CHEER POMS	4/29/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,744.95	260567	952538983	9 NEW SHOULDER PADS	4/29/2026
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,102.50	41988	1073106	SR CLASS ALUMNI PINS	4/29/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	244.20	55779	1073243	STUD FEES GRADUATION DRINKS	4/29/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	350.00	55778	1073244	BBASKETBALL TEAM DRINKS	4/29/2026
44329	PARKER, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	200.00	5433	1073308	CHEER & DANCE BANQUET	4/29/2026
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	1,000.00	290012	1073154	V-46169 800/594265	4/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	231.18	5434	1073309	BUS PAYMENT FOR 6TH GRADE TIGER WALK TO SJH	4/29/2026
47559	MCGVAY, ANTHONY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	12.00	25779	1073147	REFUND - 2 ADULT TICKETS	4/29/2026
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	200.00	55781	296921	FB BUS MAINTENANCE INV#296921	4/29/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	1,161.76	100183	80934	6TH GRADE T-SHIRTS	4/29/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	312.00	13191	1073281	STUDENT ACTION/LIGHTHOUSE TEAM T-SHIRTS	4/29/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	427.50	13192	1073283	BIZ KID CLUB T-SHIRTS	4/29/2026
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	10	143.55	41989	1073284	REIMBURSEMENT OF MILEAGE FOR BANK	4/29/2026
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	120.68	3919964	S3352813.001	PINEVIEW TOOLS FOR COLD HOLDING REPAIRS	4/29/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	17.99	3919407	085234/1	CYPRESS COVE LOCK FOR WALK IN COOLER	4/29/2026
41963	INDUSTRIAL WELDING	VEF-1300-573000-000-0000-0000-000-0000-VE26	EQUIPMENT	2026	11	30,660.45	3918874	0040120675	SUPPLIES- CHS	4/29/2026
41963	INDUSTRIAL WELDING	VEF-1300-573000-000-0000-0000-000-0000-VE26	EQUIPMENT	2026	11	3,388.88	3918874	0040120676	SUPPLIES- CHS	4/29/2026
41963	INDUSTRIAL WELDING	VEF-1300-573000-000-0000-0000-000-0000-VE26	EQUIPMENT	2026	11	2,265.22	3918874	0040120677	SUPPLIES- CHS	4/29/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	184.99	43942	367518462		4/30/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	13.94	112023218	93769911	BOOKS, TIMER, EMOTIONAL DOUGH	4/30/2026
1782	LOUISIANA CHILD	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	11	364.00	3918902	157	1ST GRADE FIELD TRIP	4/30/2026
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,895.92	112023214	308104863104	LYON-TITLE 1 SUPPLIES-INSTRUCTIONAL	4/30/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	111.56	112023218	93769917	TITLE I-MATH & ELS MANIPULATIVES-INSTRUCTION M & S	4/30/2026
10543	HEWLETT-PACKARD	300-1510-561000-002-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	838.50	3918870	9046802643	SCHOOL TECHNOLOGY-TITLE I - CLASSROOM PRINTERS	4/30/2026
11972	DELL MARKETING	300-1510-561000-017-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	10,156.41	3919060	10873068238	I T TEACHER LAPTOPS	4/30/2026
11037	B & H PHOTO VIDEO	300-1510-561000-018-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	456.94	3919984	244137023	CAMERA ED CENTER	4/30/2026
1211	PROPHET CORP, THE	300-1510-561000-032-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	859.61	3919198	IN512719	PVM-BALANCE SCALE FOR STEM NIGHT PFE	4/30/2026
16286	MACKIN BOOK COMPANY	300-1510-561000-014-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,114.78	3919152	977437	LIBRARY BOOKS	4/30/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	165.12	3919410	465481278001	OFFICE SUPPLIES	4/30/2026
7687	SOLLBERGER, FEL	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	148.12	3918477	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
42814	WHITE, MELANIE G.	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	274.49	3918506	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
43372	WILLIAMS, ALISHA D.	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	221.56	3918507	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
44600	MALBROUGH, JOURDAN	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	233.63	3918380	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
45792	LEWIS, NICOLE M.	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	132.46	3918421	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
47503	NAYLOR, MARJA J	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	145.29	3918443	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
5527	DIECK, ELENA R.	425-1520-558200-000-0361-0023-000-0000-44826	TRAVEL	2026	11	280.00	3918329	MARCH'26 CONF TRAVEL	MARCH'26 CONF TRAVEL	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,511.57	3918854	S100070623	LIM MATERIALS GAYLE SLOAN MIDDLE	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	785.22	3919092	S100070621	MAYFIELD LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	988.25	3919092	S100070626	BONNE ECOLE ELEM LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	62.23	3919339	S100070625	BAYOU LACOME LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	716.31	3919593	S100070628	FAE LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	719.46	3919593	S100070627	CAROLYN PARK LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,938.61	3919593	S100070622	PINE VIEW LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,295.34	3919811	S100070624	ABITA MIDDLE LIM MATERIALS	4/30/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	586.23	3920233	IS10889438	LIM MATERIALS BAYOU LACOMBE	4/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	11	3,675.00	3919339	S100070619	MANDE ELEM PROFESSIONAL DEVELOPMENT	4/30/2026
26159	HACKETT, TREVA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	11	28.56	3918379	APR'26 TRAVEL	APR'26 TRAVEL	4/30/2026
26159	HACKETT, TREVA	500-2231-558200-087-5919-0023-000-0000-52826	TRAVEL	2026	11	85.69	3918379	APR'26 TRAVEL	APR'26 TRAVEL	4/30/2026
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	12	1,080.00	3919665	154	CAB SVCS FOR THE MONTH OF APRIL 2026 STUDENTS	4/30/2026
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	1,748.00	112023218	93769912	EE972 10 DAILY MATH JNL GR2 SET OF 10 EA 43.70 437	4/30/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	12	74,369.00	3919693	86281735	PROFESSIONAL DEVELOPMENT PART 2	4/30/2026
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91526	PURCHASED EDUCATIONAL SVCS	2026	12	3,999.00	3919693	86281712	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	4/30/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	10	29.76	5373	1073571	APRIL 30, 2026 FEDERAL TAX DEPOSIT	4/30/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	10	368,197.58	5373	1073571	APRIL 30, 2026 FEDERAL TAX DEPOSIT	4/30/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	10	793,992.22	5373	1073571	APRIL 30, 2026 FEDERAL TAX DEPOSIT	4/30/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	6,230.00	3918790	28808	RSE-048 ACCESS CONTROLS FOR VESTIBULE DOORS	4/30/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	10,450.00	3918790	28804	LOM-020 ACCESS CONTROLS FOR VESTIBULE DOORS	4/30/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	420.00	3918790	28814	PRHS ACCESS CONTROL/ VESTIBULE DOOR TO BUZZER	4/30/2026
47484	GULF SOUTH ROOFING	C39-4600-545000-005-0000-0000-000-0000-C1914	CONSTRUCTION SERVICES	2026	11	13,561.25	3918864	1-C1914	BEE- ROOF REPLACEMENT STPSB PROJ# C1914	4/30/2026
9409	FEDERAL EXPRESS	C39-4600-545000-019-0000-0000-000-0000-C1928	CONSTRUCTION SERVICES	2026	11	52.96	3918609	9-277-12157	ACCT# 1155-1946-8	4/30/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	1,068,750.00	3919928	INV1197899	BOND - CHROMEBOOKS	4/30/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	451,250.00	3919928	INV1197886	BOND - CHROMEBOOKS	4/30/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	380,000.00	3919928	INV1197857	BOND - CHROMEBOOKS	4/30/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	513,000.00	3919928	INV1197902	BOND - CHROMEBOOKS	4/30/2026
9717	LACHIN DARRE' ARCH	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	11	14,448.36	3918657	2506.02	STPSB PROJ# C2580	4/30/2026
13641	MANDEVILLE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	11	250.00	3919156	1076019	REIMB MR. SETH TIMMERMAN'S QUEST FOR SUCCESS	4/30/2026
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	733.21	3919156	1076021	REIMB FOOD SUPPLIES KOEPPEN, COLLEEN, & JOHNSON	4/30/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	85.00	3918874	0040135324	GAS CONTENT REFILLS SAL	4/30/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	392.96	3918760	4731717782	ABITA MIDDLE LAMINATING FILM	4/30/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	210.83	3918509	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	196.19	3918539	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	44.95	3918561	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
42833	CRANE, MACI W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	126.44	3918583	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	57.28	3918573	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
31373	BARWICK, NICOLE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	109.48	3918554	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	388.60	3918582	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	266.40	3920247	9898868964	SUPPLIES	4/30/2026
9290	FORESTRY SUPPLI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	1,404.00	3919090	817459-01	CHS SUPPLIES	4/30/2026
14168	OFFICE MARKET	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	124.53	3918693	6139295-0	BJH-BAND/CHOIR INK	4/30/2026
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	290.44	3918693	6139296-0	CHI-OFFICE SUPPLIES	4/30/2026
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3,724.46	3918936	6139297-0	CES-SCHOOL SUPPLIES	4/30/2026
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	4,149.91	3918936	6139298-0	CES-SUPPLIES	4/30/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,385.22	3919152	977437	LIBRARY BOOKS	4/30/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	7.43	112023223	93769914	INSTRUCTIONAL SUPPLIES FWJR	4/30/2026
11972	DELL MARKETING	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,256.98	3919060	10873068238	I T TEACHER LAPTOPS	4/30/2026
13641	MANDEVILLE HIGH	GFF-1300-561000-026-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	2026	11	291.00	3919156	1076021	REIMB FOOD SUPPLIES KOEPPEN, COLLEEN, & JOHNSON	4/30/2026
1211	PROPHET CORP, THE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	37.39	3919198	IN512719	PVM-BALANCE SCALE FOR STEM NIGHT PFE	4/30/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	958.06	112023214	308104863112	SWE-INSTRUCTIONAL SUPPLIES	4/30/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	555.01	112023223	93769908	INSTRUCTIONAL MATERIALS- SWE	4/30/2026
6669	SEMS GROUP INC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	54.50	3920109	0004912	SALMEN TOP FLAG TROPHY	4/30/2026
29089	LAND OF SPORTS LLC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	167.50	3919143	18461	TAGS- SAL BAND	4/30/2026
15270	STEVE WEISS MUS	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	1,052.85	3919471	INV1448966.1	ITEM: REM-KL-0214-SA Remo Falams Smooth White Snar	4/30/2026
42923	FRANKLIN COVEY CLIEN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,144.04	3918854	S10007620	7TH & 8TH GRADE LIM JOURNAL FJHS	4/30/2026
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	103.70	3919188	6139302-0	LHM-OFFICE SUPPLIES	4/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	279.50	3918640	9046802653	SCHOOL TECHNOLOGY	4/30/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	114.00	112023214	208136993211	WFE-ART SUPPLIES	4/30/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	349.66	3918936	6139303-0	LES-OFFICE SUPPLIES	4/30/2026
1905	BSN SPORTS, LLC	GFF-1420-573000-029-0000-0000-000-0000-	EQUIPMENT	2026	12	5,079.26	3919999	934058659	PRHS BASEBALL BACKSTOP	4/30/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	22.50	3918882	114567	FILE# S22617	4/30/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	45.00	3918882	114568	FILE# S22636 SHS RESUB	4/30/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	675.00	3918882	114553	FILE# S21567 LYON ELEM PROFESSIONAL SVCS	4/30/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	67.50	3918882	114566	FILE# S22616 PITCHER JR HIGH PROFESSIONAL SVCS	4/30/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	670.40	3918936	6139304-0	CONSTRUCTION DEPT SUPPLIES	4/30/2026
14166	TRAPEN ENTERPRISES,	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,042.93	3918985	58305	ALT-INSTRUCTIONAL MATERIAL	4/30/2026
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	11	3,023.00	3918909	2026000076036	SCHOOL ENVELOPES/BOXES CRAIG	4/30/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	11	40,952.80	3918974	TF040126	APRIL 2026-DUMPSTER PICKUP	4/30/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	11	748.50	3918815	INV485856	SLIDELL SUPPORT/DUMPSTERS CES059828	4/30/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	11	85.00	3918815	INV485902	SHS SCHOOL DUMPSTERS	4/30/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	200.12	3919163	398771/1	ARKANSAS PINE/PEARL RIVER LIBRARY	4/30/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	38.10	3918806	16935827	FHS TRANSFORMER FOR OFFICE	4/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	93.44	3919234	18880071-00	STJH-GYM LOBBY	4/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	26.85	3919234	18887651-00	VAN#498	4/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	118.40	3919234	18887726-00	LS-FIREHOUSE-TRANSFORMERS	4/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,313.36	3919234	18843935-00	AC PARTS FOR PEARL RIVER GYM	4/30/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	109.24	3918862	98945748	VARIOUS SITES - SUPPLIES	4/30/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,074.89	3918862	9899435755	VARIOUS SITES - SUPPLIES	4/30/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,032.94	3918862	9899925706	FIRST AID KIT / MAINT EAST	4/30/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	126.85	3918758	S3353382.001	BAYOU LAC REPLACEMENT FILTERS	4/30/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	25.46	3918761	W575757	EMERGENCY PONTCH ELM 1303 NITROGEN HVAC	4/30/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	330.49	3918761	W565410	FONT HIGH KITCHEN BLOWER REPLACEMENT	4/30/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	191.58	3919750	W577757	EMERGENCY PONTCH ELM EXCEPTIONALITY RESTROOM HVAC	4/30/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	12.00	3919021	351	TRUCK 948 SPEED SENSOR REPLACEMENT AND OIL CHANGE	4/30/2026
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.95	3919021	350	TRUCK 578 OIL CHANGE	4/30/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	594.64	3918849	8892503	COVINGTON HIGH PLUMBING REPAIR PARTS	4/30/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	68.58	3919083	8921683	MANDE MIDDLE PIPING MATERIAL TO REPAIR WATER HEATE	4/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	127.56	3919409	S5055307.001	TRUCK# 226-DAVID- TOOLS	4/30/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	424.17	3919231	66042108010426	PAINT SUPPLIES/BOYET JR	4/30/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	10.00	3918932	085251/1	TRUCK# 577- ERIK G.	4/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	156.67	3918595	1193198	TRUCK 7574 TOOLS CHISELS / BLADES	4/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,818.00	3919211	70166	SHARKEY/SLID JR RM 108 LG WIRED SIMPLE CONTROLLER	4/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,275.00	3919900	70369	LHS-FIELD HOUSE RECOVER NOVAR CONTROLS	4/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	440.00	3920110	70372	MAD EL-2019 UNIT NOT COOLING	4/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	527.50	3920110	70373	MES-ROOM 308 AND 309 NOT COOLING	4/30/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	589.95	3920110	70375	MHS-700 WING ROOM 742 ERROR CODE A3	4/30/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	701.85	3919113	S179817941.001	EMERGENCY MANDEVILLE MIDDLE CIRCULATION PUMP	4/30/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	698.00	3920244	67811	EMERGENCY WATER JET SERVICE MAND JR 100 WING	4/30/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	5.00	3918874	0040130470	INDUSTRIAL WELDING TANK SUPPLIES SLIDELL WAREHOUSE	4/30/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,141.15	112023216	36573934-001	EMERGENCY CONCRETE CUTTER BITS COVINGTON HIGH	4/30/2026
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,430.00	3919524	49395163	AC DUCTWORK / SUPPORT FACILITY	4/30/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	561.60	3918732	INV036819	CENTRAL OFFICE TRUCK 590 TIRE REPLACEMENT / OIL	4/30/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	124.70	3919227	INV036922	BROCK-LAWN TIRE REPLACEMENT	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073717	ACCT# 044-005372-01 - ABNEY ELEM	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	188.05	3918723	1073718	ACCT# 044-005792-01 - ABNEY ELEM	4/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	398.82	3918723	1073720	ACCT# 044-400134-01 - ABNEY ELEM	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073721	ACCT# 044-064590-01 - ABNEY ELEM	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	151.85	3918723	1073722	ACCT# 044-005446-01 - ABNEY EARLY	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073723	ACCT# 044-005447-01 - ABNEY EARLY	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	114.91	3918723	1073736	ACCT# 047-001202-01 - BAYOU WOODS	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	74.50	3918723	1073738	ACCT# 047-021235-02 - BAYOU WOODS	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	553.65	3918723	1073739	ACCT# 046-400490-01 - BONNE ECOLE	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	138.68	3918723	1073740	ACCT# 046-005874-01 - BOYET	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073741	ACCT# 040-020481-04 - BROCK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	2,475.81	3918723	1073742	ACCT# 045-004904-01 - BROCK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073743	ACCT# 045-102990-01 - BROCK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073744	ACCT# 045-002432-01 - BROOKS	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073745	ACCT# 045-005351-01 - BROOKS	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	375.82	3918723	1073746	ACCT# 047-400491-01 - CAROLYN PARK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	215.67	3918723	1073752	ACCT# 046-106068-01 - FLORIDA AVE	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	125.27	3918723	1073755	ACCT# 046-106069-01 - FLORIDA AVE	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073756	ACCT# 046-006535-01 - LITTLE OAK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	1,133.14	3918723	1073757	ACCT# 046-006547-01 - LITTLE OAK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	781.14	3918723	1073760	ACCT# 046-005873-01 - LITTLE OAK	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	641.96	3918723	1073761	ACCT# 046-115180-01 - NORTHSHORE HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073768	ACCT# 044-001577-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	10,335.15	3918723	1073769	ACCT# 044-003746-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	63.04	3918723	1073771	ACCT# 044-004671-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073773	ACCT# 044-005234-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	7,392.61	3918723	1073774	ACCT# 7392.61 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073775	ACCT# 044-005390-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073776	ACCT# 044-005414-01 - SALMEN	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073789	ACCT# 047-003750-01 - SLIDELL ANNEX	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	181.61	3918723	1073790	ACCT# SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073791	ACCT# 047-003777-01 - SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	70.27	3918723	1073792	ACCT# 047-004325-01 - SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	150.35	3918723	1073793	ACCT# 047-005257-01 - SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073794	ACCT# 047-0111201-01 - SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073814	ACCT# 047-024449-01 - SLIDELL HIGH	4/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	11,294.68	3918723	1073844	ACCT# 047-0012060-01 - BAYOU WOODS	4/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	68.90	3918967	1074665	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	4/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	807.30	3918967	1074667	ACCT# 802846 - HONEY ISLAND	4/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	407.30	3918967	1074668	ACCT# 802847 - CYPRESS COVE	4/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	403.50	3918967	1074669	ACCT# 802848 - ALTON ELEM	4/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	57.30	3918663	1073870	ACCT# 2865 LEE RD	4/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	57.30	3918663	1073873	ACCT# 0394 - LEE RD	4/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	1,010.55	3918663	1073874	ACCT# 2864 - LEE RD	4/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	205.74	3918493	1073465	ACCT# 1196 - MADISONVILLE JR	4/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	290.25	3918493	1073466	ACCT# 2292 - MADISONVILLE ELEM	4/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	639.74	3918493	1073467	ACCT# 3074 - LANCASTER	4/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	15.00	3918493	1073468	ACCT# 2291 - MADISONVILLE ELEM	4/30/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	1,599.99	3918803	48351	WOODLAKE ELM #57 LIMESTONE	4/30/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	1,501.90	3919080	160904421	ABITA ELEM 010 ALARM	4/30/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	84.14	3918860	188344	KEVIN W. - TAIL LIGHTS FOR SHOP TRAILER	4/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	10.36	3919097	077471	WIPER BLADE- TRUCK 837 ROB M.	4/30/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	658.76	3919903	105361	TIRES / STORAGE TRAILER MAINTENANCE EAST	4/30/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	153.20	3920399	105509	TIRE REPLACEMENT / TRUCK 623	4/30/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	340.87	3919021	351	TRUCK 948 SPEED SENSOR REPLACEMENT AND OIL CHANGE	4/30/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	305.82	3918732	INV036819	CENTRAL OFFICE TRUCK 590 TIRE REPLACEMENT / OIL	4/30/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	11	1,050.00	3918833	1074910	BUS 339 PULL RADIO, TABLET, GPS, CAMERA DIAGNOSTIC	4/30/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	790.11	3918885	C117613	BUS# 521 AC REPAIRS & PARTS	4/30/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	2,354.40	3918887	220912956	UNIT# 523 SCHOOL BUS REPAIRS	4/30/2026
12398	FONTAINEBLEAU H	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	11	2,922.31	3918852	1075358	SUPPLIES FOR TRANSFER FAIR, JOB FAIR	4/30/2026
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	98.05	3918693	6139299-0	MAD JH-TECH	4/30/2026
14168	OFFICE MARKET	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	450.65	3918693	6139300-0	SAL-FEL7714210 - Bankers Box SmoothMove Classic	4/30/2026
14168	OFFICE MARKET	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	69.50	3918693	6139301-0	SWE-SUPPLIES	4/30/2026
47061	SAWFINN ENTERPRISES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	9,040.49	3919206	224555169	SHS SCHOOL TECHNOLOGY	4/30/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	80.26	3918635	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	90.26	3918641	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	76.85	3918632	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	183.64	3918639	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	163.85	3918636	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	36.98	3918642	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	140.29	3918628	MAR'26 TRAVEL	MAR'26 TRAVEL	4/30/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	4,938.28	3918989	APRIL-ACCT#2523827	ACCT#2523827-APRIL SERVICES	4/30/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	10	1,441,920.17	5374	INV2426403	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 04/17/2026	4/30/2026
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	12	28,395.00	3920982	7-P0367	STPSB PROJ# P0367 MJR GYM LOCKER RM RENOVATIONS	4/30/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	11	287.50	3918947	15914	STPSB PROJ# P0545 SLIDELL TRANSPORT ABATE DEMO	4/30/2026
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0550	ARCHITECT/ENGINEERING SVCS	2026	11	960.00	3918947	15934	STPSB PROJ# P0550 STORAGE & PORTABLE	4/30/2026
1800	J V BURKES &	PWF-4300-533400-041-0000-0000-000-0000-P0553	ARCHITECT/ENGINEERING SVCS	2026	11	2,175.00	3918648	INV29560	STPSB PROJ# P0553	4/30/2026
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	11	2,558.75	3918947	15935	STPSB PROJ# P0529 PJR FRONT OFFICE	4/30/2026
22208	WEST FELICIANA	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	10	409.45	52550	1073344	v-22208r2 822/594006	4/30/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	138.00	20750	1073485	AWARDS NIGHT	4/30/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	442.00	52610	4911	year end awards	4/30/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	100.00	52574	0004921	v-6669 822/594007	4/30/2026
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	351.16	260550	798584	GRADUATION MEDALS	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	682.50	52552	1073346	v-15199 841/594011	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	10	117.00	52553	1073347	v-52553 811/594011	4/30/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	279.99	102914	368543248	HALFTIME MUSIC	4/30/2026
13471	LOUISIANA ARTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,284.00	15251	1073415	TO PAY FOR FIELD TRIP	4/30/2026
14399	PINEWOOD COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	977.82	102883	1252672	BANQUET	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	10	1,748.49	44400	1073383		4/30/2026
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	336.00	30182	1073343	1ST GRADE FIELD TRIP ADMISSION	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	942.92	50367	1073361	GR. 6 FIELD TRIP TO BIZTOWN NOLA	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,301.34	20527	1073377	BUS DRIVER PAY FOR FIELD TRIP 2ND GRADE	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	532.16	10254	1073378		4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	268.11	200178	1073380	FIELD TRIP - NICOLE CASTLER - CULINARY KIDS	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	253.75	200179	1073382	FIELD TRIP - WILLIE RICHARDSON - CULINARY KIDS	4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	648.92	25780	1073412	BUS PAYMENT - FIELD TRIPS	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	740.00	4264846	1073489	CAPITAL ONE CC 4846-APRIL-2026	4/30/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,108.00	60223	1073357	FIELD TRIP TO IMMS	4/30/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,148.00	10160	2526098	3RD GRADE FIELD TRIP TO IMMS GULFPORT	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	376.17	4266311	1073491	CAPITAL ONE CC 6311-MARCH- 2026	4/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	296.00	52562	42326	V-29418 833/594121	4/30/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	758.75	260574	655086	200 MOUTH PIECES, 25 PRACTICE PANTS AND BELTS	4/30/2026
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	782.20	55793	INV526079	FB TRAINING SUPPLIES INV526079	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	291.09	4264846	1073489	CAPITAL ONE CC 4846-APRIL-2026	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,465.86	4266311	1073491	CAPITAL ONE CC 6311-MARCH- 2026	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	128.09	4266311	1073491	CAPITAL ONE CC 6311-MARCH- 2026	4/30/2026
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	155.00	52904	JOB FAIR 5/2/26		4/30/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	405.30	52901	52136504020		4/30/2026
46823	ROM, CHANNAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	115.00	52905	JOB FAIR 5/2/26		4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	494.00	44401	1073384		4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	195.00	44402	1073393		4/30/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	1,625.00	44403	1073394		4/30/2026
20795	COLE'S WEDDING & PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	309.50	5435	1073387	DUNKING BOOTH RENTAL FOR PBIS	4/30/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	56.60	10130	5524540153	HELIUM TANK MONTHLY RENTAL	4/30/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	400.00	52902	RESERVE POSTAGE 4/26		4/30/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	500.00	340005	1077015	PAYMENT FOR APRIL 30, 2026	4/30/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	287.68	5436	1073474	HANDBALL T-SHIRTS	4/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	315.00	4266311	1073491	CAPITAL ONE CC 6311-MARCH- 2026	4/30/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	3,549.61	41991	1073342	NEW FOOTBALL HELMETS	4/30/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	459.90	20751	1073487	BASKETBALL SHORTS	4/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	11.47	3919725	18884267-00	FHS COLD HOLDING EQUIP REPAIR	4/30/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	28.74	3919045	0550676	CONT. DIGITAL CTRL-MONTELEONE JR	4/30/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	261.75	3919192	2109032354	ABNEY CAN OPENER	4/30/2026
3432	GRAINGER	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	12	467.59	3920055	9899037304	SFS WAREHOUSE	4/30/2026
9554	CHANDLER'S PART	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	401.79	3919045	0550676	CONT. DIGITAL CTRL-MONTELEONE JR	4/30/2026
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	2026	11	116.32	3919188	6139305-0	PRINTER CARTRIDGE-BOYET	4/30/2026
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	11	8,598.23	3919101	1076082	APRIL COMMODITIES STORAGE & DELIVERY	4/30/2026
47594	CARBAJAL, NELSEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	34.95	3919286	10321826	CHS GREVING CARBAJAL MEAL ACCT REFUND	4/30/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	2	346.01	3911016	111111	LITTLE OAK MIDDLE SCHOOL	5/1/2026
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	494.00	43785	63618-2		5/1/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-086-1413-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	155.98	3919187	465481274001	OFFICE SUPPLIES	5/1/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	194.87	3919187	465481274001	OFFICE SUPPLIES	5/1/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,736.25	3919593	IS10889524	LAKE HARBOR LIM MATERIALS	5/1/2026
8861	KAPLAN'S SCHOOL	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	321.77	3918653	0007408305	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	5/1/2026
47509	GO SCIENCE CRAZY	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	202.00	3919601	0119861	SHS SCIENCE LAB MATERIALS	5/1/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,203.82	112023211	308104863521	RIVERSIDE SENSORY ROOM ITEMS	5/1/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	171.58	112023217	208136998990	BROCK SENSORY ROOM MATERIALS	5/1/2026
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	11	23,436.50	3918793	001-C1918	STPSB PROJ# C1918	5/1/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	11.71	3918645	0040143969	REV 25S - REVCO 25-S BLACK STALLION #25 SMALL GLOV	5/1/2026
1973	COVINGTON HIGH	GFF-0000-113101-013-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	11	3,500.00	3919303	1076655	AIR NATIONAL GUARD	5/1/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,725.00	3919237	529-81626180	COPY PAPER	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	40.92	3919322	6719792 040126&0501	WATER SERVICE BROCK ELEM APRIL & MAY 26	5/1/2026
3515	INSIGHT PUBLIC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	98.73	3919123	1101384977	SCHOOL TECHNOLOGY	5/1/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	199.00	3919181	d03614ad	SUPPLIES- ORDER# 84779209	5/1/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	58.80	3919181	b45d417a	SUPPLIES- LEE RD	5/1/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	50.55	3918766	17P7-93VJ-LYJKP	CHAHTA IMA POPCORN	5/1/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	54.90	3918766	1MMJ-DWJG-LY4R	CHAHTA IMA WEED KILLER	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	421.09	112023214	208136999037	FL AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	108.82	3919322	6719792 050126WES	ACCT# 35180956719792	5/1/2026
15669	ULINE	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,685.13	3918988	207538479	SJH-SCHOOL TECHNOLOGY	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	-29.16	3919187	462966679001	PES - CLASSROOM SUPPLIES	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,589.51	3920463	0000234495	TEXTBOOKS-NO DIGITAL BAYOU WOODS	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,991.60	3920463	0000234498	TEXTBOOKS-NO DIGITAL BOYET JR	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	28,923.67	3920646	0000234493	TEXTBOOKS-NO DIGITAL ABNEY ELEM	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,638.75	3920646	0000234492	TEXTBOOKS-NO DIGITAL ABITA MIDDLE	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,609.18	3920646	0000234496	TEXTBOOKS-NO DIGITAL BONNE ECOLE	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,814.66	3920646	0000234503	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,075.12	3920646	0000234491	TEXTBOOKS-NO DIGITAL ABITA ELEM	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,179.80	3920646	0000234499	TEXTBOOKS-NO DIGITAL – COV ELEM	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,250.17	3920646	0000234497	TEXTBOOKS-NO DIGITAL BROCK ELEM	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,156.65	3920646	0000234494	TEXTBOOKS-NO DIGITAL ALTON ELEM	5/1/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,955.00	3920646	0000234500	TEXTBOOKS-NO DIGITAL –FOLSOM JR	5/1/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	56.00	3918750	SI2636589	MUSIC MATERIALS AND SUPPLIES	5/1/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	327.76	3919128	368547857	CHORUS GFF - J.W. PEPPER	5/1/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	129.00	3919619	368546868	CHORUS GFF - J.W. PEPPER	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	26.21	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	2026	11	2,268.00	3918910	10291	STUDENT ATHLETE TESTING	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	32.94	3919322	6719792 050126PTW	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	147.25	3919322	6719792 050126CJS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	42.94	3919322	6719792 050126SW	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	10.98	3919322	6719792 050126TTC	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	5.00	3919322	6719792 050126ED	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	10.00	3919322	6719792 050126TRANS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	5.00	3919322	6719792 050126SA	WATER DELIVERY SERVICE ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	222.25	3920473	6719792 050126HCC	WATER SVC 050126 ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	65.39	3920559	6719792 050126PB	WATER SVC 05/26 ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	38.18	3919322	6719792 050126AES	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	37.94	3919322	6719792 050126BEE	BONNE ECOLE ELEM WATER SERVICE	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	15.49	3919322	6719792 050126BJR	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	4.52	3919322	6719792 040126&0501	WATER SERVICE BROCK ELEM APRIL & MAY 26	5/1/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	26.34	3918926	34658/2	S EAST WAREHOUSE- JIM B. EMT CONNECTORS	5/1/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	178.68	3918926	34659/2	S EAST WAREHOUSE- JIM B. EMT CONNECTORS	5/1/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	600.00	3919963	30560	SCISSOR LIFT RENTAL / SHOP MAY	5/1/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	191.60	3920247	9901425588	WINCH CONTROLLER / TRUCK 222	5/1/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	42.71	3918619	077161	TOOLS TRUCK 575	5/1/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	90.21	3918880	3115197	CREEK- WILL W. PARTS FOR JOB	5/1/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	248.60	3919750	W559918	EMERGENCY LANCASTER CHILLER 50LB RECOVERY CYL	5/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	386.24	3918690	S5067523.001	EMERGENCY ELECTRICAL	5/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	126.00	3919185	S5069246.001	NABR QC2100/MAINT EAST- PICHON	5/1/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,057.64	3919229	24826107880526	FONT HIGH PAINT MATERIALS	5/1/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	99.52	3919717	07371125670526	CLASSROOM PAINT / PRH	5/1/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	25.99	3919224	49420	MHS-PAD LOCK	5/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	55.87	3919824	S179858235.001	EMERGENCY DAWSEY CHECK VALVES	5/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	775.23	3918535	1074351	ACCT# 01-20805-01 - ABITA MIDDLE	5/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	1,249.08	3918535	1074356	ACCT# 01-01490-00 - ABITA ELEM	5/1/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	1,213.28	3918995	6142429238	CELL PHONE MONTHLY FEES	5/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	6,441.51	3918990	665315	ACCT# 1609257 - SITES MAY'26	5/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	19,335.69	3918991	664745	ACCT# 1579157 - SCHOOLS MAR'26	5/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	236.40	3918535	1074351	ACCT# 01-20805-01 - ABITA MIDDLE	5/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	143.25	3918535	1074356	ACCT# 01-01490-00 - ABITA ELEM	5/1/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,037.11	3919548	48355	PEA GRAVEL / FLA AVE	5/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	1,381.42	3918714	SM79820	MAY-SERVICES FOR CENTRAL OFFICE	5/1/2026
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	826.25	3918689	I2265400	AXLE/BOX TRAILER	5/1/2026
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	149.50	3918890	18074	STATE DMV VIN KL79MMSL7TB179329 TTL	5/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	1,120.00	3919778	STPSB- MAY 2026	CDL PHYSICALS MONTH OF MAY 2026	5/1/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	1,779.00	3918910	10293	TRANSPORTATION EMPLOYEE TESTING	5/1/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	11	275.00	3918788	6038693	MOBILE RADIO SERVICE AGREEMENT	5/1/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	3,736.25	3918788	6038693	MOBILE RADIO SERVICE AGREEMENT	5/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	350.00	3920419	296933	MAY-REGULAR ED#636	5/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	375.00	3921180	296934	HIE-#549	5/1/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	11	3,736.25	3918788	6038693	MOBILE RADIO SERVICE AGREEMENT	5/1/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	1,601.25	3918788	6038693	MOBILE RADIO SERVICE AGREEMENT	5/1/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	1,224.58	3918885	C117630	BUS# 515 AC REPAIRS & PARTS	5/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	350.00	3920419	296932	PEARL RIVER DEPOT-#582	5/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	1,240.00	3921180	296948	HIGHWAY 59	5/1/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	684.00	3919157	27849438	EAST SIDE DEF BULK	5/1/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	11	1,601.25	3918788	6038693	MOBILE RADIO SERVICE AGREEMENT	5/1/2026
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	11	264.00	3918910	10292	EMPLOYEE TESTING LABS	5/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	11	1,300.00	3918744	665788	ERATE INTERNET RENEWAL	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	217.15	3919322	3719792 050126CHS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	91.37	3920559	6719792 050126 FWJR	WATER SVC 05/26 ACCT# 35180956719792	5/1/2026
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	973.00	3918707	INV-RS-SW-66927	IT-FLE-017 SWE CAMERA ROOM 307	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	32.45	3919322	6719792 050126FES	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	10.49	3919322	6719792 050126LOM	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	102.84	3919322	6719792 050126LRJ	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	21.47	3919322	6719792 050126PRHS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	31.96	3919322	6719792 050126NHS	ACCT# 35180956719792 WATER DELIVERY	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	70.88	3919322	6719792 050126PMS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	42.21	3919322	6719792 050126AES	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	97.84	3919322	6719792 050126SAL	MONTHLY RENTAL OF WATER SALMEN HIGH SCHOOL	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	70.88	3919322	6719792 050126SWE	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	85.88	3919322	6719792 050126SHS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	26.96	3919322	6719792 050126BWE	WATER SERVICE RENTAL BAYOU WOODS ELEM	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	18.47	3919322	6719792 040126HIE	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	18.47	3919322	6719792 050126HIE	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	21.47	3919322	6719792 050126RES	WATER DELIVERY FOR 2025-2026 ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	26.96	3919322	6719792 050126WFE	ACCT# 35180956719792	5/1/2026
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,946.00	3918707	INV-RS-SW-66926	IT-ADDITIONAL SWE CAMERAS	5/1/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	11	1,310.19	3919077	26990464	ONE ON ONE NURSE SERVICES HOME HEALTH	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	5.00	3919322	6719792 050126PTW	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	98.33	3919322	6719792 050126IT	ACCT# 35180956719792	5/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	37.94	3919322	6719792 050126ED	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	29.94	3919322	6719792 050126TRANS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	103.82	3919322	6719792 050126BROOKS	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	11	15.98	3919322	6719792 050126OSPA	ACCT# 35180956719792	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	11	5.00	3919322	6719792 050126TTC	ACCT# 35180956719792	5/1/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	11	20.00	3918739	1074301	TREEN-PETTY CASH	5/1/2026
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	11	294.00	3918579	52179428081	DRINKS AT TREEN CENTER	5/1/2026
47505	LACWAP	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	2026	11	1,050.00	3918893	1074725	2026 LACWA SUMMER CONF ALLEMAN, MCINTYRE, EASON	5/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	172.25	3919322	6719792 050126LHS	ACCT# 35180956719792	5/1/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	3,991.08	3918756	7347684	SLIDELL FACILITYCLEANING CHEMICALS	5/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	11	11,223.00	3918716	INV982947	LEASE OF MODULAR BLDGS @ MHS	5/1/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	11	34,118.98	3918627	43055	REPLISH CLIENT FUNDS LIABILITY 4/16-30/26	5/1/2026
36090	RAE SECURITY SOUTHWE	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	19,460.00	3918707	INV-RS-SW-66928	IT-ADDITIONAL SECURITY AND SWE CAMERAS	5/1/2026
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	100.00	200395	1073556	CHANGE FUND/TALENT SHOW	5/1/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	706.50	41994	1073526	B BALL AWARDS CEREMONY AWARDS	5/1/2026
46790	NEELY BAKERIES LA CO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	201.25	52909	58954		5/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	65.00	200284	1073534	TEACHER PAY FOR AFTERSCHOOL DETENTION	5/1/2026
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7,000.00	41992	1073524	BUS FOR BAND TRIP	5/1/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	287.20	44488	216468		5/1/2026
10748	ABITA SPRINGS E	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	10.00	200180	1073551	LOST LIBRARY BOOK - DIEGO BETANCOURT	5/1/2026
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	505.00	52910	83751		5/1/2026
18852	DINN BROS.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	63.93	500571	315680	STUDENT OF YEAR AWARD	5/1/2026
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	270.00	44404	1073521		5/1/2026
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,300.00	44407	1073532		5/1/2026
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,329.41	44484	14140121		5/1/2026
37951	JUST CHILLIN TOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	180.00	41993	1073525	ACT REWARDS DAY-SNOBALLS	5/1/2026
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	875.00	52906	249252-000697		5/1/2026
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	528.00	52911	1834		5/1/2026
46060	YOUTHFORCE NOLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	600.00	41998	1073529	INTERNSHIP TRAINING	5/1/2026
46204	BURRELL, SEAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,800.00	20528	000064	BASKETBALL TRAINING, REFEREES, COACHES, EQUIP. ETC	5/1/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	37.00	50690	1073550	CERTIFICATES FOR CHOIR	5/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,062.65	42600159	1073547	CAPITAL ONE CREDIT CARD BILL APR 2026	5/1/2026
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	2,656.80	52908	SENIOR BREAKFAST		5/1/2026
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	200393	1073553	SECURITY-TALENT SHOW	5/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	78.00	15420	1073523	BLUE TIMESHEET - AFTERSCHOOL DETENTION - APR 2026	5/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	749.26	41996	1073528	SUB PAYMENTS	5/1/2026
9011	JOHNSON CONTROLS US	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	217.00	10162	25374482	ANNUAL MONITORING SERVICE	5/1/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	150.45	200394	1073554	RADIO REPAIR	5/1/2026
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	121.11	200374	2735067294	Avaya LLC - Quarterly Equipment Maintenance Bill	5/1/2026
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	4,898.50	52907	11222		5/1/2026
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	475.75	52595	1073548	APRIL 2026 TRAVEL	5/1/2026
8960	GENUINE PARTS CO	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	2026	12	10.36	3919598	418287	TRUCK 6113 WINDSHIELD WIPERS	5/1/2026
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	11	862.26	3918991	664745	ACCT# 1579157 - SCHOOLS MAR'26	5/1/2026
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	91.23	3919523	70485	WOODLAKE REPAIRS TO COLD HOLDING EQUIP	5/1/2026
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	167.61	3919523	70493	CHAHTA IMA REPAIRS TO MILK COOLER	5/1/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	189.85	3919667	2109044379	SALMEN REPAIRS TO HOOD VENT	5/1/2026
47584	WEBRE, LORI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	19.40	3918749	1074363	MEAL ACCT REFUND	5/1/2026
47593	BROWN, DOMINIC	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	188.85	3919278	10128385	DOMINIC BROWN CHS MEAL ACCT REFUND	5/1/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	119.30	3919973	13P7-R6MT-Y7C6	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	5/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	795.43	3918886	1077022	SUPPLIES- CREEKSIDE	5/2/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	62.52	3919181	916d19b7	SUPPLIES LEE RD- ORDER# 84779212	5/2/2026
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	95.00	3919181	baf32229	SUPPLIES- LEE RD- ORDER# 84779211	5/2/2026
10493	AMAZON.COM	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	4,362.38	3919973	1JT3-C4KX-47J4	DISCOUNT& CM 11LX-6KQD-RRTL APPLIED	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	18,122.50	3919014	INV-454664	WOODLAKE ELEM TEXTBOOKS-NO DIGITAL	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,395.50	3919526	INV-454681	6TH WARD TEXTBOOKS-NO DIGITAL	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,207.70	3919526	INV-454672	LITTLE PEARL TEXTBOOKS-NO DIGITAL	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,222.00	3919526	INV-454706	SJHS TEXTBOOKS-NO DIGITAL	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,073.22	3920145	INV-454674	TEXTBOOKS-NO DIGITAL BAYOU WOODS	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,642.62	3920145	INV-454691	TEXTBOOKS-NO DIGITAL FOLSOM ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,253.98	3920145	INV-454671	TEXTBOOKS-NO DIGITAL CHAHTA-IMA ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,676.60	3920145	INV-454688	TEXTBOOKS-NO DIGITAL BAYOU WOODS	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	25,223.41	3920145	INV-454675	TEXTBOOKS-NO DIGITAL LYON ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,940.67	3920145	INV-454685	TEXTBOOKS-NO DIGITAL FIFTH WARD JR	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,636.98	3920145	INV-454677	TEXTBOOKS-NO DIGITAL FLORIDA AVE ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,942.93	3920145	INV-454690	TEXTBOOKS-NO DIGITAL LEE RD JR	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,907.00	3920145	INV-454669	TEXTBOOKS-NO DIGITAL PONTCHARTRAIN ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,693.80	3920145	INV-454666	TEXTBOOKS-NO DIGITAL ST TAMMANY JR	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,260.50	3920145	INV-454703	TEXTBOOKS-NO DIGITAL TCHEFUNCTE MIDDLE	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,634.70	3920145	INV-454686	TEXTBOOKS-NO DIGITAL ABITA SPRINGS ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	37,031.18	3920145	INV-454679	TEXTBOOKS-NO DIGITAL ABNEY ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,208.56	3920145	INV-454684	TEXTBOOKS-NO DIGITAL ALTON ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,654.10	3920145	INV-454696	TEXTBOOKS-NO DIGITAL BONNE ECOLE ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,567.75	3920145	INV-454682	TEXTBOOKS-NO DIGITAL BROCK ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	20,228.17	3920145	INV-454689	TEXTBOOKS-NO DIGITAL COVINGTON ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	29,616.09	3920145	INV-454687	TEXTBOOKS-NO DIGITAL CYPRESS COVE	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,070.20	3920145	INV-454694	TEXTBOOKS-NO DIGITAL ALTON ELEM	5/2/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,220.98	3920145	INV-454683	TEXTBOOKS-NO DIGITAL HONEY ISLAND	5/2/2026
10493	AMAZON.COM	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	429.30	3919013	1DQM-TKYF-YJ6M	MAYFIELD ELEM BAND ITEMS	5/2/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	368.60	3919013	1DQM-TKYF-YM9D	PLANNERS STAFF/TEACHERS CARDS & STICKERS STUDENTS	5/2/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	10	8,998.00	52537	REG-0011596348B	V-18289 841/594029	5/2/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	63.00	50721	52502628008	COKE PRODUCT FNDRSR	5/2/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	12,904.01	3918944	47956	SWE-SCHOOL SUPPLIES	5/3/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	434.68	3918944	47955	HIE-TITLE I - SWE	5/3/2026
10493	AMAZON.COM	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	838.81	3919013	1Q4F-TMPW-CTX7	ITEM: 1 of: Slide-O-Mix Trombone Lubricant, 337	5/3/2026
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	1,569.08	3919060	10873418203	I T SCHOOL TECHNOLOGY	5/3/2026
15315	STRANCO SOLID W	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	85.00	3919225	227656	SLMT-TRASH PICKUP	5/3/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	13.60	3918944	47955	HIE-TITLE I - SWE	5/3/2026
10493	AMAZON.COM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	175.06	3918766	1Q4F-TMPW-JWYM	MAYFIELD SWE TRASH CANS AND PEST CONTROL	5/3/2026
2002	LEE ROAD JR HIG	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	21.00	3919379	1076602	HOMELESS EDU FIELD TRIP LRJR- ART TIME	5/4/2026
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	20.00	3919010	1076154	A SAN HOMELESS ED FIELD TRIP REIMBURSEMENT	5/4/2026
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	46.00	3919010	1076156	2 STUDENTS HOMELESS ED FIELD TRIP REIMBURSEMENT	5/4/2026
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	44.00	3919010	1076157	2 STUDENTS HOMELESS ED FIELD TRIP REIMBURSEMENT	5/4/2026
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	23.00	3919057	1076158	N. JACK HOMELESS ED FIELD TRIP REIMBURSEMENT	5/4/2026
13628	MAGNOLIA TRACE	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	25.00	3919385	1076611	HOMELESS EDU STUDENT- MTE- MARINE MAMMAL INST.TRIP	5/4/2026
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	554.02	112023214	208136899336	CCE-SCHOOL MATERIAL AND SUPPLIES TITLE I	5/4/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,578.97	3918955	F26-0328595	LOM-TITLE I FOLDERS	5/4/2026
10493	AMAZON.COM	300-1510-561000-034-0192-0012-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,257.45	3918766	1NT6-KF71-RLXY	ACT ENGLISH, READING & WRITING TEST PREP: A QUICK	5/4/2026
39429	CUCCIA, BETH	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	170.93	3918584	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	95.84	3918745	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
37785	FORD, RANDALL T.	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	11	120.00	3919089	1076161	COLLEGE ADVANTAGE SORKSJHOP 6 HRS	5/4/2026
44500	LACOUR, ALEXANDER LA	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	11	120.00	3919374	1076625	6 HRS OF "COLLEGE ADVANTAGE WORKSHOP" ST. PAULS	5/4/2026
36397	CARRUTH, KACIE	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	122.33	3918571	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
33947	FOSTER, ELIZABETH E	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	168.95	3918615	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
36213	ZAPATA, CHRISTINA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	660.00	3918755	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
41342	LANTER, JONATHAN	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	2,266.58	3918660	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
47394	SCOTT, ALYSSA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	2,025.29	3918718	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
47409	PIPPENGER, MAUREEN	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	1,057.81	3918702	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	860.93	3919254	1GRV-DWGT-Y436	SCIENCE LAB MATERIALS	5/4/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	3,675.00	3920052	S100070749	PROFESSIONAL DEVELOPMENT	5/4/2026
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	613.98	3919695	CINV000389165	MATERIALS FOR AT DEPT	5/4/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	759.06	112023214	308104863957	TCHEFUNCTE MIDDLE SENSORY ROOM	5/4/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	2,359.07	112023214	308104863987	LYON SENSORY ROOM	5/4/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	122.18	112023217	308104863960	ABNEY ELEM SENSORY ROOM	5/4/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	4,755.04	112023217	308104863952	MAGNOLIA TRACE SENSORY ROOM	5/4/2026
40999	FABRE, BRITTANY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	11	27.16	3918608	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	5/4/2026
40999	FABRE, BRITTANY	500-2231-558200-087-5919-0023-000-0000-52826	TRAVEL	2026	11	81.48	3918608	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	5/4/2026
2022	PEARL RIVER HIG	650-1130-561000-000-0000-0000-000-0000-68126	MATERIAL AND SUPPLIES	2026	11	693.00	3918698	1074306	PRH-REIMBURSEMENT	5/4/2026
5671	SLADE, SUZANNE P.	700-2214-589500-071-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	485.74	3918720	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/4/2026
44395	PEREIRA, JOSHUA RYAN	700-2214-589500-071-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	11	120.00	3919195	1076051	COLLEGE ADVANTAGE WORKSHOP	5/4/2026
15919	WILLIAM PITCHER	900-1130-561000-000-0000-0000-000-0000-93326	MATERIAL AND SUPPLIES	2026	11	8.50	3919242	1076069	KIT T-SHIRT	5/4/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	11	270,671.32	5372	1073568	APRIL 30, 2026 STATE TAX DEPOSIT	5/4/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-018-0000-0000-000-0000-C1942	ARCHITECT/ENGINEERING SVCS	2026	11	170.00	3918940	0725-04	STPSB PROJ# C1942 FES	5/4/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	11	20,399.48	3918598	2517340326	STPSB PROJ# C2530	5/4/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	11	11,671.90	3918598	2517330326	STPSB PROJ# C2594	5/4/2026
14798	SALMEN HIGH SCH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	11	5,763.93	3918950	1074857	SAL-JAG CAREER CONFERENCE-SALT LAKE CITY	5/4/2026
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	11	8,533.54	3918894	1074723	REIMB- JAG & JAG NATL COMPETITION 2026	5/4/2026
10493	AMAZON.COM	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	479.94	3918766	1QCF-6MFM-G7Q1	MHS PEGBOARD (TOOL) ORGANIZER	5/4/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	11	116,978.63	3919220	1075671	GROUP LIFE & DEPRND INSURANCE MAY 2026	5/4/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	11	77,327.34	3919221	1075704	LIFE & DEPEND SUPPLEMENTAL INSURANCE MAY 2026	5/4/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,380.00	3918994	529-81626440	COPY PAPER	5/4/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,035.00	3918994	529-81626445	COPY PAPER	5/4/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	276.73	3918604	MARCH'26 TRAVEL	MARCH'26 TRAVEL	5/4/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	283.98	3918565	MAR'26 TRAVEL	MAR'26 TRAVEL	5/4/2026
8774	NATIONAL FFA OR	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	660.00	3919176	MDE388289	OFFICIAL FFA HANDBOOK LHS	5/4/2026
8774	NATIONAL FFA OR	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	855.17	3921165	MDE388283	SUPPLIES	5/4/2026
10493	AMAZON.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	12.99	3918542	1Q1X-PMDP-7DVV	FCS CLASS SUPPLIES	5/4/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,655.04	112023220	308104863947	MJH-ART SUPPLIES	5/4/2026
10493	AMAZON.COM	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,028.03	3919013	1NT6-KF71-T733	LEADER IN ME	5/4/2026
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,713.22	3919615	9046846109	SCHOOL TECHNOLOGY- SHS	5/4/2026
10493	AMAZON.COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,106.38	3919013	1HDY-T3FL-Q9FL	RIVERSIDE FRONT OFFICE DECOR	5/4/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	435.86	112023217	208137004147	LHM-CLASSROOM SUPPLIES	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	4,675.00	3918771	INV-454738	BOYET TEXTBOOKS-NO DIGITAL	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,209.90	3918771	INV-454746	GAYLE SLOAN TEXTBOOKS-NO DIGITAL	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	8,146.60	3919255	INV-454756	PINE VIEW TEXTBOOKS-NO DIGITAL	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,717.00	3919255	INV-454749	MARIGNY TEXTBOOKS-NO DIGITAL	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,037.81	3919526	INV-454763	ABNEY EARLY TEXTBOOKS-NO DIGITAL	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,014.00	3919526	INV-454751	LITTLE PEARL TEXTBOOKS-NO DIGITAL	5/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,229.50	3920145	INV-454754	TEXTBOOKS-LITTLE OAK	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,183.50	3920145	INV-454745	TEXTBOOKS-NO DIGITAL MADISONVILLE JR	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	49.50	3920145	INV-454735	TEXTBOOKS-NO DIGITAL MONTELEONE JR	5/4/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,628.00	3920145	INV-454743	TEXTBOOKS-NO DIGITAL RIVERSIDE ELEM	5/4/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	462.00	3920019	90955176	LEE RD TEXTBOOKS-NO DIGITAL	5/4/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	770.00	3920553	90955157	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE	5/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,542.08	3920463	0000234522	TEXTBOOKS-NO DIGITAL CAROLYN PARK	5/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	31.31	3920463	0000234519	TEXTBOOKS-NO DIGITAL HARRISON CURR	5/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,110.14	3920463	0000234512	TEXTBOOKS-NO DIGITAL –CREEKSIDE JR	5/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,894.28	3920463	0000234523	TEXTBOOKS-NO DIGITAL –CHAHTA-IMA	5/4/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,673.56	3920767	0000234526	TEXTBOOKS-NO DIGITAL – CLEARWOOD	5/4/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	136.35	3919619	368550627	MUSIC SUPPLIES- FHS	5/4/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	107.66	3918993	APR'26 TRAVEL	APR'26 TRAVEL	5/4/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	577.91	3918988	207590780	UTILITY CARTS FOR THE FRONT OFFICE	5/4/2026
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	2026	11	1,847.82	3919158	SIN496469	MARK/ANDY YEARLY SERVICE CONTRACT CRAIG G ARTS	5/4/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,498.00	3918830	5680	EMERGENCY 7 1/2 HP HVAC ELECTRIC MOTOR REPLACEMENT	5/4/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	154.71	3918925	398928/1	MAINT EAST- ANDREW- MATERIAL FOR OFFICE	5/4/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	120.00	3919163	398913/1	FENCE REPAIR/BONNE ECOLE	5/4/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	121.10	3919040	16924248	MONTELEONE RELAY FOR GYM UNIT	5/4/2026
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	612.00	3919167	81090	TRUCK DECALS / SHOP	5/4/2026
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	660.00	3919167	81091	MAGNETIC DECAL / CHILD WELFARE	5/4/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	800.40	3920247	9903814110	COMBO LOCKS/ MAINT EAST	5/4/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	245.08	3919750	W569762	TRUCK 225 FP LOADED CLAMP METER RMS	5/4/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	245.04	3919865	35394	HARRISON CURRICULUM CENTER FLOOR TILING MATERIALS	5/4/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	184.05	3918933	S5070709.001	AES- BRIAN- OUTSIDE AC OUTLET REPAIR	5/4/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	112.49	3919185	s5067720.001	TOOLS FOR TRUCK 609 KYLE B.	5/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	24.88	3919229	81553133620526	CHS-PAINT SUPPLIES	5/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	38.91	3918932	085286/1	AES- ANDREW- TANKLESS EXHAUST REPAIR	5/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	110.54	3918932	085304/1	CPM- CHAD- SEALANT FOR ROOF	5/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	141.95	3919182	085287/1	PLIERS 6.5"/TRUCK #623- DOMINIQUE	5/4/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	7,809.52	3920047	FL007040	FLOORING / MAINTENANCE EAST	5/4/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	156.63	3919001	2001748406	APR'26 - GAS AND WELDING SUPPLIES	5/4/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	180.70	3918866	S179813325.001	FOAM CORE PVC PIPE/HONEY ISLAND	5/4/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	258.35	3919113	S179846727.001	MANDEVILLE MIDDLE FAUCET HANDLE REPLACEMENT KIT	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	249.19	3918723	1073796	ACCT# 047-400111-01 - SLIDELL HIGH	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073798	ACCT# 047-006000-01 - SLIDELL HIGH	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	53.38	3918723	1073799	ACCT# 045-005087-01 - SLIDELL HIGH	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	189.61	3918723	1073800	ACCT# 045-013195-01 - SLIDELL JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	119.49	3918723	1073802	ACCT# 045-120994-01 - SLIDELL JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	131.27	3918723	1073803	ACCT# 045-120995-01 - SLIDELL JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	72.07	3918723	1073804	ACCT# 045-120996-01 - SLIDELL JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	105.76	3918723	1073805	ACCT# 040-013529-05 - SLIDELL PUPIL	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	60.68	3918723	1073806	ACCT# 045-002445-01 - ST TAMMANY JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	225.00	3918723	1073807	ACCT# 045-003332-01 - ST TAMMANY JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	156.72	3918723	1073808	ACCT# 045-120990-01 - ST TAMMANY JR	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	77.39	3918723	1073809	ACCT# 023-007193-02 - SLIDELL PUPIL	5/4/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	29.52	3918723	1073810	ACCT# 040-002529-03 - CAREY STREET	5/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	7,016.89	3918911	1074673	ACCT# 413539-0 - LANCASTER	5/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	242.81	3918912	1074674	ACCT# 413541-0 - LANCASTER - SPRINKLER	5/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	33.79	3919154	1075436	ACCT# 64392-0 - NSH AG	5/4/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	92.99	3918932	85290/1	ECHO TRIMMER REPAIR- DALE R.	5/4/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	129.14	3919598	077703	EMERGENCY TRUCK BATTERY REPLACEMENT	5/4/2026
5881	BUREL, EDITH	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	50.00	3918798	1074868	FIRST AID & CPR REIMBURSEMENT	5/4/2026
21077	WHEELER, JENNIFER H	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	80.00	3919003	1074676	CDL PHYSICAL RENEWAL REIMBURSEMENT	5/4/2026
33751	STUBBS, MICHAEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	80.00	3918975	1074851	CDL PHYSICAL RENEWAL REIMBURSEMENT	5/4/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	207.45	3920578	418511	TRANS FLUID/ COOLANT	5/4/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	122.92	3918885	C117659	STOCK ALLISON TRANS FILTER- MATT B.	5/4/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	350.00	3921180	296935	HIE-#640	5/4/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	9,863.75	3918887	12928	UNIT# 510 BUS REPAIR ORDER# 12928	5/4/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	960.00	3919789	1078029	BUS 295 PULL AND INSTALL CAMERA SYSTEM	5/4/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	88.90	3920578	418511	TRANS FLUID/ COOLANT	5/4/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	30.48	3918885	C117647	PARTS WASHER NOZZLE MATT B.	5/4/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	41.39	3918885	C117661	BUS# 549 FUEL CAP, LATCH POCKET MATT B.	5/4/2026
7295	RANDOLPH, VERLE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	11	92.80	3918709	APR'26 TRAVEL	APR'26 TRAVEL	5/4/2026
42834	DESENA, ANDRE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	11	92.80	3918590	APR'26 TRAVEL	APR'26 TRAVEL	5/4/2026
43948	HANKINS, JOHN J.	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	11	92.80	3918634	APR'26 TRAVEL	APR'26 TRAVEL	5/4/2026
47520	BAYLOT, TARA T	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	11	92.80	3918556	APR'26 TRAVEL	APR'26 TRAVEL	5/4/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	11	20.00	3918980	1074477	ACCT# 993951847 3-21/04-20 IOT DEVICES CRADLE PTS	5/4/2026
10493	AMAZON.COM	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	38.76	3918766	14LT-7QFH-TH9H	ABITA ELEM SUPPLIES	5/4/2026
10493	AMAZON.COM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	113.96	3918766	1DR3-TTHW-WDNN	CHATA IMA BIRTHDAY PENCILS	5/4/2026
2057	VIRCO MFG CORP	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	798.20	3918997	92106748	CLASSROOM FURNITURE	5/4/2026
10493	AMAZON.COM	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	99.00	3919973	1H3F-JJV7-NLMW	BEAUTIFICATION OF CAMPUS/TEACHERS LOUNGE	5/4/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	11	426.65	3919077	27027240	ONE ONE ONE NURSING HOME HEALTH	5/4/2026
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	160.00	3918704	1074143	SCHOOL BOARD MEETING SECURITY 5/7/26	5/4/2026
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	160.00	3918637	1074151	SCHOOL BOARD SECURITY 5/7/26	5/4/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	345.00	3920033	INV 3262058	SC# 4400033801	5/4/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	11	307,271.77	5370	261050016534	BCBS ADMIN COST 04/15/2026	5/4/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	11	1,567,284.71	5371	261140000491	BCBS WEEKLY CLAIMS ENDING 04/24/2026	5/4/2026
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0542	ARCHITECT/ENGINEERING SVCS	2026	11	730.49	3918940	1126-01	STPSB PROJ# P0542 SHS	5/4/2026
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	300.00	18175	1073584	CHANGE - STUDENT COUNCIL DANCE	5/4/2026
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	300.00	5438	1073676	CHANGE FOR LIM, 4TH,5TH,BOTR JAZZ FEST FUNDRAISERS	5/4/2026
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	3,554.00	52565	1073747	V-17869 802/594006	5/4/2026
25050	ST MARTIN PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	1,950.00	52555	1073574	V-25050 802/594006	5/4/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	614.00	55795	21082	SB AWARDS INV#21082	5/4/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	108.00	102879	1073604	AWARDS	5/4/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	108.00	5437	1073675	HANDBALL AWARDS	5/4/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	205.75	260551	004958	PLAQUES AND AWARDS FOR TRACK BANQUET	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	70.12	4201915	1073560	04/20/2026 CC	5/4/2026
46490	DAT FIYA, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,260.00	260548	1073707	CHEER TEAM'S ANNUAL AWARDS BANQUET	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	429.00	102885	1073612	TIMESHEET	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	208.00	50573	1073651	EMPLOYEE TIME SHEET FOR TICKET SALES FOR BOYS VBAL	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,885.46	52608	1073669	TIMESHEET	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	2,122.84	260549	1073715	BUS TRANSPORT FOR FIELD TRIPS AND GRADUATION	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	221.00	52556	1073587	V-15199 800/594011	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	1,300.00	52559	1073595	V-15199 822/594011	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	227.50	102885	1073612	TIMESHEET	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	188.02	52608	1073669	TIMESHEET	5/4/2026
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	393.75	100184	1073735	CONCESSIONS	5/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	4,034.92	52607	1073647	chromebook damages	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	59.95	50572	1073650	CHROMEBOOK DAMAGES FOR APRIL 2026	5/4/2026
1163	DRAMATIC PUBLIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	454.50	44439	100200183		5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	190.00	23147	1073649	AFTER CARE OVERDUE FEE PAYMENT	5/4/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	259.92	102888	40001	NCDC	5/4/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	48.00	41999	1073558	STUDENT FFA DUES	5/4/2026
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	400.00	55782	1073706	GF RING CEREMONY PARKING LOT BALLARD DAMAGE FEES	5/4/2026
46630	CLEMENTI'S CONSULTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,500.00	102886	1073613	FACILITY USE AND TRAINING	5/4/2026
47061	SAWFINN ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	200.00	102884	221209888	SCHOOL EVENT	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	476.90	1001065	1073627	1ST GRADE BUS FIELD TRIP	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	1,406.58	4201915	1073560	04/20/2026 CC	5/4/2026
46214	DIMITRI, JEANNIE	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	120.00	52558	1073591	V-46214 811/594121	5/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	188.29	23148	1073654	GRAPHIC ARTS OVERAGE PAYMENT	5/4/2026
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	915.04	20752	1073701	REPLACEMENT FEATHER FLAGS	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	721.97	4201915	1073560	04/20/2026 CC	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	9	120.00	3260628	1073679	MARCH CC 0628	5/4/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	10	2.00	32601	LA TAX 4/2026		5/4/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	10	2.00	32602	ST. TAMM TAX 4/2026		5/4/2026
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,745.84	102876	1073600	SENIOR SUNSET	5/4/2026
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	52563	1073611	V-38164 802/594265	5/4/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	25781	1073716	DETAIL - GATOR GALA	5/4/2026
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	320.00	52564	1073659	v-45599 802/594265	5/4/2026
47575	BARTHOLOMEW, KAYLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	100.00	52603	1073577	REFUND FOR THESPIAN CANCELLATION	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	212.06	4201915	1073560	04/20/2026 CC	5/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	9	234.00	3260628	1073679	MARCH CC 0628	5/4/2026
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	580.00	52903	APRIL 2026 CHEER		5/4/2026
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	2,500.00	52596	1073561	golf pro coaching salary	5/4/2026
23307	RHODUS, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52599	1073565	REFUND FOR THESPIAN CANCELLATION	5/4/2026
35393	CANNON, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52601	1073570	REFUND FOR THESPIAN CANCELLATION	5/4/2026
42149	CORMIER, TABITHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52600	1073567	REFUND FOR THESPIAN CANCELLATION	5/4/2026
45657	DOSS, ERICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52606	1073589	REFUND FOR THESPIAN CANCELLATION	5/4/2026
47572	VALLEE, CASSI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52598	1073563	REFUND FOR THESPIAN CANCELLATION	5/4/2026
47573	HICKMAN, DARREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52602	1073573	REFUND FOR THESPIAN CANCELLATION	5/4/2026
47574	MARRS, GISELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52604	1073581	REFUND FOR THESPIAN CANCELLATION	5/4/2026
47576	PENTON, MELANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	100.00	52605	1073586	REFUND FOR THESPIAN CANCELLATION	5/4/2026
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	2,528.20	20753	1073816	FDD SHIRTS	5/4/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	595.00	100164	1073559	MATH FELLOWSHIP SHIRTS	5/4/2026
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	800.00	50574	1073652	TALENTED THEATRE SHIRTS FOR PLAY	5/4/2026
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	71.05	52561	1073601	V-15874 010/594430	5/4/2026
25627	BANKSTON, BRITTANY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	53.07	102882	1073608	TRAVEL	5/4/2026
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	45.68	30650	1073569	MILEAGE	5/4/2026
36703	WORTMANN, RODNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	611.10	52912	TENNIS TRAVEL 4/2026		5/4/2026
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	1,501.77	15252	1446322	TO PAY INVOICE	5/4/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	1,316.25	50218	17023	YEARBOOKS	5/4/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	6,709.50	25795	17021	YEARBOOKS - 225 HARDCOVER 108 PGS.	5/4/2026
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	2,940.00	3918548	107381	MARCH SUPPLY (AC)	5/4/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	47,846.69	3918601	1073998	MARCH 2026SUPPLY (ECO)	5/4/2026
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	270.90	3918622	1073995	MARCH 26 SUPPLY (GOLDSTAR)	5/4/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	3,663.35	3918743	1073999	ACCT # 2594097 MARCH 26SUPPLY UNIFIRST	5/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	49.40	3919635	224791	LEE RD STUDENT TABLE REPAIRS	5/4/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	60.59	3919725	18930839-00	COLD HOLDING EQUIP REPAIR SALMEN	5/4/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	163.67	3919555	0550693	ST TAM JR COOKING EQUIP REPAIR	5/4/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	101.58	3919623	8040597	FHS COLD HOLDING EQUIP REPAIRS	5/4/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	147.00	3920044	8936602	FHS REPLACEMENT PARTS FOR SPRAYER	5/4/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	44,203.20	3918569	1073985	MARCH 2026 FOOD (CC)	5/4/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	18,165.69	3918593	1073989	MARCH 2026 FOOD (RPM) DOMINOS	5/4/2026
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	410,948.92	3918622	1073993	MARCH 26 FOOD (GOLDSTAR)	5/4/2026
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	25,275.96	3918613	1074000	MARCH 26 FOOD (FL)	5/4/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	76,693.57	3918655	1073978	MARCH 2026 FOOD MILK	5/4/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	931.04	3918806	169247015-00	MONTELEONE HVAC MOTOR REPLACEMENT 460V	5/5/2026
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	180.00	52126	3577	uniforms	5/5/2026
3488	CDW, LLC	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	759.80	3919772	AJ2N61N	SCHOOL TECHNOLOGY	5/5/2026
46177	PINKINS, SHAUNDRICKA	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	11	349.73	3918701	FEB'26 CONF TRAVEL	FEB'26 CONF TRAVEL	5/5/2026
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	2,779.59	3918745	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	5/5/2026
46616	LEEMAN, DORI RICHELE	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	2,293.36	3918664	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	5/5/2026
47406	LATIOLAIS, JACOB	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	192.50	3918662	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/5/2026
46787	LEAF'D GARDEN INC	450-1510-561000-066-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	174.99	3919853	LB34405	MATERIALS AND SUPPLIES NON-PUBLIC EDU CTR	5/5/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	2,558.71	3918855	400015538	LITTLE OAK LIM MATERIALS	5/5/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	29,400.00	3919811	S100072007	PROFESSIONAL DEVELOPMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	51.10	3918698	1074061	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	50.43	3918698	1074062	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	49.29	3918698	1074064	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	69.30	3918698	1074065	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	48.06	3918698	1074066	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	52.19	3918698	1074067	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	7.38	3918698	1074068	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	22.38	3918698	1074069	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	39.66	3918698	1074071	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	47.89	3918698	1074073	PRH-REIMBURSEMENT	5/5/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	50.86	3918698	1074075	PRH-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	30.00	3918722	1074090	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	7.52	3918722	1074092	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	26.55	3918722	1074094	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	7.61	3918722	1074095	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	25.20	3918722	1074096	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	8.61	3918722	1074097	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	6.83	3918722	1074099	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1.98	3918722	1074100	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	9.46	3918722	1074101	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	30.23	3918722	1074102	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	34.12	3918722	1074104	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	2.50	3918722	1074105	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	11.75	3918722	1074106	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	21.72	3918722	1074109	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	28.42	3918722	1074110	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	10.00	3918722	1074117	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	35.00	3918722	1074119	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	30.00	3918722	1074121	SHS-REIMBURSEMENT	5/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	35.00	3918722	1074123	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	11.00	3918722	1074124	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	10.86	3918722	1074125	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	11.50	3918722	1074127	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	10.45	3918722	1074129	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	23.94	3918722	1074135	SHS-REIMBURSEMENT	5/5/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	21.22	3918722	1074136	SHS-REIMBURSEMENT	5/5/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	934.90	3919013	1VNP-CJKD-KL9X	EOOUT 24pcs Mesh Zipper Pouch Bags A3 Extra Large	5/5/2026
37265	A T &G FRESH START	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	11	590.00	3919006	26-050509	VIRTUAL TEACHER TRAINING	5/5/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	114.71	3919605	9905199742	CDF CARPENTRY ITEMS	5/5/2026
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	161.61	3919605	9904629376	SHS WOODSHOP	5/5/2026
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	772.41	3919605	9905199734	SHS WOODSHOP	5/5/2026
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	197.02	3918936	6139312-0	FHS-CDF-OFFICE SUPPLIES	5/5/2026
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	241.30	3918936	6139313-0	FHS-CDF OFFICE SUPPLIES	5/5/2026
21334	THE LITTLE SIGN COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	635.00	3919479	25899	ABNEY-BUS, CAR AND WALKER BACKPACK TAGS/STUDENTS	5/5/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	1,821.98	3920813	973220-QTAQMR	SUPPLIES BOYET JUNIOR HIGH	5/5/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	201.91	3919659	1642891	BOYET-CTE LIVESTOCK FEED	5/5/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	11	1,296.00	3919035	OPI-257	TELEPHONIC INTERPRETING SERVICES 04/26	5/5/2026
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	370.15	3918936	6139309-0	CHI-CONSTRUCTION PAPER	5/5/2026
3897	WEST MUSIC COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	616.50	3919002	SI2637537	MUSIC-RECORDERS	5/5/2026
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	201.39	3918936	6139310-0	FES-POST ITS, BADGE CLIPS, CANNED AIR, FILES	5/5/2026
16437	HANS REPAIR SERVICE	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,067.87	3919114	119311	CLEANING CAMPUS	5/5/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	247.80	112023214	308104864492	MES-2120338 - PHILIPS TAM3205 MINI SHELF STERE	5/5/2026
10493	AMAZON.COM	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	134.89	3919973	1H31-GX69-HT9F	SALMEN Dolly, Flat Cart, Flatbed Platform Truck	5/5/2026
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,915.02	3919580	91011045274	SHS SCHOOL TECHNOLOGY	5/5/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	377.73	112023220	308104864381	SHS-SUPPLIES	5/5/2026
10493	AMAZON.COM	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	124.72	3919013	1YHL-WLLH-G4X4	ITEM: 1 of: Slide-O-Mix Trombone Lubricant, 337	5/5/2026
10493	AMAZON.COM	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	-31.00	3920142	1QXY-CD7X-PGGX	ITEM: 1 of: Slide-O-Mix Trombone Lubricant, 337	5/5/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	29.16	3919187	463639125001	PES - CLASSROOM SUPPLIES	5/5/2026
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,356.51	3918936	6139311-0	FHS-OFFICE SUPPLIES	5/5/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,541.00	3919014	INV-454860	MAYFIELD TEXTBOOKS-NO DIGITAL	5/5/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	6,633.00	3919255	INV-454876	MAG TRACE TEXTBOOKS-NO DIGITAL	5/5/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,784.00	3919526	INV-454866	MANDE JR TEXTBOOKS-NO DIGITAL	5/5/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,719.55	3920463	0000234702	TEXTBOOKS-NO DIGITAL – FLORIDA AVE	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,354.25	3919104	INV278831	WHISPERING FOREST TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	1,828.65	3919104	INV278830	ABNEY EARLY TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,233.80	3920248	INV278836	TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,699.18	3920248	INV278837	TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,401.60	3920248	INV278834	TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,195.48	3920248	INV278833	TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,593.23	3920248	INV278835	TEXTBOOKS-NO DIGITAL	5/5/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,677.28	3920248	INV278832	TEXTBOOKS-NO DIGITAL	5/5/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	224.89	3919735	SI2637534	KEYBOARD, STAND	5/5/2026
41322	SCHOOL SPECIALTY	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	497.06	112023214	308104864392	SCHOOL TECHNOLOGY AND CLASSROOM SUPPLIES	5/5/2026
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	110.18	3919070	7981866	PITCHER ART SUPPLIES	5/5/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	215.78	112023220	208137008463	FHS-ART SUPPLIES	5/5/2026
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	291.57	3918936	6139314-0	MAR-TEACHER SUPPLIES	5/5/2026
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,886.45	3918936	6139315-0	LES-OFFICE SUPPLIES AND LIM STUDENT BINDERS	5/5/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	11	29,834.92	5381	6643	LEGAL SERVICES APR' 2026	5/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	11	95.70	3918577	APR'26 TRAVEL	APR'26 TRAVEL	5/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	132.00	3920337	0140836-IN	COFFEE SERVICES- IT ACCT# 00-0001959	5/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	352.00	3920729	0140830-IN	COFFEE SERVICES SCHOEN 00-0001961	5/5/2026
14168	OFFICE MARKET	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	2,808.43	3919411	6139308-0	ABNEY-BULLETIN BOARDS AND WHITE BOARDS	5/5/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	120.00	3919179	0140831-IN	CUSTOMER# 00-0002814	5/5/2026
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	11	1,429.26	3919151	2026000077514	SCHOOL ENVELOPES/BOXES CRAIG G ARTS	5/5/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,129.00	3918830	5677	KITCHEN AC 5HP MOTOR/ 6TH WARD	5/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	379.65	3919163	399060/1	WOODEN PORCH COLUMNS / LITTLE PEARL	5/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	454.72	3919163	399022/1	3/4 ARAUCO PLYWOOD / MAINT EAST	5/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	339.75	3919163	399020/1	3/4" ARAUCO EXT PLYWOOD / CLEARWOOD	5/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	107.97	3919163	399056/1	PR LIBRARY- DARREN M. SANDNET	5/5/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	500.00	3919008	30639	40FT BOOM LIFT RENTAL / LAKESHORE	5/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,170.00	3919234	18951057-00	EMERG/ R22 FREON/LAKESHORE LIBRARY	5/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,150.63	3919234	18951736-0	EMERGENCY PEARL RIVER HIGH HVAC	5/5/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	74.39	3919493	18950323-00	BOYET-MATERIALS COIL CLEANER	5/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,586.18	3918758	S3350423.001	LYON ELM COMPRESSOR SCROLL	5/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	257.04	3919009	S3351931.001	SLIDELL MAIN SLID HI KIT COND MOTOR	5/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	120.03	3919009	S3354641.001	CHAHTA IMA REPLACEMENT FILTERS	5/5/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	63.89	3919009	S3354399.001	MONTELEONE REPLEACEMENT FILTERS	5/5/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	41.16	3919132	3115286	PLEAT FLTR-CLEARWOOD JR	5/5/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	241.80	3919132	3115285	PLEAT FLTR- SLIDELL HIGH	5/5/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	128.08	3919132	3115289	WFE- TRANSFORMERS FOR AC- WILL W.	5/5/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	582.26	3918757	R8681	FONT HIGH ROOM 307 GLASS REPLACEMENT	5/5/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	653.67	3918757	R8668	MANDEVILLE HIGH AUDITORIUM GLASS REPLACEMENT	5/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	309.10	3919185	S5069875.001	T8 BULBS FOR COVINGTON WAREHOUSE	5/5/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	39.64	3918982	68428108010526	PAINT-PEARL RIVER HIGH WOODSHOP	5/5/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	950.67	3918982	68436108010526	PAINT SUPPLIES/RIVERSIDE	5/5/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	134.40	3919182	85310/1	CLOSET FLANGE PUSH PVC4/STOCK	5/5/2026
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	252.55	3919052	59134	MADISONVILLE ELM. GUTTER REPLACEMENT	5/5/2026
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	930.04	3919636	9313444481	DRILL BITS/SLIDELL MAINT STOCK	5/5/2026
45110	SOLAR LIGHTING INTER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	8,322.00	3919466	103604	TRAFFIC BEACON PART REPLACEMENTS	5/5/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	11	3,470.00	3918787	1074751	APRIL 2026 SERVI MULTIPLE LOCATIONS PER CONTRACT	5/5/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	6,390.00	3919310	125537	MOTHLY OP AND MAINTNANCE PER CONTRACT	5/5/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	2,364.96	3918913	1074796	ACCT# 466495-0 - WHISPERING FOREST	5/5/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	2,964.01	3918914	1074797	ACCT# 466456-0 - CLEARWOOD	5/5/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	15.72	3918915	1074798	ACCT# 382913-0 - TRANSPORTATION-SPRINKLER	5/5/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	480.28	3918916	1074799	ACCT# 382912-0 - TRANSPORTATION	5/5/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	16.00	3918827	1074463	ACCT# 2828068-3 - ED CENTER	5/5/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	24.46	3918828	1074464	ACCT# 2828063-4 - GRAPHIC ARTS	5/5/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	24.46	3918829	1074466	ACCT# 2828074-1 - RIVERSIDE	5/5/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	138.07	3919598	418786	EMERGENCY TRUCK 127 JOSHUA OVERSTREET	5/5/2026
47107	GERRY LANE CHEVROLET	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	2026	11	24,108.23	3919099	1076167	CHEVY TRAILBLAZER STOCK F266179	5/5/2026
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	2,499.00	3918821	NAIN-229847	NON VIOLENT CRISIS INTERVEN RENEWAL	5/5/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,480.88	3920291	C117691	BUS# 673 BRAKES	5/5/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	350.00	3921180	296936	SLIDELL ANNES-#632	5/5/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	420.00	3919789	1078030	BUS 191 TROUBLESHOOT AND REPAIR RADIO, TABLET	5/5/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	11	121.50	3918765	INV-08224-A	PHONE INTREPRETATIONS	5/5/2026
1104	TROPHY SHOP	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	2026	11	948.00	3918986	21067	AWARDS-8 PLAQUES-2025-2026	5/5/2026
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	4,515.61	3920717	973177-QSLIGT	TORO TC MAX 54" KAWI 23 ZERO TURN MOWER SALMEN HS	5/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1,875.69	3918870	9046824733	SCHOOL TECHNOLOGY	5/5/2026
2052	BLUUM USA, INC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	390.00	3918795	1091020	HONEY ISLAND SCHOOL TECHNOLOGY	5/5/2026
10493	AMAZON.COM	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	2026	12	1,177.50	3919973	11YQ-PWK9-VJGX	TEACH ST TAMMANY BOOKS	5/5/2026
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	3,243.75	3918936	6139315-0	LES-OFFICE SUPPLIES AND LIM STUDENT BINDERS	5/5/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	11	506.78	3918669	APR'26 TRAVEL	APR'26 TRAVEL	5/5/2026
47579	FROST, ANTHONY D	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	11	136.81	3918617	APR'26 TRAVEL	APR'26 TRAVEL	5/5/2026
32863	EDGEAR OF AMERICA IN	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	11	397,571.80	3918841	70151020260001	YEARLY MAINTENANCE OF STUDENT INFO	5/5/2026
32863	EDGEAR OF AMERICA IN	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	11	6,208.50	3918841	70151020260002	SPED APPLICATION, REPORTS & TRANSMISSION	5/5/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	11	43,062.37	5381	6643	LEGAL SERVICES APR' 2026	5/5/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	89.00	52611	4938		5/5/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,111.00	50691	NUMEROUS	AWARDS FOR ATHLETIC AND ACADEMIC AWARDS	5/5/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	694.00	70648	197587	END OF THE YEAR AWARDS	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	230.87	4268272	1073885	APRIL 2026 CREDIT CARD 8272	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	1,018.00	4265833	1073894	APRIL 2026 CREDIT CARD 5833	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	25.00	50571	1073832	CHROMEBOOK INSURANCE	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	27.18	50572	1073833	TEXTBOOK FEES	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	50.00	10465	1073871	CHROMEBOOK INSURANCE	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	13.75	10466	1073877	CHROMEBOOK DAMAGE APRIL 2026	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	3,913.84	13194	1073882	BUS DRIVER SUPPLEMENTAL PAY	5/5/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	8,862.00	50692	0011604667	CHEER CAMP	5/5/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	600.00	50573	REG-0011622375	CHEER CAMP DEPOSIT	5/5/2026
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	3,000.00	70649	1851	SAFETY CHEER COURSE	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	141.64	55785	1073910	CB REPAIR/REPLACEMENT COSTS APRIL 2026	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	7,547.14	4268272	1073885	APRIL 2026 CREDIT CARD 8272	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	1,087.94	4269402	1073890	APRIL 2026 CREDIT CARD 9402	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	6,312.93	4265833	1073894	APRIL 2026 CREDIT CARD 5833	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	10	672.12	4269728	1073902	APRIL 2026 CREDIT CARD 9728	5/5/2026
18061	CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	220.00	25647	1073988	SOCCER FIELD RENTAL	5/5/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	560.00	52567	1073990	V-18448 285/594090	5/5/2026
18809	CHUCK E CHEESE'S	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	389.70	9782	6100515949520		5/5/2026
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	175.00	102895	000726	BANQUET FEE	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	655.90	55789	1073969	VB/ESL ATHLETIC BUS VS BCHS/SLU 04.30,05.01.26	5/5/2026
14074	NEW ORLEANS STE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	3,101.50	20529	25202	5TH GRADE FIELD TRIP	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	257.75	200182	1074002	CARLYNN SMITH BUS 687 - FIELD TRIP	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	259.79	200183	1074004	NICOLE CASLER FIELD TRIP	5/5/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	2,678.00	20532	2526177	4TH GRADE FIELD TRIP	5/5/2026
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	2,688.00	10269	1073850	PES - 3RD GRADE FIELD TRIP 5.7 & 5.8.26	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	523.43	4269402	1073890	APRIL 2026 CREDIT CARD 9402	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	1,970.12	4269728	1073902	APRIL 2026 CREDIT CARD 9728	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	59.00	4265858	1073914	APRIL 2026 CREDIT CARD BILL	5/5/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	369.98	55787	1073913	STUCO CREST BACKDROP	5/5/2026
14168	OFFICE MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	663.39	70650	6139318-0	TONER CARTRIDGES, MANILLA FOLDERS, MAGNETS	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,960.44	4268272	1073885	APRIL 2026 CREDIT CARD 8272	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	391.89	4269402	1073890	APRIL 2026 CREDIT CARD 9402	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,331.63	4265833	1073894	APRIL 2026 CREDIT CARD 5833	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,581.03	4269728	1073902	APRIL 2026 CREDIT CARD 9728	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	2,040.28	4265858	1073914	APRIL 2026 CREDIT CARD BILL	5/5/2026
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	30.28	42003	1073857	HARWARE, SCREWS, ETC	5/5/2026
42920	GLASSETT, MARK NICHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,159.64	42004	1073860	ACT/WORKKEYS REWARDS DAY	5/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	1,420.52	55788	1073916	BSB/T ATH BUS FUEL INV#20822,21701,21376,21129...	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	84.49	4269728	1073902	APRIL 2026 CREDIT CARD 9728	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	13.75	50469	1073939	CB DAMAGES PAID MARCH 2026	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	720.34	44414	1073955		5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	273.00	44415	1073956		5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,260.97	44416	1073957		5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	207.36	44417	1073958		5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	10	400.66	60224	1073967	BUS DRIVER CALCULATION FT 4.23.2026	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	400.66	60225	1073979	BUS CALCULATION FT PMT 4.23.26 NIXON	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	400.66	60226	1073983	BUS DRIVER CALCULATION FT ON 4.23.26 WHEELER	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	396.50	60227	1074005	BUS CALCULATION PMT FT ON 4.30.26 WELCH	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	396.50	60228	1074013	BUS DRIVER CALCULATION PMT FT ON 4.30.26 SCULLY	5/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	396.50	60229	1074016	BUS DRIVER CALCULATION PMT FT ON 4.30.26 HENSSLER	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	351.78	5265908	05265908	MAY 2026 CC PAYMENT	5/5/2026
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	888.64	200181	1073994	END OF MONTH CELEBRATION	5/5/2026
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	410.00	44436	INV I30908		5/5/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	188.73	9787	SSG#254	6TH SO TEES	5/5/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	263.00	52568	5426	V-29418 285/594395	5/5/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	1,223.00	42002	1073853	FB PLAYERS TEAM SHIRTS	5/5/2026
43831	WALLER, DIANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	459.74	52566	1073986	V-43831 811/594430	5/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	10	47.01	4268272	1073885	APRIL 2026 CREDIT CARD 8272	5/5/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	11	1,890.00	3918555	2147260711-4-2026	APRIL 26 CAFE PEST CONTROL PER CONTRACT	5/5/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	11	11,267.74	5381	6643	LEGAL SERVICES APR' 2026	5/5/2026
46878	MASON, ROBERT PATRIC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	2026	3	2,776.00	3911868	292	MJRH-PROJ#247208 AIR MONITORING-P0367	5/6/2026
16976	GALLARDO SIGNS	300-1510-561000-011-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,026.67	3919342	14702	LEADER IN ME OUTDOOR SIGN	5/6/2026
13640	MANDEVILLE ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	90.00	3919386	1076610	2 HOMELESS EDU STUDENT- MES- LA ST CAPITAL, LSU	5/6/2026
44435	GUARISCO, NICHOLAS J	400-2234-589503-071-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	11	100.00	3919106	1076159	COLLEGE ADVANTAGE WORKSHOP 5 HOURS	5/6/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	2,001.40	3920233	S100072462	LIM MATERIALS TCHEFUNCTE	5/6/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	3,136.70	3920233	S10007246	LIM MATERIALS LANCASTER	5/6/2026
15018	SLIDELL HIGH SCHOOL	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	2026	11	2,400.00	3919214	1075666	SHS-REIMBURSEMENT	5/6/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-022-0000-0000-000-0000-C1932	ARCHITECT/ENGINEERING SVCS	2026	11	17,230.96	3918889	25014-01	LYON- DRAINAGE & REPAIR BASE/MILL/OVERLAY C1932	5/6/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	350.28	3918790	28902	LITTLE OAK ACCESS CONTROL MAINTENANCE 4 DOORS	5/6/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	262.71	3918790	28901	RIVERSIDE ACCESS CONTROL MAINTENANCE 3 DOORS	5/6/2026
47424	MICON SERVICES, INC	C39-4600-545000-020-0000-0000-000-0000-C1957	CONSTRUCTION SERVICES	2026	11	82,286.77	3919398	001-C1957	STPSB PROJ# C1957 LITTLE OAK PAVED PARKING	5/6/2026
29672	STRATUM ENGINEERING	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	12	11,100.00	3920416	26-5-000004	STPSB PROJ# C2560 PVM- RENO & ADDITIONS	5/6/2026
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	4,298.23	3920100	6139321-0	SHS-SCHOOL TECHNOLOGY	5/6/2026
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	8,857.06	3919214	1075711	SHS-REIMBURSEMENT	5/6/2026
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	179.33	3919662	6139319-0	SWE INSTRUCTIONAL MATERIALS & SUPPLIES	5/6/2026
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	69.00	3919015	MC69533348	BOYET IPAD PEN	5/6/2026
12398	FONTAINEBLEAU H	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	2026	12	1,136.38	3920685	1080207	REIMBURSE FOR TRAVEL PAD TO MR RYALS	5/6/2026
1813	RECREATION DIST	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	2026	11	322.50	3918710	11252	EVENT STAFF FOR GIFTED SHOWCASE	5/6/2026
26039	WESCO GAS & WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	1,307.14	3919001	2001751155	SUPPLIES	5/6/2026
37287	CORE FEED, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	997.60	3920013	1048064	FJHS SUPPLIES	5/6/2026
47102	PLOW LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	995.00	3919674	261030	FJH-SUPPLIES	5/6/2026
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,427.62	3919704	216604	ASE-LEADER IN ME SIGNS	5/6/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	619.85	3919013	17G7-PCNJ-W13P	LIM INCENTIVES	5/6/2026
15875	WENGER CORP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	3,265.70	3919000	912454	PLATFORM RISERS	5/6/2026
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	982.40	3919969	4731740003	LEE RD LAMINATING FILM	5/6/2026
1184	DICK BLICK RETAIL, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	4.95	3919070	7984502	MHS TALENTED ART SUPPLIES	5/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	47.74	3919023	244309788	SCHOOL TECHNOLOGY-YEARBOOK CLUB SCANDISK	5/6/2026
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	862.25	3918936	6139322-0	RES-SCHOOL TECHNOLOGY	5/6/2026
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	142,400.00	3919422	31638287	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,307.25	3919606	INV278909	ABNEY EARLY TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,666.74	3919606	INV278920	CYPRESS COVE TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,985.42	3919606	INV278922	FAE TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,937.07	3919606	INV278900	PINE VIEW TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,088.96	3919606	INV278903	6TH WARD TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,380.30	3920248	INV278897	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	29,965.12	3920248	INV278895	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,579.52	3920248	INV278898	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	22,252.38	3920248	INV278901	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,067.74	3920248	INV278902	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,451.81	3920248	INV278904	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,473.43	3920248	INV278905	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	36,017.56	3920248	INV278910	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,009.80	3920248	INV278911	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,126.70	3920248	INV278912	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,409.98	3920248	INV278915	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,788.54	3920248	INV278919	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,313.89	3920248	INV278923	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,966.55	3920248	INV278925	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	22,278.90	3920248	INV278924	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	40,324.81	3920248	INV278926	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,179.36	3920248	INV278907	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,396.82	3920248	INV278908	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,849.44	3920248	INV278914	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,240.64	3920248	INV278918	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	24,517.40	3920248	INV278899	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,461.29	3920248	INV278893	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,038.66	3920248	INV278917	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,915.21	3920248	INV278894	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,337.86	3920248	INV278896	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,582.27	3920248	INV278906	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,852.37	3920248	INV278913	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,569.73	3920248	INV278916	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,099.16	3920248	INV278927	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,318.58	3920248	INV278929	TECH / TEXTBOOKS	5/6/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,648.89	3920248	INV278921	TECH / TEXTBOOKS	5/6/2026
41322	SCHOOL SPECIALTY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	111.60	112023220	208137012732	CLEAR-BINDERS	5/6/2026
15875	WENGER CORP	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,000.00	3919000	912454	PLATFORM RISERS	5/6/2026
6669	SEMS GROUP INC	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	349.25	3920109	0004962	ST TAMMANY JR CHOIR AWARDS	5/6/2026
10493	AMAZON.COM	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	436.55	3919013	1D9W-WN3V-4PYD	ART SUPPLIES	5/6/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	1,557.95	3918946	952544644	SJH-100 FB_HELMET_SPDFX_Y SPEED FLEX YOUTH WHITE	5/6/2026
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	12	1,710.00	3919846	1048	GOVERNMENTAL RELATIONS & CONSULTING	5/6/2026
47555	BLUEBEAM INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	1,650.00	3918794	2827118	CONSTRUCTION DEPT SOFTWARE AECO- CORE	5/6/2026
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	229.43	3918988	207741098	ABNEY-TOTES	5/6/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	11	5,004.99	3918994	529-81626860	BEHAVIOR REPORT-CARBONLESS	5/6/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	294.00	3918629	5548	MADISONVILLE ELM 42 BAGS OF REDI MIX	5/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,470.00	3918661	224473	TRUCK STOCK FILTERS FOR LIFT STATIONS	5/6/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	43.40	3920003	169796134-00	EMERGENCY HVAC GAS EXCHANGE	5/6/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	269.69	3919234	18880635-00	SLMNT/TOOLS/VECH 662 BRENDAN G	5/6/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	869.86	3920247	9906252805	AC WINDOW UNITS / MAINT EAST	5/6/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	257.68	3918758	S3353059.001	TRUCK 837 HVAC GAS MATERIALS	5/6/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	46.10	3918758	S3353056.001	TRUCK 837 HVAC GAS MATERIALS	5/6/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	28.39	3919009	S3355267.001	LANCASTER REPLACEMENT BELTS	5/6/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	43.80	3919009	S335982.001	COV ELEM CAPICATOR FOR COMPRESSOR	5/6/2026
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,632.00	3918865	20596	COLUMN METAL ROOF / LITTLE PEARL	5/6/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	337.56	3918690	S5067407.001	EMT STEEL CONDUIT/MAINT EAST	5/6/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7,874.00	3919185	S5067406.001	PHLP F32T8/ PARISH WIDE	5/6/2026
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	550.00	3918857	22986	FONT JR HIGH TREE REMOVAL	5/6/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	42.92	3919182	085325/1	BJR- LOGAN D. - PAINTING FLOORS	5/6/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	23.99	3919073	1197764	LYON GATE LATCH FOR CAN ROOM	5/6/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	37.65	3919112	S179854438.002	3/4 150 GALV-CYPRESS COVE	5/6/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	34.58	3918859	2933-861871	EMERGENCY BATTERIES COV MAIN	5/6/2026
3724	SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	356.06	3918948	1074830	REF#99876497-2602375403-GRAPHIC ARTS	5/6/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	40.95	3919579	719499	TRUCK 226 OIL CHANGE	5/6/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	35.95	3919579	719535	TRUCK 617 OIL CHANGE	5/6/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	129.14	3919598	077822	EMERGENCY BATTERY REPLACEMENT TRUCK 1575	5/6/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	150.34	3918859	2933-861866	EMERGENCY TRUCK 573 BATTERY REPLACEMENT	5/6/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	1,280.00	3919186	81734	CDL PHYSICALS-APRIL 2026	5/6/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	169.00	3920405	3040056140	FLEET#707	5/6/2026
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	11	154.28	3918651	APR'26 TRAVEL	APR'26 TRAVEL	5/6/2026
9729	SPEEDWAY PRINTING IN	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	372.38	3919704	216604	ASE-LEADER IN ME SIGNS	5/6/2026
14168	OFFICE MARKET	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,167.00	3919662	6139320-0	FWJH-EXECUTIVE AND CREDENZA DESK	5/6/2026
10493	AMAZON.COM	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	704.27	3919013	16QF-JX1N-QQLF	THE Classroom Management Book 2nd Edition by Harry	5/6/2026
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	11	2,604.59	3918936	6139323-0	TREEN-OFFICE SUPPLIES-SCHOOL TECHNOLOGY	5/6/2026
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	355.79	3919774	4849778	MANDE ELEM REPAIRS TO Z TURN MOWER	5/6/2026
14596	RANDALL W. BROW	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	11	550.00	3918945	26294	STPSB PROJ# P0547	5/6/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	11	3,034.00	3918889	25063-03	TREEN/PITCHER JHS BOARD INSPECTION P0547	5/6/2026
10130	MSH ARCHITECTS	PWF-4300-533400-031-0000-0000-000-0000-P0532	ARCHITECT/ENGINEERING SVCS	2026	11	5,729.49	3918930	4299	STPSB PROJ# P0532	5/6/2026
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	500.00	20756	1074307	DANCE TEAM BAKE SALE	5/6/2026
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	500.00	20757	1074310	CHANGE FUND FOR COFFEE SALE	5/6/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	909.50	50470	21087	2526 ATHLETIC AWARDS	5/6/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	471.25	50713	0004948	BAND AWARDS	5/6/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	178.00	15245	4964	EOY AWARDS	5/6/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	222.00	10467	1074260	Student Award Trophies	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	56.08	4265740	1074268	APRIL 2026 CREDIT CARD PAYMENT	5/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	867.75	55791	1074207	GF SUPPL TIME SHEETS ACADEMIC CLINIC-APRIL 2026	5/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	37.39	9783	PO22605755	PO22605755	5/6/2026
23810	TING, BRUCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	5097	1074229	GRADUATION DETAIL	5/6/2026
42780	NEVEAUX, ASHLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	5096	1074227	GRADUATION DETAIL	5/6/2026
46535	TATTERSHALL, JOSHUA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	5095	1074224	Graduation detail	5/6/2026
47133	PARADISE ALLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	252.00	42005	1074051	BOWLING FIELD TRIP WITH TITAN BUDDIES	5/6/2026
13110	JUNIOR ACHIEVEMENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	608.00	50368	1074146	GR. 6 FIELD TRIP TO JUNIOR ACHIEVEMENT NOLA	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	1,500.86	4265740	1074268	APRIL 2026 CREDIT CARD PAYMENT	5/6/2026
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,900.00	13198	1074231	5TH GRADE FIELD TRIP CHAPERONES/TEACHERS	5/6/2026
46469	PASTIME FARMS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,327.00	50369	1074245	ONSIDE FIELD TRIP WITH FARM ANIMALS	5/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	1,730.00	44445	002		5/6/2026
38772	DUVIO, ARMAND III	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	170.00	20754	1074212	BARK CLUB SNOBALLS	5/6/2026
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	98.89	42008	1074055	JAG MONTHLY MEETING	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	57.10	4265619	1074059	CC RECEIPTS APRIL 2026	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,777.74	5267856	1074160	CREDIT CARD RECEIPTS	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	300.46	4265740	1074268	APRIL 2026 CREDIT CARD PAYMENT	5/6/2026
18136	MU ALPHA THETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	133.00	42007	1074054	CORDS FOR GRADUATING SENIORS	5/6/2026
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,104.20	42006	1074053	HELIUM GAS TANK REFILLS	5/6/2026
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	33.39	13196	1074063	HELIUM	5/6/2026
45351	SEGRETI, ALEX	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,500.00	52569	5125	V-45351 809/594155	5/6/2026
20468	TYRNEY, BARNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	152.00	25648	1074057	5/1/2026 DANCE SECURITY DETAIL	5/6/2026
46927	GUICHARD, KENNETH J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	152.00	25649	1074058	DANCE SECURITY TRAFFIC DETAIL	5/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	273.00	200396	1074056	TUESDAY-THURSDAY DETENTION PAY-APRIL	5/6/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	984.00	50710	1074116	BUS OPERATOR TRIP SHEETS APRIL 2026	5/6/2026
14439	GOLD STAR FOODS OF L	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	33.21	20160	1074077	INVOICE 3554568	5/6/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	35.81	4265740	1074268	APRIL 2026 CREDIT CARD PAYMENT	5/6/2026
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	460.00	13197	1074072	ICE MACHINE REPAIRS	5/6/2026
47279	BACKYARD PRINTING PL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	268.00	13195	1074052	4-H CLUB T-SHIRTS	5/6/2026
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	27.26	20755	1074269	COCHRAN APRIL MILEAGE	5/6/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	1,779.47	52585	934100549	V-1905 833/594440	5/6/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	11	70.46	3919037	IN249679 BIDL285	ADVERTISING	5/6/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	417.87	3919234	18812058-00	WFE- MILK COOLER COMPRESSOR	5/6/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	231.61	3920125	18988224-00	TOOLS FOR TRUCK 613	5/6/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	179.16	3920125	18988657-00	TOOLS FOR TRUCK 613	5/6/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	52.50	3919623	8040707	TRUCK 613 STOCK FOR REPAIRS	5/6/2026
47600	SNYDER, AMBER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	19.15	3919465	10416733	LAKE HARBOR EVAN SNYDER MEAL ACCT REFUND	5/6/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918527	043026-007	4/26 SRO'S	5/6/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918529	043026-014	4/26 SRO'S	5/6/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918529	043026-007	4/26 SRO'S	5/6/2026
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	5,120.00	3918518	043026-002	4/26 SRO'S	5/6/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918511	043026-014	4/26 SRO'S	5/6/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918511	043026-007	4/26 SRO'S	5/6/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918511	043026-009	4/26 SRO'S	5/6/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918511	043026-034	4/26 SRO'S	5/6/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918523	043026-014	4/26 SRO'S	5/6/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,600.00	3918516	043026-009	4/26 SRO'S	5/6/2026
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918514	043026-007	4/26 SRO'S	5/6/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	2,560.00	3918515	043026-005	4/26 SRO'S	5/6/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	280.00	3918522	043026-005	4/26 SRO'S	5/6/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918522	043026-043	4/26 SRO'S	5/6/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918522	043026-034	4/26 SRO'S	5/6/2026
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	200.00	3918510	043026-005	4/26 SRO'S	5/6/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918512	043026-014	4/26 SRO'S	5/6/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918525	043026-014	4/26 SRO'S	5/6/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918525	043026-007	4/26 SRO'S	5/6/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918530	043026-014	4/26 SRO'S	5/6/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918530	043026-002	4/26 SRO'S	5/6/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,600.00	3918530	043026-005	4/26 SRO'S	5/6/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918530	043026-043	4/26 SRO'S	5/6/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,600.00	3918530	043026-009	4/26 SRO'S	5/6/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918519	043026-014	4/26 SRO'S	5/6/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918519	043026-009	4/26 SRO'S	5/6/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918528	043026-007	4/26 SRO'S	5/6/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918528	043026-043	4/26 SRO'S	5/6/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918528	043026-009	4/26 SRO'S	5/6/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918524	043026-014	4/26 SRO'S	5/6/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918524	043026-009	4/26 SRO'S	5/6/2026
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918521	043026-005	4/26 SRO'S	5/6/2026
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,320.00	3918531	043026-043	4/26 SRO'S	5/6/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918526	043026-007	4/26 SRO'S	5/6/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640.00	3918526	043026-009	4/26 SRO'S	5/6/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	3,840.00	3918513	043026-034	4/26 SRO'S	5/6/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	1,280.00	3918517	043026-043	4/26 SRO'S	5/6/2026
47553	MORGAN, MATTHEW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	960.00	3918520	043026-043	4/26 SRO'S	5/6/2026
47553	MORGAN, MATTHEW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	320.00	3918520	043026-009	4/26 SRO'S	5/6/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	11	50.00	3918594	APR'26 TRAVEL	APR'26 TRAVEL	5/6/2026
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	1,057.20	50594	33102807	DANCE TEAM UNIFORMS GOLD SPARKLY DRESS	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	11,233.42	3919199	48057	CES-SCHOOL SUPPLIES-TITLE 1	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	6,056.00	3919199	48054	ASE-MATERIALS AND SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,719.39	3919435	48068	BROCK-TITLE 1 MATERIAL AND SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,557.36	3919199	48056	FES-BORDERS, STICKERS, SMALL WHITE BOARDS	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	3,978.00	3919199	48055	PVM-DRY ERASE POCKETS	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	32.99	3919199	48063	MATERIALS AND SUPPLIES	5/7/2026
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	50.00	3919011	1076152	2 STUDENTS HOMELESS ED FIELD TRIP REIMBURS	5/7/2026
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	25.00	3919011	1076153	J WYR HOMELESS ED FIELD TRIP REIMBURSEMENT	5/7/2026
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	25.00	3919246	1076612	HOMELESS ED FIELD TRIP D BLAK	5/7/2026
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	32.00	3919196	1076050	PES-FIELD TRIP	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	4,173.07	3919199	48059	SAL-MMM559VAD - Post-It Super Sticky Easel Pad	5/7/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	6,889.82	3919199	48058	SAL-PG 147 - FLP50005 FLIPSIDE FLIP EASEL	5/7/2026
34712	VIOLA, ALEXANDRA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	2,000.00	3920437	1079293	TUITION ASSISTANCE-VIOLA SPR 2026	5/7/2026
41749	RAMROCK RESALE, LLC	400-2234-561000-059-1416-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	11	390.15	3919435	48071	MATRIALS AND SUPPLIES NON-PUBLIC	5/7/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	11	40,425.00	3918854	S100070857	MHS PROFESSIONAL DEVELOPMENT SESSIONS	5/7/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	11	7,350.00	3918854	S100070856	ABNEY EARLY, MAG TRACE PROF DEV	5/7/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	14,700.00	3919594	S100070939	PROF DEV LIT OAK, FAE, 5TH, FOL ELEM	5/7/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	11,025.00	3920233	S100070941	PROFESSIONAL DEVELOPMENT	5/7/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,545.92	3918936	6139324-0	EDC-OFFICE SUPPLIES FOR SWE	5/7/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	11	831,681.28	5377	1074485	LA SCHOOL EMPLOYEES' RETIRE APR 2026 CONTRIBUTIONS	5/7/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	11	12,967.12	5379	1074487	ORP APR'26 CONTRIBUTIONS	5/7/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	11	6,436,934.11	5376	1074484	TRSL APR 2026 CONTRIBUTIONS	5/7/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	11	20,290.10	5378	1074486	LA STATE EMPLOYEES' RETIRE APR' 2026 CONTRIBUTIONS	5/7/2026
37953	C. T. WAINWRIGHT CON	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	12	108,137.92	3919545	3 -C1993	STPSB PROJ# C1993 MONT CANOPY & DOORS	5/7/2026
9409	FEDERAL EXPRESS	BPO-4600-545000-013-0000-0000-000-0000-C1998	CONSTRUCTION SERVICES	2026	11	53.61	3919333	9-286-66698	ACCOUNT# 1155-1946-8	5/7/2026
9409	FEDERAL EXPRESS	C39-4600-545000-009-0000-0000-000-0000-C1924	CONSTRUCTION SERVICES	2026	11	58.17	3919333	9-286-66698	ACCOUNT# 1155-1946-8	5/7/2026
9429	COBURN SUPPLY COMPAN	C39-4600-545000-041-0000-0000-000-0000-C1959	CONSTRUCTION SERVICES	2026	12	7,795.72	3919777	176272930	1959 PES RESTROOM HAND WASHING STATIONS	5/7/2026
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	3,433.64	3920103	2605-181311	CHS CDF CARPENTRY SUPPLIES	5/7/2026
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	159.15	3919605	9907187141	CDF CARPENTRY ITEMS	5/7/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	206.15	3918874	0040153766	BLANKET PO - WELDING GAS FHS	5/7/2026
10493	AMAZON.COM	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	393.91	3919973	1H4D-XGG6-KH6D	OPERATIONAL EXPENSE	5/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10493	AMAZON.COM	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	77.21	3919013	1PYL-NPHT-6JDY	SURFACE PRO PROTECTION	5/7/2026
21880	EXPO SIGNS, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,950.00	3920043	APRIL 30	YARD SIGNS CLEARWOOD	5/7/2026
35073	PENNINGTON, KATHLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	12	1,000.00	3920507	1078340	COMPLETION OF EDUC-TUITION ASSISTANCE SPR 26	5/7/2026
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	72.28	3918969	MAR'26 TRAVEL	MAR'26 TRAVEL	5/7/2026
10493	AMAZON.COM	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	38.40	3919013	1PTL-YX94-CW4C	BOYET BAND SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	783.19	3919435	48070	ASE-SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	261.29	3919199	48066	CIE-BULLETIN BOARD PAPER	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	137.55	3919199	48056	FES-BORDERS, STICKERS, SMALL WHITE BOARDS	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,162.34	3919199	48060	LOM-CLASSROOM SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,514.99	3920368	48062	LOM-BULLETIN PAPER RACK	5/7/2026
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,008.65	3918936	6139327-0	LYON-OFFICE SUPPLIES	5/7/2026
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	234.25	3919188	6139325-0	MAD EL-#SMD13731 - SMEAD SAFESHIELD 2/5 TAB CUT	5/7/2026
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	512.40	3919029	1091447	MHS DOCUMENT CAMERAS	5/7/2026
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,014.87	3919081	49546	ST TAM JR LANYARDS	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	650.00	3919435	48069	SWE-LAMINATING FILM	5/7/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	32.94	112023214	208137017056	BWE-Avery 23076 Big Tab Write and Erase Dividers,	5/7/2026
3772	NCS PEARSON, INC.	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	790.00	3919877	31643948	SCHOOL TECHNOLOGY FHS	5/7/2026
2010	MIKE'S HARDWARE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	894.97	3920089	399173/1	CTE - FFA - TOOLS/EQUIPMENT	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,626.40	3920145	INV-455894	TEXTBOOKS-NO DIGITAL MAYFIELD ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	38,486.81	3920145	INV-455901	TEXTBOOKS-NO DIGITAL MADISONVILLE ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,018.47	3920145	INV-45560	TEXTBOOKS-NO DIGITAL MAGNOLIA TRACE	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,650.89	3920145	INV-455608	TEXTBOOKS-NO DIGITAL MANDEVILLE ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	31,554.69	3920145	INV-455900	TEXTBOOKS-NO DIGITAL MARIGNY ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	28,015.30	3920145	INV-455896	TEXTBOOKS-NO DIGITAL PONTCHARTRAIN ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,312.24	3920145	INV-455898	TEXTBOOKS-NO DIGITAL RIVERSIDE	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,188.59	3920145	INV-455597	TEXTBOOKS-NO DIGITAL SIXTH WARD ELEM	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,630.13	3920145	INV-455606	TEXTBOOKS-NO DIGITAL WHISPERING FOREST	5/7/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,021.45	3920145	INV-455601	TEXTBOOKS-NO DIGITAL WOODLAKE	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,544.05	3920463	0000234760	TEXTBOOKS-NO DIGITAL – FOLSOM ELEMENTARY	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	22,233.34	3920463	0000234764	TEXTBOOKS-NO DIGITAL –HONEY ISLAND	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,373.63	3920463	0000234766	TEXTBOOKS-NO DIGITAL –PITCHER JR	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	20,214.79	3920463	0000234759	TEXTBOOKS-NO DIGITAL – MADISONVILLE JR	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,982.20	3920463	0000234761	TEXTBOOKS-NO DIGITAL –FONTAINEBLEAU JR	5/7/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,497.00	3920463	0000234765	TEXTBOOKS-NO DIGITAL –MONTELEONE JR	5/7/2026
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,696.42	3920248	INV278966	TECH / TEXTBOOKS	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,489.60	3920014	INV102798	FHS TEXTBOOKS-NO DIGITAL	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,019.20	3920014	INV1008012	SALMEN TEXTBOOKS-NO DIGITAL	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	250.88	3920666	INV102796	TEXTBOOKS – NO DIGITAL ABITA ELEM	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,583.68	3920666	INV102797	TEXTBOOKS-NO DIGITAL SHS	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,744.40	3920666	INV102801	TEXTBOOKS-NO DIGITAL NHS	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	78.40	3920666	INV102799	TEXTBOOKS-NO DIGITAL LHS	5/7/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,649.20	3920666	INV102800	TEXTBOOKS-NO DIGITALMHS	5/7/2026
10493	AMAZON.COM	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	114.47	3919013	1PTL-YX94-CW4C	BOYET BAND SUPPLIES	5/7/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,183.98	112023214	308104865282	CLEAR-ART SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	32.16	3919199	48065	LPE-RAMROCK	5/7/2026
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	1,911.00	3919701	752	STJH-ATHLETICS	5/7/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	11	23.99	3918740	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	260.24	3918936	6139329-0	ADMIN-OFFICE SUPPLIES	5/7/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	78.39	3919163	399201/1	LITTLE PEARL- MARC DAVIS	5/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,739.72	3920247	9908070569	AC WINDOW UNITS / MAINT EAST	5/7/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	510.00	3920247	99092445848	MOVING BOXES / SLIDELL HIGH	5/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	92.43	3918758	S3350622.001	CRANKCASE HEATER/CLEARWOOD JR	5/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	245.79	3919009	S3352157.001	AC SUPPLY/THERMOST/CLEARWOOD GYM/KIT	5/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	3,073.54	3919009	S3352621.001	CLEARWOOD/GYM COMP/AC SUPPLY	5/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	639.32	3919009	S33527241.001	LHS/MOTOR/CAP BAND RM	5/7/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11.34	3919009	S3355571.001	CAROLYN PARK CLOGGED DRAIN LINE	5/7/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	632.72	3919132	3115345	TRUCK STOCK #618 JOHNSTONE	5/7/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	213.88	3919132	3115338	BROCK ELEM- PLEAT FL- JOESPH W.	5/7/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	194.86	3918849	8951832	TRUCK 838 STOCK PLUMBING MATERIALS	5/7/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	264.83	3919658	S5071102.001	IDL 30-644J TWISTER/TRUCK #575	5/7/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	57.22	3919230	42319122240526	FONT HIGH PAINT MATERIALS	5/7/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	49.96	3919224	49454	TRUCK 657 CAULK / POLYSEAL STOCK	5/7/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	262.88	3919224	49452	TRUCK 657 CAULK MATERIALS	5/7/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	40.97	3919224	49453	MARIGNY SCREEN REPAIR	5/7/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	54.74	3919182	85351/1	TRUCK# 842- CHAD- TRUCK OIL & TREATMENT	5/7/2026
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	147.02	3919921	21622585	EMERG / BLOCK BEARING / SLIDELL HIGH	5/7/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,701.48	3919113	S179702802.001	COVINGTON WAREHOUSE SEWER MACHINE CABLES	5/7/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	65.92	3919113	S179904892.001	CENTRAL OFFICE SEWER LID REPLACEMENT	5/7/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	778.00	3919310	125693	SCHOOLS SEWERAGE TREAT PLT & ANALYSES	5/7/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	210.00	3919310	125692	SAMPLE, ANAYSIS FOR 5TH WARD FOR APRIL	5/7/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	525.43	3918546	1074333	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY'26	5/7/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	1,017.50	3918803	48432	CHAHTA-IMA PEA GRAVEL ONE TRUCK LOAD	5/7/2026
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	77.18	3920578	419094	FLASH DRIVE KIT	5/7/2026
9011	JOHNSON CONTROLS US	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	159.60	3919622	54044872	044 ALARM -- EMERGENCY	5/7/2026
47613	IMPACT FIRE SERVICES	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,100.00	3919832	10698598	ANNUAL SPRINKLER & FIRE PUMP ABNEY	5/7/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	173.79	3918961	105612	TIRE QUOTE / TRUCK 499	5/7/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	42.37	3921144	2933-861973	EMERGENY TRUCK TAIL LIGHT / FUSES	5/7/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	154.53	3920578	419053	COOLANT/ WASH	5/7/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	370.00	3919789	1078032	BUS 191 HARDWIRE GPS	5/7/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	66.22	3920578	419053	COOLANT/ WASH	5/7/2026
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	3,927.31	3919662	6139332-0	OFFICE SUPPLIES	5/7/2026
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	11	17.69	3918564	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	11	1,941.10	3919188	6139330-0	IT-OFFICE SUPPLIES	5/7/2026
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	4,851.88	3919662	6139331-0	IT-BANKERS BOXES	5/7/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	297.47	3918679	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	334.18	3918672	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	254.45	3918694	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	665.99	3918536	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	420.50	3918552	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	784.89	3918747	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	595.95	3918575	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	764.66	3918626	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	498.73	3918691	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	76.71	3918674	APR'26 TRAVEL	APR'26 TRAVEL	5/7/2026
14168	OFFICE MARKET	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	520.52	3918936	6139326-0	ASE-BULLETIN BOARD PAPER	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	669.87	3919199	48064	CIE-BULLETIN BOARD	5/7/2026
3515	INSIGHT PUBLIC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	632.84	3919834	1101386165	MICROSOFT FOR BUSINESS- DOCKING STATION	5/7/2026
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	804.43	3918936	6139327-0	LYON-OFFICE SUPPLIES	5/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15244	STAPLES, INC.	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	20.07	3918968	6063284272	MAD JH-263381 JAM PAPER METALLIC COLORED PAPER,	5/7/2026
10493	AMAZON.COM	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,006.95	3920462	1RL9TN1M-7XM7	AMAZON SUPPLIES	5/7/2026
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	986.64	3918936	6139328-0	TMS-OFFICE SUPPLIES	5/7/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1.65	3919199	48065	LPE-RAMROCK	5/7/2026
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	11	8,200.03	3919327	3-P0544	STPSB PROJ# P0544 PRHS	5/7/2026
35271	GROW ENVIRONMENTAL &	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	2026	12	9,984.63	3919607	26136	STPSB PROJ# P0529 PRJH OFFICE ABATEMENT	5/7/2026
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	300.00	5439	1074436	CHANGE FOR DRAMA CLUB PRODUCTION REFRESHMENTS	5/7/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	280.00	30652	1074474	AWARDS	5/7/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	80.00	44432	1074438		5/7/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	344.00	44432	INV 5090		5/7/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	137.00	44432	INV 6080 & 6099		5/7/2026
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	35.00	84	05-07-2026	Terrific Kid Breakfast-Juice & Milk	5/7/2026
38772	DUVIO, ARMAND III	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	300.00	260554	207	SNOWBALLS FOR INCENTIVE DAY	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	872.00	25650	1074314	BAND CHAPERONE VETTING EXPENSE	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	325.00	260552	1074324	TRANSPORT TO TRACK MEET AT HAHNVILLE 4/29/26	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	176.00	200285	1074458	BUS DRIVER FOR FIELD TRIP	5/7/2026
46066	LANCASTER ELEMENTARY	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	200.00	13200	1074480	6TH GRADE SOCIAL CONCESSION STAND	5/7/2026
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	570.09	52915	934079845		5/7/2026
2006	MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	399.00	44426	1074406		5/7/2026
7425	7425	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	110.00	52612	1074450		5/7/2026
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,300.00	44427	10853		5/7/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	75.00	44423	1074380		5/7/2026
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	75.00	44424	1074383		5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	54.50	44434	1074441		5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	180.75	52913	GRAPHIC ARTS CHARGE		5/7/2026
16834	CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	25.00	44421	27/28 HOCO PARADE		5/7/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	580.00	20759	1074482	DISTRICT HONOR BAND FEES	5/7/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	194.00	52914	CL2604113569A		5/7/2026
36187	THE CRAB MAN PLUS LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,800.00	44418	1074337		5/7/2026
44577	USA JUMPS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,005.00	44419	209632		5/7/2026
13110	JUNIOR ACHIEVEMENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	500.00	13199	1074313	BIZ KID CLUB FIELD TRIP	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,190.10	20530	1074473	BUS DRIVER PAY FOR FIELD TRIP - 4TH GRADE	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,455.00	15242	1074479	GLOBAL WILDLIFE FIELD TRIP	5/7/2026
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,636.00	5440	1074488	5TH GRADE FIELD TRIP ADMISSION	5/7/2026
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,003.75	50370	1074447	GR. 3 FIELD TRIP TO CAJUN ENCOUNTERS ENTRY FEE	5/7/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	3,094.00	15421	1074481	ADMISSION FOR FIELD TRIP TO CULINARY KIDS	5/7/2026
47580	ADAMS, JORDAN A	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	160.00	11537	1074357	FIELD TRIP - POLICE DETAIL	5/7/2026
18836	TEXAS ROADHOUSE	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	332.50	9785	1074449	TEACHER APPRECIATION FUNDRAISER	5/7/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	488.40	55792	1074418	STUCO SUNSET DINNER DRINKS	5/7/2026
46965	CARTER, KRISTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	591.00	52621	2363		5/7/2026
47373	GAME ONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,520.00	52615	80033983	new footballs	5/7/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	149.80	50711	1074315	STUDENT MEALS FOR 4H ACHIEVEMENT DAY	5/7/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	854.99	13203	1074491	6TH GRADE SOCIAL PIZZA	5/7/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	92.91	13204	1074492	TALENTED THEATRE PLAY PRACTICE/CELEBRATION	5/7/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	167.87	13205	1074493	BIZ KID END OF THE YEAR CELEBRATION	5/7/2026
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	2,244.76	52916	BAND BANQUET MEAL		5/7/2026
18836	TEXAS ROADHOUSE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	210.00	50473	1074454	MAY MEETING	5/7/2026
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	62.26	25782	1074339	PIZZA FOR YEARBOOK MEETING	5/7/2026
47114	DA' PEARL SEAFOOD &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	863.50	52570	1074457	V-47114 816/594230	5/7/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	75.00	20758	1074475	2026 BOYS VOLLEYBALL ASSIGNER FEE	5/7/2026
46326	LEFLER, MARC D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	13201	1074489	6TH GRADE SOCIAL POLICE DETAIL	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	195.00	42010	1074414	TEACHER/COACH SUPPLEMENTAL PAYROLL	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	120.04	500567	1074451	CUSTODIAL SERVICES - STUDENT COUNCIL DANCE	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	126.25	500569	1074455	CHROMEBOOK DAMAGE/CHARGERS	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	226.45	30651	1074472	CB - R	5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	252.97	5441	1074494	CUSTODIAN OT PAYMENT FOR JAZZ FEST PFE	5/7/2026
20930	RECREATION DISTRICT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	3,000.00	55794	1074468	PROM 2027 VENUE RENTAL	5/7/2026
16110	SUN INTERIORS, LTD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	600.00	13202	1074490	LIBRARY CARPET CLEANING	5/7/2026
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	850.00	44470	74524		5/7/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	810.00	15244	2726	5TH GRADE EOY SHIRTS	5/7/2026
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	369.88	44428	1074413		5/7/2026
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	107.87	44420	1074343		5/7/2026
15199	ST. TAMMANY PAR	SFA-0000-594500-000-0000-0000-000-0000-	SFA ART TRANSFERS OUT	2026	11	35.11	25651	1074476	ART TRANSFER TO COVER PO 22606944 - 001	5/7/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	26.45	3919635	224824	ABITA MIDDLE TILT SKILLET REPAIR	5/7/2026
41963	INDUSTRIAL WELDING	VEF-1300-561000-000-0000-0000-000-0000-VE26	MATERIAL AND SUPPLIES	2026	12	3,375.00	3920274	0040152503	SUPPLIES FOR GRINDER	5/7/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	11	23,148.39	5375	05012026-43	REPLENISH CLIENT FUNDS - WC APR 16-30, 2026	5/7/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	5	15.03	3913444	U127005	FHS SUR TAPE	5/8/2026
14439	GOLD STAR FOODS OF L	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	50.97	3912067	3449300	DRINKS ALTON REF 22508480	5/8/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-086-1413-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	17.43	3919187	465481274003	OFFICE SUPPLIES	5/8/2026
8518	MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	562.50	3919403	IN000647226	FES-26-27 STUDENT PLANNERS	5/8/2026
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	11	24.00	3919358	1076613	HOMELESS EDU STUDENT- MAY- WWII MUSEUM	5/8/2026
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	3,270.00	3918797	5322961	WEB/NON-PUB 6 ATTENDIES	5/8/2026
33985	MILLER, AMY M.	425-1520-558200-000-0361-0023-000-0000-44826	TRAVEL	2026	11	283.48	3918927	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/8/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	11,025.00	3919811	S100071469	PROFESSIONAL DEVELOPMENT	5/8/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	2,459.64	112023214	308104865495	MATERIALS FOR SWE BEHAVIOR CLASSROOM	5/8/2026
25460	RIVERO, EMERY G. JR.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	1,000.00	3919685	1077396	REIMBURSEMENT	5/8/2026
31613	BERTRAM, JANET L.	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	1,000.00	3919536	1077196	TEACHER TUITION ASSISTANCE	5/8/2026
31181	LIFFMANN, STEPHANIE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	11	99.91	3918901	MARCH'26 TRAVEL	MARCH'26 TRAVEL	5/8/2026
41322	SCHOOL SPECIALTY	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	338.79	112023220	208137022459	BWE-Post-It Self-Stick Easel Pad, 25 x 30 Inches	5/8/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	11	224.46	3918789	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
9601	HOLLY & SMITH ARCHIT	BPO-4300-533400-026-0000-0000-000-0000-C1992	ARCHITECT/ENGINEERING SVCS	2026	11	2,648.23	3918871	3-C1992	MHS- STPSB PROJ# C1992 INTERIOR DOOR SYSTEM	5/8/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	12	5,233.50	3919578	3-C1938	STPSB PROJ# C1938 MJR- MULTISTUDIO	5/8/2026
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	11	132,320.80	3918871	4-C2550	MHS- STPSB PROJ# C2550 RENOVATION & ADDITIONS	5/8/2026
10493	AMAZON.COM	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	669.88	3919013	1NW7-W7PH-CV1F	DRAFTING CDF SUPPLIES	5/8/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	299.96	3919013	1P3J-HTRW-XDXQ	CDF FUNDS-PROSTART/HEC	5/8/2026
18448	LOUISIANA FFA ASSOC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	600.00	3920715	2025998	CDF - AG MECH CERTIFICATION CREDITS	5/8/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,747.50	3918994	529-81627725	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	5/8/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,380.00	3919237	529-81627730	COPY PAPER	5/8/2026
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	37.68	3919042	AJ27C2T	MICRO SD CARD READERS FOR YEARBOOK	5/8/2026
3817	AMSTERDAM PRINT	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	303.40	3919974	8059223	STAFF CALENDARS BROCK ELEM	5/8/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	319.87	3918816	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	170.67	3918905	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	76.27	3918919	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	164.21	3918908	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	143.55	3918901	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	114.33	3918807	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
47644	LARSON, MARK C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	145.22	3919378	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	137.75	3918831	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026

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24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	60.90	3918928	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	47.20	3918898	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	11	135.58	3918844	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
41322	SCHOOL SPECIALTY	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	176.36	112023220	208137022441	BOYET-SUPPLIES	5/8/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	11	83.61	3918892	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	11	46.28	3918892	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	114.52	3918832	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	46.55	3918784	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	264.26	3918927	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	77.65	3918958	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
3488	CDW, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	422.16	3919042	AJ29A3T	ABITA ELEM SCHOOL TECHNOLOGY	5/8/2026
3919	KENDALL/HUNT PU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,716.96	3919629	14070790	TECH / TEXTBOOKS FHS	5/8/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,753.11	3920470	999102679414	TECH / TEXTBOOKS	5/8/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,885.44	3920470	999102680851	TECH / TEXTBOOKS	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,273.70	3918771	INV-455937	CAROLYN PARK TEXTBOOKS-NO DIGITAL	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	154.00	3919526	INV-455912	ABNEY EARLY TEXTBOOKS-NO DIGITAL	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,050.10	3920145	INV-455920	TEXTBOOKS-NO DIGITAL CHAHTA-IMA ELEM	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,599.00	3920145	INV-455929	TEXTBOOKS-NO DIGITAL ABNEY ELEM	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,428.20	3920145	INV-4455940	TEXTBOOKS-NO DIGITAL BAYOU WOODS	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,209.60	3920145	INV-455922	TEXTBOOKS-NO DIGITAL BONNE ECOLE	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,733.40	3920145	INV-455972	TEXTBOOKS-NO DIGITAL BROCK ELEM	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,404.71	3920145	INV-455938	TEXTBOOKS-NO DIGITAL ALTON ELEM	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,402.31	3920145	INV-455953	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE	5/8/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,762.54	3920145	INV-455930	TEXTBOOKS-NO DIGITAL BROCK ELEM	5/8/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	154.00	3919056	90955780	ABITA MIDDLE TEXTBOOKS-NO DIGITAL	5/8/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	154.00	3919056	90955768	CAROLYN PARK TEXTBOOKS-NO DIGITAL	5/8/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	616.00	3919565	90955762	SJHS TEXTBOOKS-NO DIGITAL	5/8/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	154.00	3920019	90955783	TCHEFUNCTE TEXTBOOKS-NO DIGITAL	5/8/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,932.97	3919525	234789	TEXTBOOKS- MJHS	5/8/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	10,536.69	3919238	SI335528	TEXTBOOKS-NO DIGITAL	5/8/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	1,256.10	3919238	SI335532	TEXTBOOKS-NO DIGITAL	5/8/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	5,026.17	3919238	SI335523	TEXTBOOKS-NO DIGITAL	5/8/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,836.92	3919238	SI335527	TEXTBOOKS-NO DIGITAL	5/8/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	21,838.05	3919160	140616978001	TECH / TEXTBOOKS	5/8/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,566.96	3920593	140619817001	TECH / TEXTBOOKS	5/8/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,388.62	3920593	140617857001	TECH / TEXTBOOKS	5/8/2026
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	11	653.28	3919188	6139336-0	FRONT OFFFICE SUPPLIES	5/8/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	99.93	3918785	MAR'26 CONF TRAVEL	APR'26 CONF TRAVEL	5/8/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	157.91	3918869	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	144.93	3918883	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	57.35	3918878	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	143.55	3918786	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
46243	MEADES, REGINA J.	GFF-2231-558200-000-0000-0000-000-0000-	TRAVEL	2026	11	17.64	3918923	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	11	438.26	3918875	MAR-APR'26 CONF TRAV	MAR-APR'26 CONF TRAVEL	5/8/2026
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	11	116.51	3918922	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	627.45	112023220	208137022459	BWE-Post-It Self-Stick Easel Pad, 25 x 30 Inches	5/8/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	550.00	3919148	766	WIRING FOR ADDITIONAL CAMERA BJR	5/8/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	57.49	3919145	224793	TRUCK 755 HARDWARE / SUPPLIES DAVID H.	5/8/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	17.73	3919163	399289/1	6TH WARD- MARC D. NUTS & BOLTS	5/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	97.99	3919163	399303/1	SLIDELL MAINT- LOGAN D. PARTS	5/8/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	114.52	3919516	S3355774.001	5TH WARD LEAK IN A/C FOOM 5001	5/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	143.62	3919750	W587627	MONTELEONE GYM HVAC REPAIR PARTS	5/8/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	58.15	3919083	8956518	MANDEVILLE MID DISH ROOM DRAIN REPAIR	5/8/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	31.96	3919224	49459	FJH-SPRAY FOAM	5/8/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11.51	3919182	085367/1	ABNEY- ANDREW W. - AC DRAIN REPAIR	5/8/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	35.15	3919155	196578/1	PONT- ELEM, CHARLES M. FOR NEW SINK	5/8/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	145.98	3919078	137-17615-01	FONT JR HIGH ELECTRICAL MATERIALS	5/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	120.36	3919073	1199867	TRUCK STOCK CHAULK TRUCK 994	5/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	222.85	3920028	1199885	BAYOU LACOMBE SIDEWALK REPAIR CONCRETE / HARDWARE	5/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	742.83	3919112	S179751090.001	MILW TOOL DEEP CUT SAW/TRUCK #799 STOCK	5/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	31.05	3919113	S179788134.001	FOLSOM ELM. FLUSH VALVE KIT	5/8/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	26.94	3919097	188775	DAVID M. - TRUCK # 226	5/8/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	446.72	3920578	419181	AUTO SUPPLIES DELIVER TO PR LOCATION	5/8/2026
38473	LEGGIO, SUZANNE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	245.00	3918900	45773	REIMB AUTO GLASS REPAIR 3/30/2026 BUS# 2	5/8/2026
46643	MANSFIELD ENERGY COR	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	11	847.50	3919157	27887603	MATERIALS AND SUPPLIES- WEST SIDE DEF BULK	5/8/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	191.44	3920578	419181	AUTO SUPPLIES DELIVER TO PR LOCATION	5/8/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	11	13.58	3919157	27887603	MATERIALS AND SUPPLIES- WEST SIDE DEF BULK	5/8/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	11	3,770.02	3919496	6143040008	ACCT# 242343946-00056 - APR 9 - MAY 8 2026	5/8/2026
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	377.65	3918825	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	370.11	3918998	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
8931	JONES SCHOOL SU	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	86.90	3919134	4035984	BRADY AWARDS	5/8/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	170.88	3918904	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	258.32	3918895	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	148.19	3918924	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	119.63	3918891	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	106.94	3918881	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	73.01	3918876	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	176.90	3918877	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	242.15	3918896	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	163.85	3918921	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	79.03	3918884	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	2026	11	189.20	3918875	MAR-APR'26 CONF TRAV	MAR-APR'26 CONF TRAVEL	5/8/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	10,299.60	3919076	INV 3263274	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	5/8/2026
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	300.00	55796	1074507	STUD FEES CF SR COLLECTION	5/8/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	170.00	102890	1074504	BANQUET	5/8/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	284.00	52616	4981	softball awards	5/8/2026
42920	GLASSETT, MARK NICHO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,070.00	11538	1074515	2ND GRADE PICNIC INFLATABLES	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	365.00	10272	1074535	PES - RISK MANAGEMENT PAYMENT MAY 2026	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	95.90	52573	1074576	V-15199 285/594010	5/8/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	162.50	42011	1074524	BALANCE FOR TKTS TO ZOO	5/8/2026
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	100.00	44433	1074496		5/8/2026
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	148.00	44435	Inv 1385407.4		5/8/2026
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	75.00	25652	1074500	VOLLEYBALL ASSIGNER FEE	5/8/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	660.00	102889	1074503	CONVENTION FEES	5/8/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	630.00	25783	1074506	FFA STATE CONVENTION FEE	5/8/2026
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	225.00	52918	2026042001		5/8/2026
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	500.00	20533	1074516	DJ FOR 5TH GRADE DANCE	5/8/2026
39831	SCIAMBRA, BEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	20536	1074520	SECURITY FOR 5TH GRADE DANCE	5/8/2026

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47490	WEE DAT INFLATABLES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	347.75	102887	1074501	CULTURE DAY	5/8/2026
9781	LEISURE RECREATION &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	471.75	30653	1074518	BOWLING TRIP	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	190.00	9786	1074512	4-H MAGNOLIA PARK F.T.	5/8/2026
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	2,406.00	85	1EEL26	third grade field trip-Destrehan Plantation	5/8/2026
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,149.97	200184	1074553	Inst-Grator Ranch Field Trip	5/8/2026
32105	HARMAN, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	160.00	11539	1074527	FIELD TRIP - POLICE DETAIL	5/8/2026
46912	GLOBAL WILDLIFE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,300.50	50217	1074499	4TH GRADE FIELD TRIP	5/8/2026
47541	GUIDRY'S GOODY'S LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	510.30	200186	1074577	FIELD TRIP - SNOWBALLS	5/8/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,712.90	260559	655318	WEIGHT ROOM BUMPER PLATE AND CLIPS REPLACEMENTS	5/8/2026
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	317.00	10270	1074530	PES - READING INCENTIVE SUPPLY	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,053.60	55798	1074528	STUD FEES ADDTL SUPPL BUDGET FUNDS REQ#12610057	5/8/2026
34817	SELL, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	554.00	70652	235	CHEER WATER BOTTLES AND RIBBON	5/8/2026
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	170.00	52571	2547	V-42587 803/594155	5/8/2026
47527	WATERSLIDES OF THE C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	899.98	52572	1074575	V-47527 464/594155	5/8/2026
39072	WALK ONS COVINGTON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,007.24	55797	1074523	BBASKETBALL BANQUET MEAL 05.07.26	5/8/2026
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	50714	1074536	POLICE DETAIL FOR DANCE	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	150.62	20534	1074505	BUDGET OVERAGE	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	33.18	200375	1074508	Check for Deposit to Suppl. Budget-Graphic Arts	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	371.68	50712	1074509	BUS OPERATOR TRIP SHEETS MAY 2026	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	156.00	52917	SUB TIMESHEET 5/6/26		5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	450.00	87	1074514	Pre-K Tuition Payment for Olivia Bickham	5/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,555.76	10271	1074531	PES - FIELD TRIP BUS DRIVER PAYMENT MAY 2026	5/8/2026
23593	HINSON, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	12	4,000.00	44463	MHSSB26		5/8/2026
47566	CHANDLER, KAYLEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	12	1,500.00	44461	MHSSB26		5/8/2026
9324	DOGWOOD CERAMIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	499.00	42012	1074525	REPAIR OF HEATING ELEMENTS FOR KILN	5/8/2026
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	766.38	55808	126668-2	GF AWARD CEREMONY CHAIR RENTAL	5/8/2026
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	61.77	3918783	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	59.81	3918808	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	133.18	3918920	MAR'26 TRAVEL	MAR'26 TRAVEL	5/8/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	108.82	3918920	APR'26 TRAVEL	APR'26 TRAVEL	5/8/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	125.00	3919589	8957338	ABITA ELEM SPRAYER FOR DISH ROOM SINK	5/8/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	15.99	3919643	196577/1	FHS FOOD GRADE SILICONE SPRAY	5/8/2026
47598	MOYAL, DEBI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	13.10	3919404	11070632	FHS CHLOE MOYAL MEAL ACCT REFUND	5/8/2026
14439	GOLD STAR FOODS OF L	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	3	204.29	3912067	3449299	DRINKS ALTON SEE CM 1381741 APP REF 22508480	5/9/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-033-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,707.60	3919435	48097	STJH-PFE-TITLE ONE	5/9/2026
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,183.97	3918870	9046846110	SCHOOL TECHNOLOGY	5/9/2026
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,184.00	3919060	10874241969	SHS SCHOOL TECHNOLOGY	5/9/2026
10493	AMAZON.COM	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	525.92	3919013	1GW1-TR9H-VYTF	ALTON INSTRUCTIONAL MATERIAL	5/9/2026
10493	AMAZON.COM	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,012.48	3919973	1RJH-1R6V-X1NX	ALTON ELEM INSTRUCTIONAL MATERIAL	5/9/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	7,223.00	112023217	208137025570	SJH- CLASSROOM SELECT ROYAL SEATING 4400 C	5/9/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	162.77	112023217	208137025542	SJH-SCHOOL TECHNOLOGY	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,718.34	3919526	INV-456261	MAYFIELD TEXTBOOKS-NO DIGITAL	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	807.58	3920145	INV-456259	TEXTBOOKS-NO DIGITAL LITTLE OAK	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	809.62	3920145	INV-456262	TEXTBOOKS-NO DIGITAL MAYFIELD ELEM	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	154.00	3920145	INV-456258	TEXTBOOKS-NO DIGITAL FOLSOM ELEM	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	399.92	3920145	INV-456243	TEXTBOOKS-NO DIGITAL LYON ELEM	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,619.40	3920145	INV-456263	TEXTBOOKS-NO DIGITAL PITCHER JR	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	448.40	3920145	INV-456304	TEXTBOOKS-NO DIGITAL CHAHTA-IMA ELEM	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,882.90	3920464	INV-456278	TEXTBOOKS-NO DIGITAL COVINGTON ELEMENTARY	5/9/2026

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26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,094.50	3920464	INV-456305	TEXTBOOKS-NO DIGITAL CREEKSIDE JR	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,722.12	3920464	INV-456266	TEXTBOOKS-NO DIGITAL LANCASTER	5/9/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,404.54	3920464	INV-456317	TEXTBOOKS-NO DIGITAL MAGNOLIA TRACE	5/9/2026
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,685.00	3920827	1080875	FL. AVE.-INSTALLATION OF SECURITY FENCE	5/9/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	3,770.02	3920436	6145555414	ACCT# 6145555414	5/9/2026
15244	STAPLES, INC.	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	77.62	3919222	6063446863	MAD JH-263381 JAM PAPER METALLIC COLORED PAPER	5/9/2026
10493	AMAZON.COM	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	67.80	3919013	1V97-KWPH-QDK4	THE Classroom Management Book 2nd Edition by Harry	5/9/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	113.79	112023217	208137025542	SJH-SCHOOL TECHNOLOGY	5/9/2026
47596	CREATH, JASON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	3.15	3919306	10447965	COLLIN CREATH FHS MEAL ACCOUNT REFUND	5/9/2026
47601	WINTERBOTTOM, FIONA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	114.25	3919509	10284711	NICHOLAS STAN FHS MEAL ACCT REFUND	5/9/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	148.76	112023218	93813399	TITLE I-MATH & ELS MANIPULATIVES-INSTRUCTION M & S	5/10/2026
10493	AMAZON.COM	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	500.86	3919753	17J6-6HH6-C9DW	CYPRESS COVE AMAZON SUPPLIES	5/10/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	111.35	3919709	229799-TKT#109201	EMERGENCY WASTE DISPOSAL COVINGTON ELM	5/10/2026
47595	CREATH, JASON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	54.60	3919305	10385445	PRHS AYDDEN CHAMPAGNE MEAN ACCT REFUND	5/10/2026
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	3,082.87	112023221	308104866088	CREDIT TAKEN(53.90)-TITLE 1 MATERIALS AND SUPPLIES	5/11/2026
44423	EDU20/20	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	12	8,000.00	3919583	2526113	PROFESSIONAL DEVELOPMENT CONSULTANT	5/11/2026
14291	PASCO SCIENTIFI	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	346.05	3919668	26IN004728	FHS-SCIENCE LAB MATERIALS	5/11/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,758.58	112023217	308104866096	WOODLAKE SENSORY ROOM	5/11/2026
10493	AMAZON.COM	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	11	30.37	3919013	1K6J-XF1X-TT1C	CJ SCHOEN SUPPLIES	5/11/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	143.76	3919254	1MYN-KMLK-CHT3	APPLY CM 1QVJ-JFKY-PXR3	5/11/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	5,770.00	3919265	28985	BEE-005 ACCESS CONTROLS VESTIBULE DOORS	5/11/2026
47542	ECS SOUTHEAST LLC	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	11	7,499.00	3918840	2163548	BJR- STPSB PROJ# C2510 ADDITIONS	5/11/2026
9601	HOLLY & SMITH ARCHIT	C41-4300-533400-045-0000-0000-000-0000-C2590	ARCHITECT/ENGINEERING SVCS	2026	11	43,606.99	3918871	3-C2590	SLOAN- STPSB PROJ# C2590 RENOVATION & ADDITIONS	5/11/2026
11128	BAYOU TREE SERV	C41-4600-545000-004-0000-0000-000-0000-C2575	CONSTRUCTION SERVICES	2026	12	1,280.00	3920902	71718	2575 BAYOU LACOMBE ABORIST WORK	5/11/2026
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	713.50	3919156	1076028	REIMB CTE BRANDED TOPS & FOR TEACHER TO WEAR	5/11/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	867.78	3919013	16DV-KFPM-J4HD	CDF FUNDS-PR0START/HEC SUPPLIES	5/11/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	121.41	3919013	1RQT-K1HJ-DHD4	CDF FUNDS EMR SUPPLIES	5/11/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	626.11	3919973	1JY7-LHG9-XPCW	CDF FUNDS-EMR SUPPLIES-MULE'	5/11/2026
13641	MANDEVILLE HIGH	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	2026	11	1,000.00	3919156	1076009	FOR CHECK SENT TO STPSB LSBA AWARD	5/11/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,725.00	3918994	529-81626435	COPY PAPER	5/11/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	353.67	112023217	208137027430	ABNEY-SCHOOL SUPPLIES	5/11/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	15.76	3919187	469283552001	ABNEY-MATERIALS & SUPPLIES	5/11/2026
10493	AMAZON.COM	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	923.41	3919753	16DV-KFPM-DV9D	SUPPLIES SHS	5/11/2026
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	63.08	3919060	10874407932	HARRISON SCHOOL TECHNOLOGY	5/11/2026
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	63.08	3919060	10874407924	CHS SCHOOL TECHNOLOGY	5/11/2026
10493	AMAZON.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	95.66	3919973	13WN-PXNF-WTTH	CM 1GTR-L991-KTVY APPLIED	5/11/2026
10493	AMAZON.COM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	274.00	3919013	1VJM-N66L-HX3N	CARLINE SAFETY ABITA ELEM	5/11/2026
10493	AMAZON.COM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	512.16	3919973	1G61-PC4N-FGNN	COLONIAL DAY ITEMS/SENSORY ROOM ITEMS	5/11/2026
9000	ACCURATE LABEL DESIG	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	155.95	3919970	181163	FOLSOM ELEM FIELD TRIP LABELS	5/11/2026
10493	AMAZON.COM	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	86.76	3919973	1QFL-7FNV-R4Q9	RNC ROOM EQUIPMENT	5/11/2026
1203	DEMCO, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	805.27	3919069	7805903	W12189630 - 3-TIER OVAL DISPLAY TABLE 42"X 60"X 4	5/11/2026
10493	AMAZON.COM	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	1,759.75	3919013	147N-CYC9-H3G7	ITEM:ZHRUNS Duet Piano Bench Wooden Keyboard Bench	5/11/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,996.39	3919863	978946	PES - LIBRARY BOOKS	5/11/2026
10493	AMAZON.COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	315.24	3919973	16G3-TXJL-CHRN	SENSORY ROOM SUPPLIES	5/11/2026
3919	KENDALL/HUNT PU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,956.96	3919629	14071367	TECH / TEXTBOOKS LHS	5/11/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	350.90	3920470	999102687214	TECH / TEXTBOOKS	5/11/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,426.26	3920470	999500005311	TECH / TEXTBOOKS	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,033.21	3919526	INV-456459	MONTELEONE TEXTBOOKS-NO DIGITAL	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,476.50	3919526	INV-456456	SJHS TEXTBOOKS-NO DIGITAL	5/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,875.30	3919526	INV-456468	FAE TEXTBOOKS-NO DIGITAL	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	66.88	3919526	INV-456424	LITTLE PEARL TEXTBOOKS-NO DIGITAL	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	601.28	3919526	INV-456441	LEE RD TEXTBOOKS-NO DIGITAL	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,467.94	3920145	INV-456455	TEXTBOOKS-NO DIGITAL CAROLYN PARK	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	256.11	3920145	INV-456429	TEXTBOOKS-NO DIGITAL FIFTH WARD JR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	505.35	3920145	INV-456440	TEXTBOOKS-NO DIGITAL FLORIDA AVE	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,010.98	3920145	INV-456428	TEXTBOOKS-NO DIGITAL MADISONVILLE JR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	858.68	3920145	INV-456448	TEXTBOOKS-NO DIGITAL MANDEVILLE JR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,132.40	3920145	INV-456436	TEXTBOOKS-NO DIGITAL FOLSOM ELEM	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	333.69	3920145	INV-456435	TEXTBOOKS-NO DIGITAL COVINGTON ELEM	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,113.60	3920464	INV-456439	TEXTBOOKS-NO DIGITAL CLEARWOOD JR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	715.57	3920464	INV-456445	TEXTBOOKS-NO DIGITAL FOLSOM JR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,112.67	3920464	INV-456449	TEXTBOOKS-NO DIGITAL LAKE HARBOR	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,736.61	3920464	INV-456479	TEXTBOOKS-NO DIGITAL WHISPERING FOREST	5/11/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,444.97	3920464	INV-456462	TEXTBOOKS-NO DIGITAL WOODLAKE	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	313.60	3919054	INV102841	LYON ELEM TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	2,156.00	3919301	INV102850	PONT ELEM TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	627.20	3919563	INV102835	5TH WARD TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,843.52	3919563	INV102836	FOLSOM ELEM TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,706.88	3919563	INV102847	MONTELEONE TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	884.80	3920014	INV102843	MAG TRACE TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,200.64	3920014	INV102931	CHAHTA IMA TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	967.68	3920014	INV102833	CLEARWOOD JR TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	739.20	3920014	INV102829	BAYOU WOODS TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,688.96	3920014	INV102849	PTICHER TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,422.40	3920014	INV102851	WHISPERING FOREST TEXTBOOKS – NO DIGITAL	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,617.28	3920666	INV102826	TEXTBOOKS – NO DIGITAL ABNEY ELEM	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,209.60	3920666	INV102828	TEXTBOOKS – NO DIGITAL BAYOU LACOMBE	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,599.36	3920666	INV102830	TEXTBOOKS – NO DIGITAL BROCK	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	282.24	3920666	INV102827	TEXTBOOKS – NO DIGITAL CAROLYN PARK	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,637.76	3920666	IN102834	TEXTBOOKS – NO DIGITAL CREEKSIDE	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,105.28	3920666	INV102837	TEXTBOOKS – NO DIGITALFOLSOM JR	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,639.68	3920666	INV102838	TEXTBOOKS – NO DIGITAL LAKE HARBOR	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,249.60	3920666	INV102839	TEXTBOOKS – NO DIGITAL LANCASTER	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	492.80	3920666	INV102840	TEXTBOOKS – NO DIGITAL LEE RD	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	44.80	3920666	INV102842	TEXTBOOKS – NO DIGITAL MADISON ELEM	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,363.36	3920666	INV102846	TEXTBOOKS – NO DIGITAL MAYFIELD	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,956.80	3920666	INV102848	TEXTBOOKS – NO DIGITAL PINE VIEW	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	806.40	3920666	INV102852	TEXTBOOKS – NO DIGITAL WOODLAKE ELEM	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	94.08	3920666	INV102825	TEXTBOOKS – NO DIGITAL ABITA MID	5/11/2026
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,545.60	3920782	inv102844	TEXTBOOKS – NO DIGITAL mande elem	5/11/2026
1075	J. W. PEPPER & SON	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	224.96	3919837	368562842	MUSIC SUPPLIES- FES	5/11/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	18.99	3919002	SI2638946	MUSIC	5/11/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	178.41	112023220	208137027152	MES-ART SUPPLIES	5/11/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	570.52	3919013	11RQ-VXCL-C7741	MAYFIELD LETTERS FOR PFE	5/11/2026
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	12	1,492.66	3919863	979005	"LIBRARY BOOKS- SJR	5/11/2026
13320	LASBO	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	2026	11	600.00	3918899	300001244	2026 MEMBERSHIP RENEWAL ST. TAMMANY PARISH SCHOOL	5/11/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	32.59	3918766	1QFJ-61Q1-DPYC	CONSTR DEPT RCV'D STAMP & LABELS	5/11/2026
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	400.00	3918799	1074850	PRINCIPAL BREAKFAST TREEN CENTER	5/11/2026

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14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	112.56	3919188	6139340-0	SUPPLIES FOR CENTRAL OFFICE	5/11/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	72.00	3920337	0140951-IN	COFEE SERVICES SLIDELL WHSE- 00-001962	5/11/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	15.99	3919164	34683/2	AEECC- AC WHIP- BRIAN P.	5/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11.99	3919163	399369/1	HIE- RONALD M. - TEST PLUG	5/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	125.37	3919009	S3352708.001	TRUCK 837 TOOLS HVAC	5/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	134.86	3919009	S3356127.001	SALMEN PARTS FOR REPAIR	5/11/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	51.12	3919132	3115378	ABNEY ELEM- PLEAT FL- JOESPH W.	5/11/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	45.75	3919368	3115376	TRUCK# 618- WILL W. - VACUUM PUMP OIL	5/11/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	191.64	3918761	W582300	LEE ROAD FILTER REPLACEMENT	5/11/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	704.57	3919589	8963605	FNW5V0276J- LF 1-1/2 PXP COUP-LAKESHORE HIGH	5/11/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,737.09	3919589	89213964	STOCK FAUCETS COVINGTON WAREHOUSE	5/11/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,918.41	3919185	S5071100.003	COPPER WIRE/MAINT EAST	5/11/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	942.74	3919229	84482133620526	FONT HIGH / WOODLAKE PAINT MATERIALS	5/11/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	26.30	3919182	085399/1	LITTLE ABNEY- CHAD- BATTERIES METER CHAINS	5/11/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	113.96	3920716	977988-QSEZPU	COV HIGH - DIAMOND WHEEL- DANIEL W.	5/11/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	192.32	3919801	137-18044-01	LAKE HARBOR P-TECH AMP OUTLETS CONNECTORS	5/11/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	66.64	3919075	666439	MAYFIELD FENCE REPAIR	5/11/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	964.00	3919044	4843	WILLIAM PITCHER DOOR REPLACEMENT	5/11/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,178.36	3919044	4842	MADISONVILLE JR HIGH DOOR REPLACEMENT	5/11/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	447.00	3920007	4841	KEY BLANKS/CYPRESS COVE	5/11/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,919.00	3919211	70167	SLID JR 100 HALL PCB ASSEMBLY	5/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	4.36	3919349	S179983872.001	LPE-SUPPLIES	5/11/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.93	3919823	S179922318.001	FLANGES / SLIDELL HIGH	5/11/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	913.00	3919125	5044427	MANDEVILLE HIGH DOOR CLOSER REPLACEMENT	5/11/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	3,585.60	3919125	50045039	STOCK DOOR CLOSER REPLACEMENT	5/11/2026
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	5,949.81	3919009	S3350052.001	FIFTHWARD ALG BUILDING CONDENSER REPLACEMENT	5/11/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	750.00	3919141	22835	TREE REMOVAL AND REPLACEMENT TREEN TECH CENTER	5/11/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	11	700.00	3919141	22836	TREE REMOVAL AND REPLACEMENT TREEN TECH CENTER	5/11/2026
25189	OFFICE OF MOTOR VEHI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	11	60.00	3919189	1075552	CERTIFICATION-ANDRE ROUX-APP & EXAM	5/11/2026
10493	AMAZON.COM	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	1.66	3919013	147N-CYC9-H3G7	ITEM:ZHRUNS Duet Piano Bench Wooden Keyboard Bench	5/11/2026
1169	SCHOOL HEALTH C	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	120.81	3919897	CINV000391952	PES - PEDIATRIC AED PADS	5/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	1,576.26	3919076	INV 3263402	STPSB JANITORIAL BID OPEND MAY 8, 2025	5/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	3,452.20	3919076	INV 3263400	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	5/11/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	418.00	3920033	INV 3263401	SC# 4400033801	5/11/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	11	22,456.53	5388	MAY2026	CAPITAL 1 CARD PAYMENT MAY 2026	5/11/2026
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	150.00	52575	1074624	v-44177 r4 833/594000	5/11/2026
44632	GAYLE SLOAN MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	100.00	200377	1074666	Kristen Landry - 6th Grade Social Change Fund	5/11/2026
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	200.00	15422	1074684	CHANGE FUND- 6TH GRADE DANCE	5/11/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	44.00	200376	197581	END OF YEAR STUDENT AWARD PLAQUES	5/11/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	132.00	50574	1074685	6 END OF THE YEAR AWARD PLAQUES	5/11/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	523.00	70651	197576	ATHLETIC END OF THE YEAR AWARDS	5/11/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	770.00	44448	197588		5/11/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	49.40	52576	1074649	v-34768 833/594070	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	11	125.00	60140	1074772	CB INSURANCE	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	929.54	60139	1074774	CB REPAIRS	5/11/2026
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	95.00	42014	1074610	JROTC CADET LEADERSHIP CAMP	5/11/2026
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	365.00	52925	83795		5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	338.47	5260868	1074703	LHS CC ENTRY 0868 MAY 2026	5/11/2026
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	14,420.50	52928	FHS BAND 2026		5/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,629.80	52923	66038-2 BALANCE		5/11/2026
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	350.00	52922	2026-5637		5/11/2026
47469	CCES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	350.00	42015	1074729	CTTIE NEW INSTRUCTOR WORKSHOP	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	713.60	60141	1074671	BUS DRIVER PAYMENT	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	457.82	50371	1074652	PAY BUS DRIVERS FOR GR.3 & PICKLE BALL FIELD TRIPS	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	882.00	100185	1074761	BUS DRIVER SALARY	5/11/2026
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	819.00	30183	356966	4TH GRADE FIELD TRIP CHAPERONE ADMISSION	5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	1,239.29	5264605	1074670	LHS CC ENTRY 4605 MAY 2026	5/11/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,215.85	55821	7806001	STUD ID LIB BOOK CARTS INV#7806001	5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	5,447.96	5264605	1074670	LHS CC ENTRY 4605 MAY 2026	5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,282.13	5260868	1074703	LHS CC ENTRY 0868 MAY 2026	5/11/2026
32650	ALL AMERICAN FLAGS A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,510.00	10468	1074654	FLAGS AND BREAKOUT BANNER FOR ATHLETIC EVENTS	5/11/2026
42839	MIZELL JR, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	372.00	100166	1074616	OBSTACLE INFLATABLE	5/11/2026
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	369.00	52919	ACT BREAKFAST		5/11/2026
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	173.00	52920	CRAWFISH BOIL		5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	357.00	5264605	1074670	LHS CC ENTRY 4605 MAY 2026	5/11/2026
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	6,000.00	360002	1074672	ARBITERPAY	5/11/2026
46327	WOOD, SHAUN ELLIOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	200379	1074677	Security Detail For 6th Grade Social	5/11/2026
47560	SPARKS, NATHANIEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	200380	1074678	Security Detail For 6th Grade Social	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	575.00	30654	1074628	CB INSURANCE	5/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	139.85	500566	1074686	BUS DRIVER FOR 4-H ACHIEVEMENT DAY	5/11/2026
18699	PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	400.00	200378	1074675	DJ Services for 6th Grade Social	5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	152.89	5264605	1074670	LHS CC ENTRY 4605 MAY 2026	5/11/2026
1987	HOTARD COACHES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	21,539.25	52926	163482		5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	450.61	5264605	1074670	LHS CC ENTRY 4605 MAY 2026	5/11/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	3,056.67	5260868	1074703	LHS CC ENTRY 0868 MAY 2026	5/11/2026
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	124.74	60230	1074756	TRAVEL REIMBURSEMENT JACKIE CRAWFORD	5/11/2026
38803	EMBASSY SUITES ORLAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	17,745.00	52927	FHS BAND		5/11/2026
19579	C & G SPORTING GOODS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	210.00	52921	227478		5/11/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	808.00	52614	5826	team uniforms	5/11/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	11	433.72	3919045	0550745	CM APPLIED C052449(SALMEN COMBI GASKET)	5/11/2026
26224	QUIN, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	10.45	3919434	10224363	FHS WESTEN QUIN MEAL ACCT REFUND	5/11/2026
47592	BOURGEOIS, TORA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	6.00	3919274	10114422	CHAHTA IMA RHETT BOURGEOIS MEAL ACCT REFUND	5/11/2026
47599	SCHIEFFLER, BRITTANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	6.40	3919451	10224521	FHS SETH GAGLIANO MEAL ACCT REFUND	5/11/2026
47623	SAN DESTINY, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	14.00	3919449	10036137	ALTON, D BATISTE MEAL ACCT REFUND	5/11/2026
47625	SELLER, BRADEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	16.15	3919456	10287900	FHS BRADEN SELLERS MEAL ACCT REFUND	5/11/2026
47655	WIGGINS, MONIQUE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	12	95.50	3919737	10463663	DUSTIN WIGGINS MEAL ACCT REFUND	5/11/2026
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	641,303.20	3919219	1076001	QTR ENDING 3/2026 FOR PROVISION OF SCHOOL OFFICERS	5/11/2026
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	640,866.76	3919219	1076003	QTR ENDING 12/2025 FOR PROVISION- SCHOOL OFFICERS	5/11/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-012-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	10,141.30	3919435	48185	CES-TITLE I-INSTRUCTIONAL MATERIALS AND SUPPLIES	5/12/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,111.88	3919435	48188	UNIFORMS	5/12/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	22,235.10	3919435	48190	MATERIALS AND SUPPLIES NON-PUBLIC	5/12/2026
27595	CALVERT, RACHAEL B.	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	133.90	3919547	1077197	PRAXIS REIMBURSMENT	5/12/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	9.94	3919214	1075705	SHS-REIMBURSEMENT	5/12/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	9.94	3919214	1075706	SHS-REIMBURSEMENT	5/12/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	7.07	3919214	1075707	SHS-REIMBURSEMENT	5/12/2026
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	3,922.20	3919435	48187	LYON SENSORY ROOM	5/12/2026
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	155,563.28	3919435	48186	SENSORY ROOM ITEMS	5/12/2026
11892	DAISY OUTDOOR P	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	12	204.59	3919566	3665966	SHS MARKSMANSHIP	5/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-69926	MATERIAL AND SUPPLIES	2026	11	7,220.85	3919435	48189	SCHOOL SUPPLIES	5/12/2026
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-69926	MATERIAL AND SUPPLIES	2026	11	21,696.50	3919435	48188	UNIFORMS	5/12/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	513.87	3919254	1V4D-YPP7-CXHD	Dry Erase Clipboard 10 Pack, Clip Boards 9"x12" Wh	5/12/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	418.80	3920233	IS10890725	PRE-K MATERIALS & SUP BROCK ELEM	5/12/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	418.80	3920233	S100072486	PRE-K MATERIALS & SUPPLIES LEE RD	5/12/2026
16025	YEATES MANCIL ARCHIT	BPO-4300-533400-107-0000-0000-000-0000-C1991	ARCHITECT/ENGINEERING SVCS	2026	11	4,095.57	3919513	1-C1991	STPSB PROJ# C1991 MAR ELEM- INTERIOR DOORS	5/12/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	11	12,500.81	3918940	4225-04	BEE- ROOF REPLACEMENT STPSB PROJ# C1914	5/12/2026
29601	RCL ARCHITECTURE LLC	C41-4300-533400-009-0000-0000-000-0000-C2515	ARCHITECT/ENGINEERING SVCS	2026	11	21,233.19	3919200	225-25-003	STPSB PROJ# C2515 CPM RENOVATIONS	5/12/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	222.10	3919410	469283553001	ABNEY-MATERIALS & SUPPLIES	5/12/2026
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	213.33	3919188	6139345-0	BOYET-LIBRARY INK	5/12/2026
2010	MIKE'S HARDWARE	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	693.21	3919163	399414/1	SUPPLIES- CREEK	5/12/2026
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	169.20	3919411	6139350-0	SHS-SCHOOL TECHNOLOGY	5/12/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	989.67	3920345	1644341	LHS-SUPPLIES	5/12/2026
37287	CORE FEED, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	1,596.00	3919053	1048745	5TH WARD SUPPLIES	5/12/2026
41322	SCHOOL SPECIALTY	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	256.74	112023217	308104866719	MONT-SUPPLIES	5/12/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	868.39	3919013	169R-449F-F4W7	MEGAPHONE	5/12/2026
44577	USA JUMPS, LLC	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,210.00	3919727	209123	AEECC-USA JUMPS LLC	5/12/2026
11972	DELL MARKETING	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	535.37	3919570	10874726530	LAPTOP I.T.	5/12/2026
46041	AVERY PRODUCTS CORPO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	634.25	3919983	1302	LEE RD PLUM PAPER PLANNERS	5/12/2026
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	328.50	3920966	MDE389932	CTE ITEMS	5/12/2026
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	262.50	3919411	6139348-0	PES - OFFICE SUPPLIES	5/12/2026
10493	AMAZON.COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	77.50	3919973	16FD-JCMF-FGNW	SENSORY ROOM SUPPLIES	5/12/2026
15875	WENGER CORP	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	984.31	3919240	912716	BAND CONDUCTOR PODIUM	5/12/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	3,372.50	3921179	49792170	MONT-BAND INSTRUMENTS AND ACCESSORIES	5/12/2026
3919	KENDALL/HUNT PU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,684.96	3920705	14071909	TECH / TEXTBOOKS	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	11	12,414.81	3918771	INV-456584	BOYET JR TEXTBOOKS-NO DIGITAL	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,460.60	3919526	INV-456579	LEE RD TEXTBOOKS-NO DIGITAL	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	630.10	3919526	INV-456545	GAYOLE SLOAN TEXTBOOKS-NO DIGITAL	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	127.60	3919526	INV-456534	5TH WARD TEXTBOOKS-NO DIGITAL	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,925.46	3919526	INV-456563	PINE VIEW TEXTBOOKS-NO DIGITAL	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,160.01	3920145	INV-456569	TEXTBOOKS-NO DIGITAL MAYFIELD ELEM	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,978.70	3920145	INV-456594	TEXTBOOKS-NO DIGITAL MAYFIELD ELEM	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,145.50	3920145	INV-456566	TEXTBOOKS-NO DIGITAL LITTLE OAK	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,915.20	3920145	INV-456582	TEXTBOOKS-NO DIGITAL LYON ELEM	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,331.50	3920145	INV-456599	TEXTBOOKS-NO DIGITAL MAGNOLIA TRACE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,434.50	3920145	INV-456576	TEXTBOOKS-NO DIGITAL WHISPERING FOREST	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,821.10	3920464	INV-456549	TEXTBOOKS-NO DIGITAL TCHEFUNCTE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,419.50	3920464	INV-456551	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,378.00	3920464	INV-456589	TEXTBOOKS-NO DIGITAL LAKE HARBOR	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,086.21	3920464	INV-456575	TEXTBOOKS-NO DIGITAL MANDEVILLE ELEMENTARY	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	479.83	3920464	INV-456540	TEXTBOOKS-NO DIGITAL RIVERSIDE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,847.42	3920464	INV-456562	TEXTBOOKS-NO DIGITAL ST TAMMANY JR	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	330.00	3920464	INV-456536	TEXTBOOKS-NO DIGITAL TCHEFUNCTE MIDDLE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,189.36	3920464	INV-456554	TEXTBOOKS-NO DIGITAL ABITA SPRINGS MIDDLE	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,630.00	3920464	INV-456580	TEXTBOOKS-NO DIGITAL LANCASTER	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	629.79	3920464	INV-456543	TEXTBOOKS-NO DIGITAL SIXTH WARD	5/12/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,630.00	3920464	INV-456581	TEXTBOOKS-NO DIGITAL RIVERSIDE	5/12/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	308.00	3919565	90956001	PITCHER TEXTBOOKS-NO DIGITAL	5/12/2026
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,741.66	3920384	7029289447	FHS-TECH / TEXTBOOKS	5/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,088.20	3920963	140614035001	TECH / TEXTBOOKS	5/12/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,120.30	3920963	140614037001	TECH / TEXTBOOKS	5/12/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,632.30	3920963	140614038001	TECH / TEXTBOOKS	5/12/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,515.73	3920963	140614039001	TECH / TEXTBOOKS	5/12/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,609.44	3920963	140614040001	TECH / TEXTBOOKS	5/12/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,088.20	3920963	140614068001	TECH / TEXTBOOKS	5/12/2026
14168	OFFICE MARKET	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	439.14	3919188	6139346-0	PRH-SCHOOL TECHNOLOGY	5/12/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	3,000.00	3921179	49792170	MONT-BAND INSTRUMENTS AND ACCESSORIES	5/12/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	49.91	112023217	208137031730	CIE-ART SUPPLIES	5/12/2026
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	39.60	3919188	6139349-0	LHS-SCHOOL TECHNOLOGY	5/12/2026
46041	AVERY PRODUCTS CORPO	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,390.50	3919259	1305	MAYFIELD PLANNERS	5/12/2026
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	11	547.90	3919017	INV00000000007633	MEDICAID FEE CLAIM PROCESSING 042226	5/12/2026
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	50.06	3919605	9913438710	SUPPLIES FOR CENTRAL OFFICE	5/12/2026
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	622.77	3919362	9046856006	SCHOOL TECHNOLOGY	5/12/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	347.57	3919188	6139344-0	SUPPLIES FOR CENTRAL OFFICE	5/12/2026
2014	NORTHSHORE HIGH	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	11	791.06	3919183	1076023	REIMB ATTENDANCE LETTERS 4TH QTR	5/12/2026
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	170.00	3919108	1616	MANDEVILLE HIGH TEST AND CERTIFY BACKFLOW	5/12/2026
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	787.00	3919108	1615	MARIGNY ELM BACKFLOW REPLACEMENT	5/12/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	195.13	3919401	34687/2	AEECC- BRIAN P.- PARTS FOR AC WHIP	5/12/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	64.24	3919401	34688/2	FAE- JORDAN S.- ELECTRICAL SAFE	5/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	50.97	3919400	399453/1	CREEK- WILL W. - DOOR SWEEPS	5/12/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	191.56	3919400	399461/1	FAE- KEITH C.- FENCE & SOPH REPAIR	5/12/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	27.72	3919923	19084310-00	LHS-A/C	5/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	59.01	3919009	S3356888.001	GAYLE SLOAN REPLACEMENT FILTERS	5/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	181.88	3919245	S3356548.001	MONTELEONE REPLACE CONTROL FOR GYM UNIT	5/12/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	178.27	3919245	S3356556.001	FRUCK 580 BROKEN CLAMPS ON GAUGES	5/12/2026
9547	AMERICAN CRESCENT EL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,878.21	3920645	40644	COV ELEM ELEVATOR REPAIRS	5/12/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	15.82	3919368	3115438	TRUCK# 618- WILL W. ITEMS ON TRUCK FOR REPAIRS	5/12/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	39.69	3919750	W614167	EMERGENCY LEE RD JR GYM	5/12/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	169.71	3919589	8949878	MADISONVILLE ELM. UNDERGROUND DRAINAGE ADAPTER	5/12/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	64.03	3919589	8969085	MONTELEONE CAP FOR GYM UNITS	5/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	93.70	3919185	S5073075.001	TREEN CTR- FRED- FOAM & PLUGS	5/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	658.54	3919882	S5072021.001	TRANSPORTATION EXTERIOR LIGHT REPAIR	5/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	495.09	3919882	S5072393.001	FONT HIGH ELECTRICAL MATERIALS	5/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	134.13	3919882	S5071814.001	12AWG PUSH-IN/TRUCK#226	5/12/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	747.50	3919882	S5072016.001	WOODLAKE ELM EXIT LIGHT REPLACEMENTS	5/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	365.44	3919481	09976128000526	TCHEFUNCTE MIDDLE PAINT MATERIALS	5/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	1,261.64	3919482	72081108010526	PAINT SUPPLIES-MAINT EAST	5/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	468.17	3919715	28777107880526	HARRISON CIRC. PAINT MATERIALS	5/12/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	572.24	3919715	28868107880526	COVINGTON HIGH PAINT MATERIALS	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	20.78	3919407	085426/1	MAINT EAST- RONALD M.- ETHERNET LINES IN MAIN OFF	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	32.26	3919407	085441/1	ALTON- KEVIN W.- MOVING	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	274.99	3919407	85424/1	SPARE TIRE KIT / CHILD WELFARE	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	159.96	3919878	85430/1	STODDARD FILTERS/LAKESHORE HIGH	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	109.99	3919878	85431/1	ANIMAL SNARE/MAINT EAST	5/12/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	589.64	3920813	980824-QSLPJT	COV HIGH - RESTROOM SEALER	5/12/2026
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	20.00	3919019	45908	TTRUCK 407 BRALE TAG	5/12/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	74.66	3919587	1637-17852-01	ABITA MIDDLE PANELBOARD BREAKER	5/12/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	320.00	3920007	4845	6270LN KEY BLANK/HONEY ISLAND	5/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	63.99	3918834	1201781	FONT HIGH HARDWARE MATERIALS	5/12/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	41.59	3919073	1202135	HARRISON PAINTING ROOMS 115,101,123,130	5/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	194.67	3919113	S179905120.001	MANDEVILLE MIDDLE PIPING MATERIALS	5/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	522.44	3919113	S179922854.001	MANDEVILLE MIDDLE PLUMBING PARTS BALL VALVE / PIPE	5/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7.39	3919113	S180001449.001	EDC-PARTS TO INSTALL URINAL	5/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	806.57	3919349	S179857302.001	MANDEVILLE MIDDLE PLUMBING PIPE / TUBING MATERIALS	5/12/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	122.60	3919610	S179920025.001	EASYFLEX EFSV/MAINT EAST	5/12/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	9,727.95	3919223	NOR0000628	EMERGENCY PITCHER JR HIGH CHECK VALVE REPLACEMENT	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	507.75	3919218	1075465	ACCT# 107930 - MAGNOLIA TRACE	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	161.45	3919218	1075466	ACCT# 107848 - MAGNOLIA TRACE	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	551.75	3919218	1075467	ACCT# 127670 - MARIGNY ELEM	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	507.75	3919218	1075468	ACCT# 107595 - LAKE HARBOR	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	158.88	3919218	1075469	ACCT# 149837 - FONTAINEBLEAU HIGH	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	380.86	3919218	1075471	ACCT# 137618 - FONTAINEBLEAU JR	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	572.93	3919218	1075472	ACCT# 133409 - MONTELEONE JR	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	358.35	3919218	1075473	ACCT# 107823 - MANDEVILLE MIDDLE	5/12/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	160.90	3919218	1075926	ACCT# 127671 - MARIGNY ELEM	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,430.24	3919239	1075512	ACCT# 1002290500 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	7,071.10	3919239	1075513	ACCT# 0360680000 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,275.32	3919239	1075514	ACCT# 0360760000 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.70	3919239	1075516	ACCT# 0360760300 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.32	3919239	1075518	ACCT# 0360760400 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	1,644.76	3919239	1075519	ACCT# 0361176100 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	386.86	3919239	1075520	ACCT# 0361761002 - 5TH WARD	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	7,688.76	3919239	1075522	ACCT# 0381560201 - CREEKSIDE	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	129.31	3919239	1075523	ACCT# 0381560800 - CREEKSIDE	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	75.35	3919239	1075524	ACCT# 1002948500 - CREEKSIDE	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.70	3919239	1075525	ACCT# 0381560400 - CREEKSIDE	5/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	16.60	3919239	1075529	ACCT# 0381560700 - CREEKSIDE	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	98.98	3919407	85433/1	BROCK- DALE R. - REPAIRS TO ECHO TRIMMER	5/12/2026
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	63.98	3919407	85432/1	LPE- DALE R.- REPAIRS TO ECHO TRIMMER	5/12/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	35.95	3919579	719896	TRUCK 363 OIL CHANGE	5/12/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	43.50	3919816	419670	COVINGTON WAREHOUSE STOCK TRUCK FUSES	5/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	476.77	3920291	C117762	BUS# 623 CROSSING ARM BASE	5/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,480.88	3920291	C117776	BUS# 636 BRAKES	5/12/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	32.70	3918837	APR'26 TRAVEL	APR'26 TRAVEL	5/12/2026
11972	DELL MARKETING	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	726.26	3919570	10874726530	LAPTOP I.T.	5/12/2026
10493	AMAZON.COM	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	112.99	3919013	1WKK-VWKM-CN61	SHADE FOR CHROMEBOOK ROOM	5/12/2026
14168	OFFICE MARKET	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	519.62	3919188	6139347-0	SWE-SCHOOL TECHNOLOGY	5/12/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	547.20	13208	1074989	AWARDS CEREMONY	5/12/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	339.00	20760	1074911	BAND AWARDS	5/12/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	193.50	25785	5000	TEACHER/STUDENT/SUPPORT OF YR PLAQUES - SUNSHINE	5/12/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	42.00	44448	193458		5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	758.58	526262471	CC 2471 05.2026		5/12/2026
44291	CORE, KACI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	265.00	500572	1643	AWARDS SPORTS BANQUET	5/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	118.17	52578	1074895	V-15199 010/594010	5/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	63.93	52579	1074901	V-15199 812/594011	5/12/2026
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	180.00	52577	1074865	V-17036 803/594029	5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,400.19	526262471	CC 2471 05.2026		5/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47061	SAWFINN ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	150.00	102920	225580449	REPAIRS	5/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	857.88	20537	1074824	TRANSPORTATION FOR 5TH GRADE FIELD TRIP	5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	3,940.81	180326378	1074819	MARCH CREDIT CARD STATEMENT	5/12/2026
17869	LAKESHORE HIGH SCHOO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	275.00	200141	1074795	Lightning Thief Play Lakeshore High	5/12/2026
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	3,210.00	13206	1074872	5TH GRADE FIELD TRIP	5/12/2026
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	896.00	50222	0	6TH GRADE FIELD TRIP	5/12/2026
21282	MANDEVILLE SEAFOOD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,400.00	42016	1074813	SR CRAWFISH BOIL	5/12/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	310.50	52620	202605		5/12/2026
43532	TURGEAU, SHELBY LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	175.00	42020	1074826	JR RING CEREMONY BALOON ARCH	5/12/2026
47527	WATERSLIDES OF THE C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,282.78	30655	1074833	INFLATABLES FOR PICNIC	5/12/2026
47585	REIGN RUGBY ACADEMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	300.00	15423	1074831	PE EQUIPMENT	5/12/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	57.95	13207	1074937	BUILDER'S CLUB END OF THE YEAR CELEBRATION	5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	500.63	526262471	CC 2471 05.2026		5/12/2026
47611	AUDIBERT'S BISTREAUX	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	528.00	52580	1074907	v-47611 822/594230	5/12/2026
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	55801	1074894	GF GRADUATION SECURITY 05.12.26	5/12/2026
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	55803	1074899	GF GRADUATION SECURITY 05.12.26	5/12/2026
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	55802	1074898	GF GRADUATION SECURITY 05.12.26	5/12/2026
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	55800	1074893	GF GRADUATION SECURITY 05.12.26	5/12/2026
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	55799	1074892	GF GRADUATION SECURITY 05.12.26	5/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	234.00	42018	1074818	TEACHER SUPPLEMENTAL TIME SHEETS	5/12/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,266.50	11540	1074829	BUS PAYMENT - MAY 2026	5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	262.92	180326378	1074819	MARCH CREDIT CARD STATEMENT	5/12/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	450.00	50576	1074930	REFILL POSTAGE MACHINE	5/12/2026
45513	ST. CYR, EMMA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	150.00	50575	1074927	CHOIR ACCOMPANIMENT FOR CONCERT	5/12/2026
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	175.00	200464	1074946	TUNING FOR THE CHORUS PIANO	5/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	983.18	42017	1074816	NHS CLUB SHIRTS	5/12/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	1,258.20	42019	1074823	JR CLASS PARADE SHIRTS	5/12/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	87.00	526262471	CC 2471 05.2026		5/12/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	84.00	52583	51226	V-29418 833/594395	5/12/2026
26365	GUILLOT, DANIELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	10.30	3919347	10284671	LONDYN GUILLOT LHS MEAL ACCT REFUND	5/12/2026
26365	GUILLOT, DANIELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	11.10	3919347	10284670	LSH ADDYSON GUILLOT MEAL ACCT REFUND	5/12/2026
47658	GLORIOSO, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	12	45.00	3919600	10238005	GRAYSON GLORIOSO MEAL ACCOUNT REFUND	5/12/2026
45965	KUDER, INC.	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	11	7,500.00	3918888	1077	PO# 22609056	5/12/2026
11972	DELL MARKETING	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	915.00	3919313	10874862673	LAPTOPS FOR COORDINATORS	5/13/2026
11972	DELL MARKETING	300-1510-561000-086-0916-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,745.00	3919313	10874862673	LAPTOPS FOR COORDINATORS	5/13/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,567.00	3919207	S26-0329185	LOM-TITLE I PFE	5/13/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	760.48	3919207	S26-0329185	LOM-TITLE I PFE	5/13/2026
10543	HEWLETT-PACKARD	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,922.14	3919615	9046597210	SCHOOL TECHNOLOGY EDU CENTER	5/13/2026
6057	HOLT, SANDY A.	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	11	92.69	3918872	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/13/2026
29972	ACORN GROUP INC	450-1510-561000-070-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	177.71	3919247	483920A	MATERIALS AND SUPPLIES NON-PUBLIC	5/13/2026
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38826	PURCHASED EDUCATIONAL SVCS	2026	12	7,350.00	3919811	S100071468	PROFESSIONAL DEVELOPMENT SESSIONS	5/13/2026
47521	SWITCH IT UP WITH IS	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	320.00	3919913	1074	MATERIALS FOR AT DEPT	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	11	54,699.76	5383	1075199	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	11	9,192.49	5383	1075218	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	11	250.00	5383	1075215	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	11	1,270.00	5383	1075217	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	11	50.00	5383	1075222	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	11	1,077.50	5383	1075207	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	11	150.00	5383	1075210	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	11	1,082.99	5383	1075191	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	11	10,610.00	5383	1075214	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	11	42,421.46	5383	1075196	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	11	50.00	5383	1075219	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	11	275.00	5383	1075201	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	11	3,129.66	5383	1075204	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	11	9,860.00	5383	1075212	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	11	6,790.00	5383	1075206	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	11	7,644.66	5382	1075187	MAY'26 SEMI-MONTHLY LA DEFFERED COMP PLAN	5/13/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	11	50.00	5383	1075221	MAY'26 SEMI-MONTHLY PAYMENTS	5/13/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	11	2,204.77	3919437	225-04-007	STPSB PROJ# 1963 & 1966 SHS, NHS OUTDOOR WELDING	5/13/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	11	2,204.78	3919437	225-04-007	STPSB PROJ# 1963 & 1966 SHS, NHS OUTDOOR WELDING	5/13/2026
40509	GREENLEAF ARCHITECTS	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	11	44,075.36	3919105	2488	STPSB PROJ# C2500 ABITA SPRINGS ELEM-	5/13/2026
10130	MSH ARCHITECTS	C41-4300-533400-006-0000-0000-000-0000-C2510	ARCHITECT/ENGINEERING SVCS	2026	11	83,193.90	3919170	4300	STPSB PROJ# C2510- BJR RENOVATIONS	5/13/2026
46908	COMPTIA INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	701.00	3920012	COMP-INV728613	SCHOOL TECHNOLOGY	5/13/2026
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	212.42	3919188	6139358-0	MHS-PRINTER INK	5/13/2026
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	343.32	3919605	9913982949	SHS WOODSHOP	5/13/2026
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	817.28	3919411	6139359-0	NHS-JAG SUPPLIES	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	424.21	3919662	6139356-0	BROCK-OFFICE SUPPLIES	5/13/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	299.28	3918987	MAR'26 TRAVEL	MAR'26 TRAVEL	5/13/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	175.45	3918984	MAR'26 TRAVEL	MAR'26 TRAVEL	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	4,369.37	3919188	6139357-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK/OFC SUPPLIES	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	889.76	3919188	6139358-0	MHS-PRINTER INK	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	713.24	3919188	6139360-0	PJH-SCHOOL TECHNOLOGY	5/13/2026
1936	DAWNSIGNPRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,044.70	3920555	1358661	TEXTBOOKS-NO DIGITAL NHS	5/13/2026
1936	DAWNSIGNPRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,053.80	3920555	1358583	TEXTBOOKS-NO DIGITAL SHS	5/13/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	203.45	3920463	0000234830	TEXTBOOKS-NO DIGITAL –FONTAINEBLEAU HIGH	5/13/2026
14168	OFFICE MARKET	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	905.08	3919188	6139361-0	TME-SCHOOL TECHNOLOGY	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	903.60	3919411	6139362-0	LPE-SCHOOL TECHNOLOGY/ OFFICE MARKET	5/13/2026
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,516.90	3919662	6139354-0	MAY-EOY OFFICE ORDER	5/13/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	14,253.74	3919826	20261629	THRU APRIL 30, 2026	5/13/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	110.67	3919188	6139363-0	SCHOOL TECHNOLOGY	5/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	79.95	3919145	224861	MAD EL- GATE LOCKS- KYLE D.	5/13/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	106.97	3919377	224863	CHS- BILLY C. TOGGLE BOLTS, WASHERS ELECTRICAL STA	5/13/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,350.00	3919571	5686	EMERGENCY ELECTRIC MOTOR LEE RD.	5/13/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	949.00	3920556	5709	AC MOTOR /SLIDELL HIGH CAFE	5/13/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	11.01	3919401	34698/2	SLIDELL SUPPORT FAC- WILL W. - NEW MATERIAL AC	5/13/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	67.80	3919872	34697/2	2G BLANK ALUMN/BOYET JR	5/13/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	220.34	3919493	19103018-00	BLM-MATERIALS TO INSTALL UNIT	5/13/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	121.97	3919516	S3357246.001	MADISON ELEM REPLACEMENT FILTERS	5/13/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	63.20	3919368	3115471	SHS- JOSEPH W.- SUPPLIES FOR FRONT OFFICE	5/13/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	28.46	3919007	R8759	CHAHTA IMA ELEM WINDO REPAIR	5/13/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	53.20	3919750	W617287	EMERGENCY GAS EXCHANGE MATERIALS PEARLY RIVER HIGH	5/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	78.65	3919409	S5073681.001	BWE- BRIAN- BATHROOM WALL SWITCH	5/13/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.00	3919409	S5073539.001	LHS- DAVID- CIRCUIT BREAKER	5/13/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	372.75	3919482	72685108010526	PAINT SUPPLIES/BAYOU WOODS	5/13/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	52.69	3919717	09575125670526	PRH-PAINT SUPPLIES	5/13/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	27.97	3919716	44448122240526	MAND JR 300 WING RESTROOM PAINT MATERIALS	5/13/2026
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,781.00	3919966	93270	48" WRAP-NO BALLAST / PR WAREHOUSE	5/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	196.66	3919868	196655/1	EMERGENCY TRANSPORTATION REPLACEMENT MAIL BOX	5/13/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	399.40	3919349	S179142317.001	TRUCK 838 VARIABLE HEADS FOR SEWER MACHINE	5/13/2026
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,638.75	3919836	5049736	MANDEVILLE MIDDLE LOCK AND HANDLE REPLACEMENTS	5/13/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	44.71	3920238	2966-862305	EMERGENCY - TRUCK 843 FUSES	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	204.70	3918918	1075139	ACCT# 08001800 - MANDEVILLE ELEM	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	425.58	3918918	1075142	ACCT# 08001810 - MANDEVILLE ELEM	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	56.43	3918918	1075143	ACCT# 08001820 - MANDEVILLE ELEM	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	55.63	3918918	1075144	ACCT# 08001920 - MANDEVILLE ELEM	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	519.80	3918918	1075145	ACCT# 12000100 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	190.58	3918918	1075146	ACCT# 12000110 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	241.95	3918918	1075147	ACCT# 12000120 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	770.75	3918918	1075148	ACCT# 12000130 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	105.00	3918918	1075149	ACCT# 12000160 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	76.43	3918918	1075150	ACCT# 12000170 - MANDEVILLE HIGH	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	95.49	3918918	1075151	ACCT# 07000550 - MANDEVILLE JR	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	156.81	3918918	1075153	ACCT# 07000560 - MANDEVILLE JR	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	38.37	3918918	1075154	ACCT# 07000570 - MANDEVILLE JR	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	97.65	3918918	1075155	ACCT# 12005810 - PONTCHARTRAIN	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	282.19	3918918	1075156	ACCT# 12006000 - PONTCHARTRAIN	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	317.58	3918918	1075157	ACCT# 12005830 - TCHEFUNCTE MIDDLE	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	65.92	3918918	1075158	ACCT# 06001300 - MANDEVILLE TECH CTR	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	68.49	3918918	1075159	ACCT# 06001310 - MANDEVILLE TECH CTR	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	490.52	3918918	1075160	ACCT# 04001150 - WOODLAKE	5/13/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	18.37	3918918	1075161	ACCT# 04001155 - WOODLAKE	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	182.17	3919061	1075668	ACCT# 2830733-8 - CREEKSIDE	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	164.44	3919062	1075672	ACCT# 7289359-7 - LITTLE PEARL	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	80.35	3919063	1075674	ACCT# 6403858695-0 - PRJH MAINT FACILITY	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	17.09	3919064	1075675	ACCT# 6403858546-5 - PRJH MAINT FACILITY	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	17.09	3919065	1075676	ACCT# 6403858540-8 - PRJH MAINT FACILITY	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	377.11	3919066	1075677	ACCT# 10711827-5 - PEARL RIVER HIGH	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	16.75	3919067	1075678	ACCT# 6428742-8 - PEARL RIVER HIGH	5/13/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	312.13	3919068	1075679	ACCT# 3200116-6 - RIVERSIDE	5/13/2026
47613	IMPACT FIRE SERVICES	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	750.00	3919832	10699468	SPRINKLER INSPECTION- FBH	5/13/2026
47613	IMPACT FIRE SERVICES	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,800.00	3919832	10699467	SPRINKLER & FIRE PUMP INSPECTION MAYFIELD	5/13/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	37.33	3920577	2933-862314	EMERGENCY TRAILER LIGHT PLUG AND ADAPTER CLEANER	5/13/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	135.86	3920291	C117792	BUS# 556 AIR COMPRESSOR	5/13/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	11	6,750.00	3919204	ALX-62398	APRIL SWE BUS RENTALS	5/13/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	11	9,000.00	3919204	ALX-62397	APRIL SWE BUS RENTALS	5/13/2026
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	2,319.23	3919722	112330	CHECK STOCK	5/13/2026
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	112.11	3919188	6139361-0	TME-SCHOOL TECHNOLOGY	5/13/2026
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	130.21	3918971	MAR'26 TRAVEL	MAR'26 TRAVEL	5/13/2026
1671	HARRY K. WONG	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	2026	11	713.59	3919357	95711-1	TEACH ST TAMMANY BOOKS	5/13/2026
14168	OFFICE MARKET	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	663.46	3919411	6139362-0	LPE-SCHOOL TECHNOLOGY/ OFFICE MARKET	5/13/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	23,504.25	3919567	467357	SC# 4400034054	5/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	1,332.00	3919328	INV 3263910	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	5/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	519.60	3919581	INV 3263908	STPPS JANITORIAL SUPPLIES BID# 1879 OPENED 5/8/25	5/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	902.00	3920033	INV 3263911	SC# 4400033801	5/13/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	155.88	3920033	INV 3263908-1	STPSB JANITORIAL BID# 1879	5/13/2026
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	11	35.00	3919291	260183	BRICK FOR SAMMY MANNINO	5/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13621	MAESTRI'S,NOEL	PWF-4600-545000-000-0000-0000-000-0000-P0556	CONSTRUCTION SERVICES	2026	12	8,158.00	3920719	35415	P0556 HARRISON RM 130 FLOORING	5/13/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	342.95	50474	21096	2526 AWARDS	5/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	142.50	102894	1075093	AWARDS	5/13/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	472.00	102896	1075095	INDUCTION SUPPLIES	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	275.89	42026033	042026033	CREDIT CARD PURCHASES-APRIL	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	915.75	55804	1075031	GF/STUCO SUPPLEMENTAL TIME SHEETS MAY 2026	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	151.66	50693	1075053	MAY MANSFIELD BILL	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	164.26	200187	1075190	MANSFIELD BILL	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	529.24	30185	1075209	BUS DRIVERS FOR PE FIELD TRIP	5/13/2026
19542	LIONS ATHLETIC ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	1,000.00	50695	2627-0006	SLU CHEER CLINIC	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	325.53	42026033	042026033	CREDIT CARD PURCHASES-APRIL	5/13/2026
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	239.00	52930	JROTC CAMP FEES		5/13/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	94.29	44488	216771		5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	773.71	52932	APRIL MANSFIELD		5/13/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	5.00	44444	1075040		5/13/2026
17661	ROUSES MARKET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,224.73	102905	1075122	CLASS WARS	5/13/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	270.00	70653	1075077	FFA STUDENT CONVENTION REGISTRATION	5/13/2026
21127	PARASOL FLAVORS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	54.00	7147	18379	SNO BALL FLAVORS FOR WATER DAY	5/13/2026
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,256.93	44440	E2696		5/13/2026
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	5.00	102893	1075092	FOOTBALL	5/13/2026
9932	ALL SPORT SALES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	2,260.13	50696	30310	8TH GRADE DAY T-SHIRTS	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	794.24	100168	1075016	2ND GRADE FIELD TRIP BUS	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,313.25	420268815	1075070	April CC Statement	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	2,576.82	420262213	1075227	C1CC RECEIPTS-APRIL 2026	5/13/2026
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,068.00	100167	1075000	2ND GRADE FIELD TRIP	5/13/2026
47133	PARADISE ALLEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,513.00	30184	1075010	PE FIELD TRIP ADMISSION	5/13/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	92.63	10256	1075141		5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	904.35	420268815	1075070	April CC Statement	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	415.90	42026033	042026033	CREDIT CARD PURCHASES-APRIL	5/13/2026
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	300.00	102892	1075038	GRADUATION	5/13/2026
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	252.00	20542	1234A2	BANNER FOR SALMEN SENIOR WALK	5/13/2026
36084	SPLASH TIME INFLATAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	729.65	60142	1075062	WATER SLIDE FOR FIELD DAY	5/13/2026
42839	MIZELL JR, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	512.00	100169	1075067	EOY WATER DAY	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	57.25	25653	1075034	APRIL 2026 MANSFIELD BILL	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	51.55	105000	1075066	April overage for Mansfield	5/13/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	127.34	55806	1075052	TRACK AWARD CEREMONY PIZZA	5/13/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	95.89	50694	1075058	PIZZA FOR END OF THE YEAR NJHS & S.C.	5/13/2026
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,011.82	102904	1075120	BANQUET	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	87.92	420268815	1075070	April CC Statement	5/13/2026
21317	LIZ'S WHERE Y' AT DI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	940.00	102891	1075014	GRADUATION	5/13/2026
36187	THE CRAB MAN PLUS LL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,789.00	52929	2026 CRAWFISH BOIL		5/13/2026
47133	PARADISE ALLEY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,210.00	52931	FFA BANQUET		5/13/2026
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	900.00	102901	1075101	OFFICIAL	5/13/2026
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	900.00	102900	1075100	OFFICIAL	5/13/2026
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	900.00	102899	1075126	OFFICIAL	5/13/2026
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	900.00	102902	1075103	OFFICIAL	5/13/2026
47309	POORE, COLE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	900.00	102898	1075098	OFFICIAL	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	135.00	10163	1075080	BUS DRIVER 3RD GRADE FIELD TRIP TO GAYLE SLOAN	5/13/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	75.93	50372	1075081	TO COVER MANSFIELD BILL	5/13/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	706.35	200382	1075131	Bus Payment to STPSB FOR MAY/2026	5/13/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	4,589.05	420262213	1075227	C1CC RECEIPTS-APRIL 2026	5/13/2026
46460	SR MOBILE EVENTS, IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	1,375.00	15247	337-338	SNOWBALLS FOR FIELD DAY	5/13/2026
38845	WHITE, SHERRI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	3,961.65	52618	1075007	TENNIS COACHING & TRAVEL	5/13/2026
46961	TAYLOR, ALYSE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	1,020.00	44446	1075047		5/13/2026
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	20.80	25784	1075032	MILEAGE - APRIL 2026 M. KING	5/13/2026
20337	COUSIN, CHANEL C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	25.96	50220	1075023	TRAVEL APRIL 2026	5/13/2026
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	789.88	44447	1075050		5/13/2026
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	175.90	102903	1075108	TRAVEL	5/13/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	2,601.00	260560	312447694A	VARSITY BOYS BASKETBALL UNIFORMS	5/13/2026
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	931.33	10255	1075138	Yearbook Payment	5/13/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	128.23	3920431	19111280-00	MADISON ELEM WALK IN FREEZER REPAIR	5/13/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	41.99	3919643	196663/1	WOODLAKE REPLACEMENT OF HOSE FOR CAN WASH	5/13/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	7.59	3919643	196666/1	TRUCK 365 COOKING EQUIP CLEANER	5/13/2026
45996	BUCKNER, JEANNINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	13.65	3919279	10107656	FHS BRANDON BUCKNER MEAL ACCT REFUND	5/13/2026
47620	FITZMORRIS, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	31.00	3919336	10511990	REMINGTON INGRAM FHS MEAL ACCT REFUND	5/13/2026
47622	HOLLAND, SHANNON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	38.95	3919363	11071398	LHS CLAIRE HOLLAND MEAL ACCT REFUND	5/13/2026
47656	SIEGFRIED, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	12	75.00	3919700	20202887	ERICA KUHN MEAL ACCT REFUND	5/13/2026
1905	BSN SPORTS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	976.28	50352	929809456-2	PANTHER PROWL T-SHIRTS	5/14/2026
43849	MISSISSIPPI AQUARIUM	300-1510-559000-035-0192-0011-000-0000-30826	MISC PURCHASED SERVICES	2026	11	768.00	3919168	356661	4TH GRADE FIELD TRIP	5/14/2026
2052	BLUUM USA, INC	300-1510-543000-048-0192-0024-000-0000-30826	REPAIR & MAINT	2026	11	4,860.00	3919273	726527-1	SCHOOL TECHNOLOGY	5/14/2026
2052	BLUUM USA, INC	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	31,780.00	3919273	726527-1	SCHOOL TECHNOLOGY	5/14/2026
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	12	40.00	3919517	1077194	HOMELESS ED FIELD TRIP 2 STUDENTS	5/14/2026
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,007.30	112023220	208137036771	CCE-SCHOOL MATERIAL AND SUPPLIES TITLE I	5/14/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-111-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	272.24	112023223	93826448	LAKESHORE LEARNING LPE	5/14/2026
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	281.28	3919590	736394F	INSTRUCTIONAL BOOKS	5/14/2026
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	11	895.00	3919202	813403	ONLINE REGISTRATION- SANDI JOHNSON PO# 22609121	5/14/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	72.44	3919193	1075839	PRH-REIMBURSEMENT	5/14/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	45.60	3919193	1075841	PRH-REIMBURSEMENT	5/14/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	130.50	3919177	080-4491956	FOOT POSITIONERS FOR PT STUDENT	5/14/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	407.81	3919177	080-4489089	GAIT TRAINER SUPPORT	5/14/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	318.75	3919177	080-4482193	COMPASS CHAIR FOR PT STUDENT- HCC	5/14/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	3,840.00	3919177	080-4489054	STANDING FRAME FOR PT STUDENT- HCC	5/14/2026
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,700.84	3919177	080-4471178	PEDIATRIC WHEELCHAIR FOR PT STUDENT- HCC	5/14/2026
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	11	185.67	3918976	APR'26 TRAVEL	APR'26 TRAVEL	5/14/2026
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	11	31.85	3918966	APR'26 TRAVEL	APR'26 TRAVEL	5/14/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	558.40	3920233	IS10891052	PRE-K MATERIALS & SUPPLIES	5/14/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	125.64	3920233	IS10891054	PRE-K MATERIALS & SUPPLIES ALTON	5/14/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	279.20	3920233	IS10891102	PRE-K MATERIALS & SUP BONNE ECOLE	5/14/2026
42923	FRANKLIN COVEY CLIEN	900-1530-561000-000-0000-0000-000-0000-91526	MATERIAL AND SUPPLIES	2026	12	418.80	3920233	IS10891044	PRE-K MATERIALS & SUPPLIES CHAHTA IMA	5/14/2026
11635	CLERK OF COURT	BPO-4300-533400-026-0000-0000-000-0000-C1992	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	BPO-4300-533400-107-0000-0000-000-0000-C1991	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	C39-4300-533400-027-0000-0000-000-0000-C1938	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	C39-4300-533400-034-0000-0000-000-0000-C1974	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	C39-4300-533400-110-0000-0000-000-0000-C1975	ARCHITECT/ENGINEERING SVCS	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	11	175.14	3919026	29030	MAINTENANCE ON ACCESS DOORS BONNE ECOLE	5/14/2026
11635	CLERK OF COURT	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
11635	CLERK OF COURT	C39-4600-545000-019-0000-0000-000-0000-C1928	CONSTRUCTION SERVICES	2026	11	500.00	3918814	1075328	FILING FEES	5/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	C39-4600-545000-107-0000-0000-000-0000-C1912	CONSTRUCTION SERVICES	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
9495	ACADIAN AMBULAN	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	144.00	3919747	00221752	CPR CARDS - NICK PIECHOCKI	5/14/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	7.99	3919013	1N66-11GK-T9CY	CDF FUNDS EMR SUPPLIES	5/14/2026
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	447.52	3919087	1075976	GROCERIES & SUPPLIES LEBLANC, LOWE & RUSSELL CLASS	5/14/2026
26039	WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	644.03	3919241	2001753433	CDF WELDING SUPPLIES	5/14/2026
38040	LIGHTWAY RESOURCES,	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	2026	11	1,366.00	3919381	767	SCHOOL TECHNOLOGY FBH CAT 6 CABLES	5/14/2026
10493	AMAZON.COM	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	52.67	3919753	1P1Q-JG66-X1QN	INSTRUCTIONAL MATERIAL	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	5.85	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	85.59	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	41.08	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	100.76	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	71.95	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	343.51	3918964	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
16795	SMITH, TONJA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	200.10	3918963	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	155.66	3918953	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	210.47	3918978	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	189.08	3918960	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	50.03	3918972	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	11	211.82	3918934	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
37287	CORE FEED, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	308.00	3920013	1049154	BOYET JR SUPPLIES	5/14/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	12.62	3919973	1LKV-KC4K-Y37D	CHAHTA IMA MEGA PHONE	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	56.46	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	48.53	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2.85	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	105.52	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	114.48	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	63.66	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	155.74	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
2010	MIKE'S HARDWARE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	493.22	3919871	399613/1	AGRICULTURE SUPPLIES- PRHS	5/14/2026
2010	MIKE'S HARDWARE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	1,471.23	3920965	399612/1	CTE MATERIALS FOR CHICKEN COOP	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	141.13	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	11.49	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	136.96	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
14692	RIDDELL/ALL AME	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,976.95	3919441	60560978	SHS-FOOTBALL	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	1,018.85	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	60.83	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
13310	LANIER MUSIC, LLC	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	1,300.00	3919849	55371	BAND INSTRUMENTS-PJR	5/14/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,144.14	3919863	979593	PES - LIBRARY BOOKS	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	170.82	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	87.69	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,771.55	3920463	0000234859	TEXTBOOKS-NO DIGITAL –FIFTH WARD	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	0.38	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,058.01	112023223	93826448	LAKESHORE LEARNING LPE	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	168.49	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	151.71	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	25.48	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	3,297.25	3919659	1644789	LHS-HAY FOR ANIMALS	5/14/2026
14168	OFFICE MARKET	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	2026	11	1,340.29	3919411	6139368-0	TMS-OFFICE SUPPLIES	5/14/2026
14168	OFFICE MARKET	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	2026	11	1,340.29	3919411	6139369-0	ABNEY-OFFICE SUPPLIES	5/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	685.04	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	8,018.25	3919441	60560978	SHS-FOOTBALL	5/14/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	11	34.18	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	311.85	3918872	APR'26 TRAVEL	APR'26 TRAVEL	5/14/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	371.07	3918785	APR'26 TRAVEL	APR'26 TRAVEL	5/14/2026
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	258.97	3918792	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	11	495.67	3919188	6139370-0	OFFICE SUPPLIES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	21.06	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,145.00	3920556	5691	LANCASTER ELM. 400 WING 15HP ELECTRIC MOTOR	5/14/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	30.97	3919400	399623/1	PRHS- DARREN M.- SUPPLIES TO MOUNT CABINETS	5/14/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	155.88	3919871	399628/1	10X7 ANT BLK BRACKET/FLORIDA AVE	5/14/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	75.71	3919923	19124459-00	CPE-W/R STAT FOR CAFE	5/14/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,690.81	3920798	9916328835	VARIOUS SITES - PARTS	5/14/2026
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	53.47	3919082	9-296-76208	ACCT# 1155-1946-8- STATEWIDE ENERGY	5/14/2026
9520	A & L SALES INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,416.00	3920456	7348597	FLOOR MACHINE	5/14/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	112.44	3919245	S3357490.001	HARRISON FILTERS	5/14/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	987.83	3919516	S3354517.001	NEUCO 86W85/SLIDELL HIGH	5/14/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	45.90	3919750	W609951	TOOLS FOR TRUCK 610 CULLEN BINOVA HVAC	5/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	150.84	3919334	8982378	HONEY ISLAND THERMOSTAT	5/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	209.54	3919334	8980432	BAYOU LACOMBE PIPE AND THERMOSTAT	5/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	173.94	3919589	8973846	CHAHTA-IMA GASKETS FOR TOILETS A-WING	5/14/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	27.66	3919589	8979447	MANDEVILLE ELM. REPAIR DRAINS IN KITCHEN	5/14/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	66.61	3919882	S5072843.001	PVCC 50 1/2" -6TH WARD	5/14/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	366.63	3919480	85869133620526	MARIGNY ELM PAINT MATERIALS	5/14/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	40.98	3919868	196692/1	ECDC HARDWARE FOR BOARD INSTALLATION	5/14/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	99.97	3919574	668523	GC TREATED PINE/ABNEY EARLY	5/14/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	47.28	3920028	1204881	FONT JR HIGH BLADES OSCILLATING U FIT	5/14/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	125.98	3920028	1204886	AUSTIN TRUCK 657 SCREW SUPPLY	5/14/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	449.14	3919387	196688/1	MHS- DALE R. - REPAIRS TO EXMARK Z TURN	5/14/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	295.00	3920041	160988505	043 ALARM BAYOU WOODS	5/14/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	20.00	3919019	45923	TRUCK 756 2 YEAR BRAKE TAG	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	11	26,282.58	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	11	123,315.89	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	11	166,016.11	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	11	37,058.58	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	11	41,810.35	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	107.80	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	72.00	3920337	0141024-IN	COFFEE SERVICE CES ACCT# 00-0002433	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	57.25	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
2052	BLUUM USA, INC	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	320.00	3919539	1092247	MANDE ELEM SCHOOL TECHNOLOGY	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	352.97	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	36.01	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	45.10	112023220	208137036627	BWE-Jaxx Pezzi Jr Kids Classroom Bean Bag Chair,	5/14/2026
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	140.00	3920337	0141025-IN	CUSTOMER 00-0002940 RIVERSIDE ELEM	5/14/2026
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	42.05	3918973	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	106.43	3918977	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	174.73	3918957	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	92.51	3918959	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	221.63	3918952	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	130.14	3918962	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	252.30	3918956	MAR'26 TRAVEL	MAR'26 TRAVEL	5/14/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	113.00	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	488.00	3920639	7349967	EQUIPMENT PARTS SSF	5/14/2026
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	11	350.00	3918814	1075328	FILING FEES	5/14/2026
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	11	1,000.00	20761	1075283	FDD CHANGE FUND	5/14/2026
21279	IMMS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	1,634.00	30656	1075275	ADMISSION	5/14/2026
40421	WW II THEATRE, INC.	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	1,996.00	30657	1075356	ADMISSION	5/14/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	825.00	20539	5018	END OF YEAR STUDENT MEDALS AND AWARDS	5/14/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	826.00	5442	1075374	END OF YEAR AWARDS 2026	5/14/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	405.00	260562	0005067	GRADUATION AWARDS	5/14/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,042.00	52934	197577 BAND		5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	4,638.00	260557	1075276	TRANFER OF FUNDS FOR (2) LOBBY DOOR BUZZERS	5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	832.17	260558	1075294	GAS REIMBURSEMENT	5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	66.60	10131	491822	INSTRUCTIONAL BUDGET OVERAGE	5/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	10	537.02	560005	1075361	APRIL 2026 CREDIT CARD	5/14/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	168.01	44488	216920		5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	132.54	60143	1075332	BUS DRIVER PAYMENT FOR 5TH GRADE GOING TO STJH	5/14/2026
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	3,775.00	50697	1075279	TICKETS FOR 7TH GRADE FIELD TRIP	5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	452.61	20540	1075372	BUS TRANSPORTATION FOR 5TH GRADE TRANSITION DAY	5/14/2026
25402	XTREME INFLATABLES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,227.90	50698	1075280	DUNK TANK, WRECKING BALL & OBSTACLE FOR 8TH GRADE	5/14/2026
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,060.00	50373	1075348	GR. 5 FIELD TRIP ENTRY FEE	5/14/2026
18881	KENNEY SEAFOOD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	2,043.75	20763	1075368	FDD CRAWFISH	5/14/2026
25402	XTREME INFLATABLES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	974.90	20762	1075367	FDD INFLATABLES	5/14/2026
38772	DUVIO, ARMAND III	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	400.00	20764	1075373	FDD SNOWBALLS	5/14/2026
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	877.63	25250	7807608	Ref#61040213	5/14/2026
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	170.55	52625	952551103	v-14692 806/594155	5/14/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	163.95	52615	IN100032646	V-14802 823/594155	5/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,049.93	560005	1075361	APRIL 2026 CREDIT CARD	5/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	724.80	320426617	1075370	APRIL 2026 CC	5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	483.48	55807	1075365	FB/GF 05.01.26 VOYAGER FUEL REPORT BUDGET DEFICIT	5/14/2026
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	135.00	50699	1075360	PIZZA FOR 8TH GRADE DAY	5/14/2026
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	417.35	52933	WELDING BANQUET		5/14/2026
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	120.00	25786	1075362	PIZZA - NJHS LAST MEETING	5/14/2026
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	65.50	25789	1075366	PIZZA - CHEER END OF YEAR MEETING	5/14/2026
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	260556	1075267	5/20 SECURITY FOR GRADUATION	5/14/2026
39904	SEVIN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	260555	1075265	5/20 SECURITY FOR GRADUATION	5/14/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,051.26	5443	1075375	BUS PAY FOR 5TH GRADE FT TO WWII MUSEUM 5/8/26	5/14/2026
47527	WATERSLIDES OF THE C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	1,216.53	25788	43853	WATERSLIDES - 8TH GRADE PICNIC	5/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	211.40	320426617	1075370	APRIL 2026 CC	5/14/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	10	62.04	320426617	1075370	APRIL 2026 CC	5/14/2026
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	89.32	25787	1075363	Byron Long - Mileage - April	5/14/2026
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	430.36	52619	1075264	STATE TENNIS TOURN. TRAVEL	5/14/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	225.00	55837	51426	FLAG TEAM UNIFORM INV#51426	5/14/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	11	1,891.05	5385	05-01-2026	ACCT#869431429 APR'26 FLEET SERVICES	5/14/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	37.76	3920125	19136470-00	WHISPERING FOREST REPAIRS TO MILK COOLER	5/14/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	71.88	3919657	085467/1	LITTLE OAK REPAIRS TO OVEN AND WARMER	5/14/2026
24343	PELTO, ANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	44.75	3919423	10287893	FHS MARGRIT PELTO MEAL ACCT REFUND	5/14/2026
47618	BAHAN, JEFFERY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	170.00	3919260	10422301	MJHS CAMERON BAHAN MEAL ACCT REFUND	5/14/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47619	CRY, JAYMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	28.65	3919309	10386658	NHS BRENNAN CRY MEAL ACCT REFUND	5/14/2026
47621	HARRELL, AUCHANTA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	14.00	3919354	10224592	FHS ELIJAH HARRELL MEAL ACCT REFUND	5/14/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	1	223.50	50347	20824	8TH GRADE AWARDS	5/15/2026
11194	BEST BUY STORES LP	300-1510-561000-003-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	549.99	3919537	10871757	TECHNOLOGY	5/15/2026
11037	B & H PHOTO VIDEO	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	17,975.36	3919757	243636651	SCHOOL TECHNOLOGY-TITLE 1 SUPPLIES	5/15/2026
45745	BOUDREAU, MICHELLE G	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920170	1079357	REIMBURSE FOR TEACH/LEAD SUMMIT NON PUBLIC	5/15/2026
42855	FRIENDZY, INC	450-1510-553000-072-1416-0024-000-0000-38826	TELEPHONE	2026	12	11,223.75	3919814	8363	INTERNET BASED PROGRAM NON-PUBLIC	5/15/2026
8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	1,063.51	3919550	53434257 RI	SCIENCE LAB SUPPLIES FOR FHS	5/15/2026
11223	BIO CORPORATION	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	167.72	3919538	1077610	NHS SCIENCE LAB MATERIALS	5/15/2026
18972	BLANCHARD, KAREN	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920166	1079363	REIMBURSE FOR INSTRUCT COMMITTIE NON PUBLIC	5/15/2026
23157	BOUDREAUX, SHAWN S	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920171	1079366	REIMBURSE FOR INSTRUCT COMMITTIE NON PUBLIC	5/15/2026
35713	WETWISKI, NICOLE	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920446	1079365	ITC-ST.PETERS-WETWISKI	5/15/2026
36297	FAHERTY, AMY KELLER	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	160.00	3920226	1079361	REIMBURSE FOR INSTRUCT COMMITTIE NON PUBLIC	5/15/2026
39000	LARRANAGA, ALLISON W	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920300	1079287	8.75 HRS ATTENDANCE TO INST TECH COMMITTEE	5/15/2026
47189	SPADAFORA, MARGARET	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920406	1079355	BER WEBINAR-SPADAFORA	5/15/2026
47190	HADDAD, SHANNON	450-2234-589500-072-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	175.00	3920253	1079274	8.75 HRS ATTENDANCE TO INST TECH COMMITTEE	5/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	55,277.78	3919535	29045	ANNUAL MAINTENANCE & SUPPORT 06/26	5/15/2026
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	2026	11	23,550.12	3919280	31-C1905	STPSB PROJ# C1905 ABNEY ELEM	5/15/2026
47294	VIVACITY TECH PBC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	4,750.00	3919928	INV1207324	BOND - CHROMEBOOKS	5/15/2026
12005	DEPT. OF HEALTH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,740.00	3919316	051526	EMT EXAM GRANT UNDERWOOD TESTING 5/21/26	5/15/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	127.40	3919751	38419380	FHS CDF FUNDS BOWENS KIT FLASHPOINT	5/15/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	804.66	3919751	38419449	FHS FLASHPOINT BOWENS KIT CDF FUNDS	5/15/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	80.54	3919751	38418800	FHS FLASHPOINT BOWENS KIT CDF FUNDS	5/15/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	985.00	3920762	38419528	SCHOOL TECHNOLOGY- CDF FUNDS	5/15/2026
30079	WHEAT'S ROOFING INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	879.87	3919736	2605-56482	CDF FUNDS-CARPENTRY SUPPLIES	5/15/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	154.58	3919753	1DLX-13LW-NKKT	CHAHTA IMA VEST	5/15/2026
37674	OTC BRANDS, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	88.14	3919413	74222168701	PVM-SENSORY MATERIALS	5/15/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	358.83	112023220	208137039708	SJH-SCHOOL TECHNOLOGY	5/15/2026
10493	AMAZON.COM	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	163.87	3919753	1NVD-RTM1-44XQ	CYPRESS COVE AMAZON SUPPLIES	5/15/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,003.27	3920463	0000234915	TEXTBOOKS-NO DIGITAL – LAKE HARBOR	5/15/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,559.66	3920463	0000234882	TEXTBOOKS-NO DIGITAL –COVINGTON HIGH	5/15/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	24.99	3919735	SI2640557	KEYBOARD, STAND	5/15/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	19.48	112023220	208137039944	LES-PARISH FAIR BOOTH SUPPLIES	5/15/2026
11972	DELL MARKETING	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	12	1,775.74	3919570	10875231437	SCHOOL TECHNOLOGY	5/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	68.97	3919377	224886	CHS- CHRIS P.- LOCKS FOR TEMP CONST ACCESS	5/15/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	202.28	3919245	S3357825.001	CHAHTA IMA FAULTY TRANSFORMER FRONT OFFICE	5/15/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	76.26	3919368	3115537	LHS- JOSEPH W. - FOR CAFE UNIT	5/15/2026
9975	LA SCHOOL EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,845.76	3919632	8893	CHORAL RISERS	5/15/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,200.00	3920044	8979456	CHAHTA-IMA WATER FOUNTAIN REPLACEMENTS	5/15/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	189.50	3919882	S5069871.001	WATT STOPPER FOR MARIGNY ELM.	5/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	16.78	3919407	085495/1	SHS- RAY S. -PARTS FOR REPAIRS	5/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	21.57	3919657	085496/1	TRUCK# 618- WILL W. - MATERIALS FOR TRUCK	5/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	197.18	3919878	85494/1	OSC UF CBD/TRUCK#622 STOCK	5/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,761.00	3920038	17657	MONTHLY ELEVATOR MAINTENANCE MULTI SITES	5/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	88.89	3919868	196706/1	TRANSPORTATION OFFICE- MATT BURMASTER	5/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	269.70	3919587	137-16587-01	CENTRAL OFFICE LIGHT REPLACEMENTS	5/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	689.69	3919587	137-18271-01	ELECTRICAL STOCK FOR COVINGTON WAREHOUSE	5/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	63.93	3920923	137-17861-01	CAMERA	5/15/2026
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,337.65	3919990	SIU-1025	1.5 HP 2" CHAMPION MOTOR/ SLIDELL HIGH	5/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	73.91	3919320	1205678	HARRISON GATE CHAIN SHEET ROCK REPAIR	5/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	260.83	3919349	S180024376.001	PITCHER JR HIGH CAFE' PLUMBING HARDWARE	5/15/2026
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2026	12	2,258.15	3919899	0059870655	FY-26 CUSTODIAL SHIRTS FOR NEW HIRES	5/15/2026
9975	LA SCHOOL EQUIPMENT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	16,732.80	3919632	8893	CHORAL RISERS	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	618.25	3920035	47004	SJHS 037 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	736.20	3920036	47011	033 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	500.49	3920036	47010	024 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	756.85	3920036	47008	011 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	405.00	3920036	47007	016 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	961.47	3920036	47006	036 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	270.00	3920036	47005	018 ALARM	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	360.00	3920036	47016	ALARM ALL OTHER LOCATIONS--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	301.44	3920036	47015	024 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	360.00	3920036	47014	10ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	135.00	3920036	47013	005 ALARM--EMERGENCY	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	2,495.00	3920036	47012	016 ALARM	5/15/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,007.95	3920562	47003	ALARM ALL OTHER LOCATIONS--EMERGENCY	5/15/2026
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	372.99	3919331	38011	6TH WARD BLADE REPLACEMENT ZERO TURN	5/15/2026
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	53.93	3920578	420036	CAR WASH/ SB RED SPRAY PAINT	5/15/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	492.52	3919387	196717/1	LHM- DALE R.- REPAIRS TO TORO TITAN Z TURN MOWER	5/15/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	169.58	3920291	C117827	BUS# 671 WINDOW WITH TINT	5/15/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	175.50	3920405	3040056388	FLEET#627	5/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	375.00	3921180	296937	SJH-#563	5/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	280.00	3921180	296939	PEARL RIVER DEPOT-#556	5/15/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	231.00	3920291	C117821	STK MISC PARTS	5/15/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	853.36	3920405	3040056387	FLEET#573	5/15/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	350.00	3921180	296938	PEARL RIVER DEPOT-#592	5/15/2026
3488	CDW, LLC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	535.38	3920004	AAJ3535Y	CNTRL OFC. - TRANSFER KIT	5/15/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	124.08	3919752	I-29237	TRANSLATION SERVICES	5/15/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	2,103.16	112023220	208137039708	SJH-SCHOOL TECHNOLOGY	5/15/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	12	1,160.21	3919585	27054597	LPN ONE ON ONE SERVICES HOME HEALTH	5/15/2026
3488	CDW, LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	32.55	3920004	AJ37E5I	MAYFIELD ELEM : BADGE INK AND CLEANER KIT	5/15/2026
11134	BEARCOM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	9,630.54	3919264	6043462	MAYFIELD PORTABLE RADIOS	5/15/2026
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	224.50	3919774	4596417	FOLSOM ELEM REPAIRS TO Z TURN MOWER	5/15/2026
26517	QUALITY WHOLESALE &	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	1,899.08	3919680	INV-001449	SLID SUPPORT FACILITY-FLOOR MACHINE PARTS	5/15/2026
42107	ACTIVE INTERNET TECH	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	11	114,400.00	3918763	INV101303	ANNUAL SUBSCRIPTION AUDIO & EYE CHARGE	5/15/2026
46169	ARBITERSPORTS, LLC	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	11	13,585.00	3918772	INV82873	ANNUAL SUBSCRIPTION FOR JR AND SR HIGH SCHOOLS	5/15/2026
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	2026	11	722,713.40	3919212	JUNE 2026	UHC INSURANCE-ACCT#25775-JUNE 2026	5/15/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	11	904,317.03	5386	261220000079	BCBS WEEKLY CLAIMS ENDING 05/01/2026	5/15/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	11	1,283,456.93	5387	INV2432803	PRESCRIPTION CLAIMS ENDING 05/01/2026	5/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	11	248,452.36	3919205	154663	CLAIMS/TERTIARY-4.1.26 THRU 4.30.26	5/15/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,850.00	102906	1075389	BANQUET	5/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	119.17	5261703	1075395	Capital One CC Bill May 2026	5/15/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	6,828.00	25793	11611152	SUMMER CAMP	5/15/2026
46379	THE PINK LADY SNOWBA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	1,050.00	200398	1075386	STUDENTS FIELD DAY-SNOWBALLS	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	25.00	200466	CB 5/2026	CHROMEBOOK REPAIR PAYMENTS MAY 2026	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	179.58	70658	APRIL 26	CHROME BOOK DAMAGE REIMBURSEMENT APRIL 26	5/15/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	200.00	102923	907264	FIELD MAINTENANCE	5/15/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	175.00	44480	907223		5/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	380.00	44480	907222		5/15/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	350.00	44480	907221		5/15/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	500.00	8966	51526	Payment for Kindergarten Shirts	5/15/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	170.00	8964	51626	prek end of the year celebration tshirts	5/15/2026
42839	MIZELL JR, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	867.00	102907	1075390	BANQUET	5/15/2026
46379	THE PINK LADY SNOWBA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	437.00	102908	1075391	COOKOUT	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	737.10	50374	1075376	TO PAY BUS DRIVERS FOR GR. 5 FIELD	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,838.40	50700	1075377	BUS DRIVERS FOR ZOO TRIP	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	197.20	50223	1075379	BUS FOR 4TH GRADE FIELD TRIP SWE STUDENT	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	117.00	25790	1075383	PAYROLL CORRECTION - BUS 3.12.2026	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	13.00	25791	1075394	PAYROLL CORRECTION - BUS 3.12.2026	5/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	114.15	5261703	1075395	Capital One CC Bill May 2026	5/15/2026
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	75.00	52622	0005033	teacher of the year	5/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,713.06	5261703	1075395	Capital One CC Bill May 2026	5/15/2026
44942	RDG RESTAURANT MANAG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	350.55	42009	1075399	BREAKFAST MTG FOR GRADUATION MTG - SR	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	270.00	15253	1075381	BUS DRIVER FIELD TRIP	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	569.16	42021	1075380	TEACHER/COACH SUPPLEMENTAL TIMESHEETS	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	390.00	15253	1075381	BUS DRIVER FIELD TRIP	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	390.00	15254	1075382	PAYROLL	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	47.50	200400	1075388	MANSFIELD BILL	5/15/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	3,777.70	200465	ECS May 2026	2nd SEMESTER /CURRICULAR SALARY SUPPLEMENT	5/15/2026
25739	SEGHERS, JESSICA L	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	30.82	70654	1075393	TRAVEL WORKSHOP REIMBURSEMENT	5/15/2026
46275	RAY, KIESHA	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	336.00	200397	1075385	CHORUS T-SHIRTS	5/15/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	11	342.97	5261703	1075395	Capital One CC Bill May 2026	5/15/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	1,824.75	200399	1075387	YEARBOOKS	5/15/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	776.98	3920065	3115393	WOODLAKE - EVAP MTR FOR FREEZER	5/15/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	41.99	3920315	196700/1	MHS HOSE FOR CAN ROOM	5/15/2026
47624	MAY, ANGELA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	11	7.50	3919389	10109105	ABITA ELEM GRAYSON T. MAY MEAL ACCT REFUND	5/15/2026
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	3	33.20	3911467	INV032626	REPAIR	5/16/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	297.24	112023220	208137042459	RES-SMALL GROUP INSTRUCTION MATERIALS	5/16/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	218.92	3919973	1K4G-M14X-4Y96	CDF FUNDS-EMR SUPPLIES-MULE'	5/16/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,599.58	3919753	14C7-XKJ1-4PFJ	LITTLE OAK OFFICE SUPPLIES	5/16/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	950.00	3920551	1079894	EMERGENCY COV WAREHOUSE POWER OUTAGE	5/16/2026
34934	DEROAM, DENISE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	85.00	3920919	1080981	CPR FIRST AID TRAINING	5/16/2026
3488	CDW, LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	65.99	3920004	AJ38A3G	MAYFIELD ELEM : BADGE INK AND CLEANER KIT	5/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	543.72	320526617	1076931	MAY 2026 CC	5/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	436.06	320526617	1076931	MAY 2026 CC	5/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	32.90	320526617	1076931	MAY 2026 CC	5/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	176.25	320526617	1076931	MAY 2026 CC	5/16/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	982.35	112023223	93845703	SCHOOL TECHNOLOGY AND SWE MATERIALS	5/17/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	37.19	112023223	93845699	INSTRUCTIONAL SUPPLIES FWJR	5/17/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	430.00	3919789	1078034	BUS 363 TROUBLESHOOT REFORMAT CAMERA	5/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	926.33	11842694	1075408	APRIL 2026 CREDIT CARD STATEMENT	5/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	4,818.06	11842694	1075408	APRIL 2026 CREDIT CARD STATEMENT	5/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	298.89	11842694	1075408	APRIL 2026 CREDIT CARD STATEMENT	5/17/2026
47654	GREENE, LAURA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	12.71	200473	REFUND - 5/17/24	TEXTBOOK FINE REFUNDED - BOOK FOUND	5/17/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	290.92	3919410	468451321001	BEE-DRY ERASE MARKERS	5/18/2026
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	12	24.50	3919559	1077199	HOMELESS ED FIELD TRIP 1 STUDENT	5/18/2026
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30826	MISC PURCHASED SERVICES	2026	12	27.00	3919559	1077201	HOMELESS ED FIELD TRIP 1 STUDENT	5/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16976	GALLARDO SIGNS	300-1510-561000-019-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	967.76	3919342	14394	LEADER IN ME CULTURE SIGNAGE	5/18/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-013-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	15,165.04	3919410	469901678001	CHS-TITLE 1 GRAPHING CALCULATORS	5/18/2026
42992	ODP BUSINESS SOLUTIO	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	364.70	3919410	469159116001	MAY-GRADE LEVEL MISC. TITLE I ITEMS	5/18/2026
21400	IXL LEARNING, INC	450-1510-553000-066-1416-0024-000-0000-38826	TELEPHONE	2026	11	2,450.00	3919127	M112735	ONLINE PROGRAM NON-PUBLIC	5/18/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	1,010.79	3919411	6139377-0	TONER FOR SWE OFFICES	5/18/2026
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50826	MATERIAL AND SUPPLIES	2026	11	226.80	3919411	6139377-0	TONER FOR SWE OFFICES	5/18/2026
11129	BAYOU WOODS ELE	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	11	1,280.42	3919263	1076652	MATH FELLOWSHIP BAYOU WOODS REIMBURSEMENT	5/18/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	11	269.70	5389	1075424	MAY 15, 2026 FEDERAL TAX DEPOSIT	5/18/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	11	383,108.36	5389	1075424	MAY 15, 2026 FEDERAL TAX DEPOSIT	5/18/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	11	808,767.62	5389	1075424	MAY 15, 2026 FEDERAL TAX DEPOSIT	5/18/2026
13495	LOUISIANA DEPT	APP-0000-247133-000-0000-0000-000-0000-	GROUP LIFE INSURANCE	2026	11	283,132.23	5390	1075425	MAY 15, 2026 STATE TAX DEPOSIT	5/18/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	11	157,548.00	3919391	4-C1902	STPSB PROJ# C1902 BROCK HVAC REPAIR/REPLACE	5/18/2026
10166	ST. TAMMANY PAR	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	11	900.00	3919217	1076096	STPSB PROJ# C2578 FIFTH WARD JR- ADDITIONS	5/18/2026
9827	CAIRE HOTEL & R	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	279.02	3919546	397431	CDF PROSTART EQUIPMENT	5/18/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	36.80	3919410	469187624001	ABNEY-MATERIALS & SUPPLIES	5/18/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	32.30	3919410	469187623001	ABNEY-MATERIALS & SUPPLIES	5/18/2026
1211	PROPHET CORP, THE	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	2,816.29	3919429	IN516487	CLEARWOOD VOLLEYBALL CAMP	5/18/2026
11277	BOUND TREE MEDI	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	284.99	3919541	86210463	NHS MEDICAL SUPPLIES	5/18/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	157.20	3919410	468558175001	SAL- Smead® Color File Folders, With Reinforce	5/18/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	217.59	3919410	468460399001	PJH-SCHOOL TECHNOLOGY	5/18/2026
8518	MORRIS PRINTING GROU	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	592.50	3919653	IN000647709	CREEK-26/27 SCHOOL PLANNERS	5/18/2026
41322	SCHOOL SPECIALTY	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	239.24	112023222	926103	CTE - HOME EC	5/18/2026
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,986.00	3920464	INV-458916	TEXTBOOKS-NO DIGITAL HONEY ISLAND	5/18/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,833.81	3919525	234932	TEXTBOOKS- WHISPERING FOREST	5/18/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,054.82	3920463	0000234934	TEXTBOOKS-NO DIGITAL – LYON	5/18/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,957.24	3920463	0000234933	TEXTBOOKS-NO DIGITAL PONTCHARTRAIN	5/18/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	19,525.83	3920767	0000234937	TEXTBOOKS-NO DIGITAL –MAYFIELD	5/18/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	56.22	3920963	140678460001	TECH / TEXTBOOKS	5/18/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	56.22	3920963	140678579001	TECH / TEXTBOOKS	5/18/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,205.32	3919973	1PWM-CRQC-JD9G	OFFICE SUPPLIES	5/18/2026
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	635.94	3919492	208225300	MAY-BENCHES, PICNIC TABLE, BARRIERS	5/18/2026
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	12	643.85	3919662	6139376-0	PROJECT BELIEVE-SCHOOL TECHNOLOGY	5/18/2026
29676	ACCO BRANDS CORPORAT	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	480.80	3919969	4731800448	LAMINATING FILM FOR ECDC	5/18/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	43.76	3919753	1RM3-11T3-MFHY	SCHOOL TECHNOLOGY	5/18/2026
33042	IMAGE MATTERS, INC.	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,980.00	3919831	INV-088862	SCHOOL MATS HEAVY DUTY BACKS- AES	5/18/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7.13	3919377	224903	CHS- CHRIS P.- BOLTS FOR DOOR EXTERIOR DOOR	5/18/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	411.40	3920003	17019613	EMERGENCY CONDENSER FAN MOTOR MONTELEONE	5/18/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	210.50	3919605	991896701	VARIOUS SITES - SUPPLIES	5/18/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	389.52	3919838	3115525	PLEAT FLTR/ MAYFIELD ELEM	5/18/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	277.85	3919838	3115504	WFE ADMIN AC JOHNSTONE	5/18/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	124.67	3919750	W581437	TRUCK 610 HVAC MATERIALS / TOOLS	5/18/2026
11635	CLERK OF COURT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	450.00	3919050	1076100	WILLIAM PITCHER JR HIGH- RESUB & REVOCATION FEES	5/18/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	89.48	3919589	8993774	CHAHTA-IMA CAPS FOR FIX ADMIN UNITS	5/18/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	470.20	3919480	87493133620526	COVINGTON HIGH PAINT MATERIALS	5/18/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	55.20	3919717	75001108010526	SWE-PAINT SUPPLIES	5/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	42.32	3919657	85540/1	BOYET- DOMINIQUE- SINK REPAIR IN LIBRARY	5/18/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.96	3919657	085544/1	WFE- JORDAN- BULBS & OUTLET	5/18/2026
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	562.73	3920716	972782-QTDHOS	EMERGENCY VARIOUS SITES - PARTS DANIEL W.	5/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	7,907.00	3919458	70370	LHS/LIB 10-TON COMP	5/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	2,742.00	3919458	70371	SHARKEY/SLID JR. 200 HALL PCB BOARD HP#8	5/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	440.00	3919900	70379	SJH-ROOM 109 & 111	5/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,110.50	3920110	70367	CES-ROOM 406 ERROR CODE A3	5/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	981.00	3920110	70376	MHS-NEW WING-1ST FLOOR NEAR ROOM 724	5/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	830.00	3920110	70368	FBH-ROOM 301 CASSETTE ISSUES	5/18/2026
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,806.00	3920244	67730	HARRISON PLUMBING CLEANOUT ADDITION	5/18/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,080.70	112023229	36621582-001	CHAHTA 30' PULLBEHIND WEEK RENTAL LIGHT REPLACE	5/18/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	21.00	3919086	1075492	ACCT# 21036200 - FOLSOM JR	5/18/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	45.90	3919086	1075496	ACCT# 21035500 - FOLSOM JR	5/18/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	22.50	3919086	1075497	ACCT# 21036100 - FOLSOM JR	5/18/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	1,253.16	3919086	1075499	ACCT# 11058000 - FOLSOM ELEM	5/18/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	48.00	3919086	1075500	ACCT# 21035000 - FOLSOM JR	5/18/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	347.20	3920036	47031	ALARM ALL OTHER LOCATIONS--EMERGENCY	5/18/2026
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	518.57	3919676	260546	FHS-046 ALARM--EMERGENCY	5/18/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	223.54	3919352	137899	SHS- DALE R. REPLACE FR TIRES ON GRAVELY Z MOVER	5/18/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	510.33	3919352	119612	HIE- DALE R.- REPAIRS TO GRAVELY Z MOVER	5/18/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	125.12	3919387	196770/1	TEAM WEST/ ECDC- DALE R. REPAIRS TO TORO SP	5/18/2026
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	426.00	3920405	3040056436	PEARL RIVER STOCK	5/18/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	1,050.00	3919789	1078038	BUS 91 PULL ALL SYSTEMS	5/18/2026
1833	KEITH'S TOWING	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	675.00	3921154	76219	BUS# 573 TOWING	5/18/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	527.93	3920405	3040056405	FLEET#721	5/18/2026
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	11	94.00	3919384	10337	EMPLOYEE TESTING LABS	5/18/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	12	898.66	3920221	27068713	HOME HEALTH ONE ON ONE SERVICES	5/18/2026
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	88.00	3920096	0141160-IN	COFFEE SERVICES-SLIDELL PUPIL APPRAIS	5/18/2026
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	2026	12	1,798.75	3919590	758123F	TEACH ST TAMMANY BOOKS	5/18/2026
14168	OFFICE MARKET	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	2026	12	108.75	3919662	6139375-0	EDC-COFFEE URN FOR BROOKS	5/18/2026
6643	POWELL, DARREN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	160.00	3919197	1076006	SCHOOL BOARD SECURITY 5/21/2026	5/18/2026
42208	HEMELT, MICHAEL	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	160.00	3919117	1076007	SCHOOL BOARD SECURITY 5/21/26	5/18/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	3,106.40	3919581	INV 3264732	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	5/18/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	11	138.98	3919109	05182026-46	REPLIN FUNDS LIABILITY LESS CLAIM 4518	5/18/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	100.00	25654	1075420	EOY STUDENT TROPHIES	5/18/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	81.60	30660	5035	AWARDS	5/18/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	50.00	30661	5052	NAME PLATES	5/18/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	45.00	30186	0005051	5TH GRADE STUDENT OF THE YEAR AWARD	5/18/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	312.50	15425	1075526	ST TAMMANY TROPHIES - BAND AWARDS	5/18/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	35.00	44487	193465		5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	156.00	20538	1075410	SATURDAY DETENTION PAY - MAGNUSON	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,950.00	52624	1075509	online class collections	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	10.83	15424	1075517	CHROMEBOOK DAMAGES - APRIL 2026	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	195.00	55812	1075486	FB SUPPLEMENTAL TIME SHEETS MAY 2026	5/18/2026
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	33.97	55810	1075475	STUD FEES:MPP21-22 FBJR OVERDUE FEES TAUSTIN	5/18/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	600.00	50578	20260518	FFA STATE CONVENTION REGISTRATION	5/18/2026
20882	LEE ROAD JR. CAFETER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	33.50	50717	1075445	UNPAID STAFF LUNCH BALANCES	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	475.00	55811	1075480	GF BAND ATHLETIC BUS TO SLU GRADUATION 05.12.26	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	397.54	15243	1075447	FT TO ASMS	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	224.23	100186	1075506	BUS DRIVER SALARY	5/18/2026
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	4,555.00	20765	1075419	WW2 MUSEUM FIELD TRIP	5/18/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	3,711.00	50716	52416147019	COKE PRODUCT FNDRSR	5/18/2026
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	250.65	15427	86856	LIBRARY BOOKS	5/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	44.00	200142	193459	END OF YEAR AWARDS FOR STUDENTS	5/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,608.56	5266047	1075435	Capital One 05-26	5/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	648.28	3264213	1075507	PES- CREDIT CARD MARCH 2026	5/18/2026
18836	TEXAS ROADHOUSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	500.00	55813	1075501	STUCO TEACHER APPRECIATION FUNDRAISER INV#05182026	5/18/2026
25287	K2 TROPHIES & AWARDS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	25.98	42022	1075409	CHORUS AWARDS	5/18/2026
45490	CHAMPION GRAPHICS, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,079.45	52632	C60688	GRADUATION PROGRAM	5/18/2026
46060	YOUTHFORCE NOLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	600.00	55818	1407	GF YF NOLA INTERNSHIP TRAINING INV#1407	5/18/2026
46965	CARTER, KRISTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,332.00	15426	1075528	IZZY'S SNO SHACK - FIELD DAY	5/18/2026
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	149.80	50719	1075485	PIZZA FOR 8TH GRADE CLASS NIGHT REHEARSAL	5/18/2026
26390	KAST, MICHAEL JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	152.00	25655	1075421	EOY DANCE TRAFFIC DETAIL	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,569.00	86	1075423	3rd grade field trip-destrehan plantation/pineview	5/18/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,462.27	30659	1075432	BUS PAYMENT	5/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	92.98	3264213	1075507	PES- CREDIT CARD MARCH 2026	5/18/2026
46460	SR MOBILE EVENTS, IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	1,224.00	50718	00262	LEAP INCENTIVE	5/18/2026
25149	ROGERS, CASSANDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	40.50	55809	1075461	PSAT WORKKEYS TESTING FEE REFUND:SFISCHTZIUR	5/18/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	775.00	52623	709239-41	field maintenance	5/18/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	573.16	3264213	1075507	PES- CREDIT CARD MARCH 2026	5/18/2026
18627	TDK PARTY CONSULTANT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	270.00	50715	1075411	3RD GRD FLD DAY INFLATABLE RENTAL	5/18/2026
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	1,131.00	200143	0007319 & 0007316	TSHIRTS FOR BAND AND 6TH GRADE PICNIC	5/18/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	315.00	30658	1075428	SHIRTS	5/18/2026
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	52.66	25792	1075412	MILEAGE - APIRL - JEANSONNE	5/18/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	375.00	5444	1075503	DANCE TEAM UNIFORM SHIRTS	5/18/2026
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	43.98	3920360	2605-183319	FHS FRYER REPAIRS	5/18/2026
47657	SHOWS, JENNY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	12	19.00	3919699	1181055	MAVERICK SHOWS MEAL ACCT REFUND	5/18/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	73.08	3911204	051404	10IN WSHBR (750)	5/19/2026
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	385.00	260240	49037	INSTRUMENT REPAIRS	5/19/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	1,008.45	112023220	208137048758	BEE-CRAFT SUPPLIES, HOLE PUNCH, LAMINATOR	5/19/2026
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	2,675.16	112023220	208137049061	RES-SMALL GROUP INSTRUCTION MATERIALS	5/19/2026
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	-764.46	3919675	1952	CREDIT MEMO-LN#1 AND LN#2	5/19/2026
2052	BLUUM USA, INC	300-1510-561000-034-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	15,570.00	3919539	728919-1	SALMEN SCHOOL TECHNOLOGY	5/19/2026
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36826	MATERIAL AND SUPPLIES	2026	12	719.75	3919808	756696F	MATERIALS AND SUPPLIES	5/19/2026
31211	SCOPOS LLC	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	12	375.16	3920390	19230	SCHOOL TECHNOLOGY SHS	5/19/2026
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	2026	12	16,124.57	3919806	19692	STPSB PROJ# C1945 FHS	5/19/2026
9702	FL&WB ARCHITECTS APC	C41-4300-533400-034-0000-0000-000-0000-C2586	ARCHITECT/ENGINEERING SVCS	2026	11	47,486.65	3919337	19693	STPSB PROJ# C2586 SHS	5/19/2026
11789	CITY OF COVINGTON	C41-4600-545000-039-0000-0000-000-0000-C2584	CONSTRUCTION SERVICES	2026	11	482.50	3919047	1076091	STPSB PROJ# C2584 PITCHER JR RENOVATIONS	5/19/2026
11789	CITY OF COVINGTON	C41-4600-545000-039-0000-0000-000-0000-C2584	CONSTRUCTION SERVICES	2026	11	550.00	3919048	1076093	STPSB PROJ# C2584 PITCHER JR RENOVATIONS	5/19/2026
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	11,907.56	3920022	10875540518	SCHOOL TECHNOLOGY	5/19/2026
10493	AMAZON.COM	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	47.37	3920462	1G7M-K3NN-9XTR	CDF FUNDS-EMR SUPPLIES-MULE'	5/19/2026
3709	REALITYWORKS, INC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	553.99	3919438	79749	FJH-SUPPLIES	5/19/2026
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	5,255.00	3919540	22607009	SCHOOL TECHNOLOGY FWJR	5/19/2026
35530	CEDAR HILL NURSERY	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	2026	12	3,000.00	3921130	1081808	AG DEPT CTE PLANT SALE	5/19/2026
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,880.00	3919539	728919-1	SALMEN SCHOOL TECHNOLOGY	5/19/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	48.68	3919410	468558188001	SAL - Smead® Color File Folders, With Reinforce	5/19/2026
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	197.98	112023228	93854615	PES - PREK SUPPLIES	5/19/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,650.64	3920463	0000234956	TEXTBOOKS-NO DIGITAL WOODLAKE	5/19/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,336.50	3920463	0000234953	TEXTBOOKS-NO DIGITAL –MAGNOLIA TRACE	5/19/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	461.00	3920463	0000234955	TEXTBOOKS-NO DIGITAL – PEARL RIVER HIGH	5/19/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,209.00	3920463	0000234952	TEXTBOOKS-NO DIGITAL	5/19/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	41.40	3920463	0000234954	TEXTBOOKS-NO DIGITAL SALMEN HIGH	5/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	89.94	3919364	368576184	CHORUS GFF - J.W. PEPPER- CREEK	5/19/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	132.00	3920337	0141161-IN	COFFEE SERVICES COV WHSE ACCT#00-0001956	5/19/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	308.00	3920729	0141164-IN	COFFEE SERVICES-SCHOEN-00-0001961	5/19/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,159.50	3919872	34716/2	ZLCL5CCT 120W/SALMEN	5/19/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	90.50	3919652	399886/1	TRUCK# 839- JEREMIAH S. - DRILL BITS- ASSORTED	5/19/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	19.41	3920798	9920978187	VARIOUS SITES - PARTS	5/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	237.60	3919516	S33580552.001	SHS PARTS FOR REPAIRS 500 WING	5/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	203.65	3919516	S3359134.001	TRUCK 662 TOOLS NEEDED FOR A/C	5/19/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	46.67	3919964	S3358767.001	EMERGENCY FONT JR CAFE/STAGE A/C CAPACITORS	5/19/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	115.36	3919750	W638005	EMERGENCY BAYOU LACOMBE HVAC PUMP	5/19/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	84.52	3919334	89985578	TRANSPORTATION REPAIR HOSE SPIGET ON SIDE OF BUILD	5/19/2026
13403	LESTER'S BODY S	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,165.95	3919856	451604	TRUCK 612 DOOR REPLACEMENT	5/19/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5,885.00	3920719	35432	FONT JR - NEW FLOORING	5/19/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	21.98	3919387	196797/1	MES- PATRICK B.- REPAIR SHELVING IN DRY FOOD AREA	5/19/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	58.33	3919387	196786/1	MES- FRED B- REPAIR OUTLET BY FT. DOOR	5/19/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	133.65	3920037	137-18343-01	ABITA MIDDLE BREAKER	5/19/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,023.32	3920007	4854	DOOR REPLACEMENT/FLORIDA AVE ELEM	5/19/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.37	3920028	1208816	HARRISON CURRICULUM FLOOR TILE ADHESIVE	5/19/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	283.53	3919349	S179862786.001	COV WAREHOUSE STOCK CHECK VALVES	5/19/2026
47587	A/C WHOLESALE LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	832.35	3919965	431478	1T OD 1ZONE/SUPPORT FACILITY	5/19/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	11	62.00	3919312	468039	CHS REPAIR TO AUTO SCRUBBER	5/19/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	73.95	3919756	352	TRUCK 608 OIL CHANGE	5/19/2026
13403	LESTER'S BODY S	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	1,244.50	3919856	451604	TRUCK 612 DOOR REPLACEMENT	5/19/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	32.20	3919912	INV037145	TIRE REPAIR TRUCK#758	5/19/2026
3761	JOHNSON, JESSICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	11	20.00	3919367	1076688	REIMB JESSICA JOHNSON INSPECTION STICKER	5/19/2026
14439	GOLD STAR FOODS OF L	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	321.50	3920579	3563121	NEW TEACHER INDUCTION 2026	5/19/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	11	899.35	3919387	196802/1	WEED TRIMMER PARTS- DALE R	5/19/2026
19280	DAMMON ENGINEERING	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	11	416.89	3919311	2508-004	STPSB PROJ# P0514 STJH GYM LOCKER	5/19/2026
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	11	150.00	3919494	CI-00008457	DUAL ENROLLMENT FOR ADDYSON CRAWFORD SPR 2025	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	243.73	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	537.50	88	1075566	Troy Awards and 3rd Grade Medals	5/19/2026
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	323.75	44450	N003190167		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	925.79	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,713.88	5268420	1075568	CC STATEMENT MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	861.79	5263473	1075589	V-17801 010/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,562.47	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	221.07	5268223	1075688	v-17801 140/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	81.74	5267853	1075762	MAY 2026 CREDIT CARD	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,162.51	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,071.78	195266425	05192026	CREDIT CARD CHARGES FOR MAY 2029	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	628.39	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	565.69	90526309	051926	CAPITAL ONE MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	703.85	5265916	05265916	CAPITAL ONE CC STATEMENT MAY 2026 5916	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	32.40	107526616	CREDIT CARD MAY 2026	CREDIT CARD MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	15.98	57833526	May 19,2026	Credit Card Statment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	60.00	5263532	05263532	CC3532 05/2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,328.86	526268157	CC 8157 05.2026		5/19/2026
34820	NORTHSHORE FUNTIME I	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	750.00	89	1075613		5/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	5,785.00	50703	1075720	ADDITIONAL CAMERAS	5/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	2026	11	1.04	90536438	0592026	LATE PAYMENT CHARGE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	1,000.00	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	5,000.00	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	970.00	5260628	05260628	CC0628 05/26	5/19/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	7,136.00	30662	1075581	CHEER CAMP	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	439.89	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
2025	PITNEY BOWES, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	500.00	260019	1075602		5/19/2026
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	91.00	52940	MDE390013		5/19/2026
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	174.00	52941	MDE390368		5/19/2026
9000	ACCURATE LABEL DESIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	267.95	50722	181193	TEMP ID STICKERS	5/19/2026
10132	BUZY BODIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	5,354.00	52939	CHEER 4626		5/19/2026
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,741.00	52626	1075558	ENTRY FEES FOR CAMP	5/19/2026
13169	KENTZEL, W. T., INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,245.00	52943	93845		5/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,800.00	42024	1075543	A3 VIRTUAL CLASS PAYMENT	5/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	3,150.00	52935	A3 SPRING 2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	888.98	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	912.75	5268420	1075568	CC STATEMENT MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	963.55	5260684	1075621	v-17801 210/594121	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	299.00	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	830.00	5268223	1075688	v-17801 140/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	212.86	5268249	1075719	V-363/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,455.74	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	296.56	195266425	05192026	CREDIT CARD CHARGES FOR MAY 2029	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	92.86	130526818	7818 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	134.27	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	65.55	526009	5/26 5009	CAPITAL ONE CREDIT CARD MAY 2026 5009	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,285.64	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	385.00	5260628	05260628	CC0628 05/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	678.46	526269094	CC 9094 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	517.69	526268157	CC 8157 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7,092.52	526269096	CC 6096 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,567.38	526269346	CC 9346 05.2026		5/19/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	15,762.50	11541	1075721	YEARBOOKS	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	897.00	200189	1075627	MAY 2026 CAPITAL ONE CREDIT CARD BILL	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	10	517.37	57833426	1075692	Credit Card Payment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	9,288.79	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	5,707.75	130526818	7818 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	222.00	90526309	051926	CAPITAL ONE MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	79.95	5265953	05265953	CAPITAL ONE CC STATEMENT 05/19/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,367.03	5264490	05194490	CAPITAL ONE CC STATEMENT 05/19/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	38.83	5265916	05265916	CAPITAL ONE CC STATEMENT MAY 2026 5916	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	616.00	107526616	CREDIT CARD MAY 2026	CREDIT CARD MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	250.00	57833526	May 19,2026	Credit Card Statment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,954.00	15244	05265742	CAP ONE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	5,228.38	15245	05262659	CAP ONE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,221.00	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	339.90	526268157	CC 8157 05.2026		5/19/2026
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	816.00	50221	051926	5TH GRADE FIELD TRIP	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	234.86	5265187	0526 CC PAYMENT	MAY 2026 CC PAYMENT	5/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	194.21	5268420	1075568	CC STATEMENT MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	582.54	5263473	1075589	V-17801 010/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	1,384.30	5260684	1075621	v-17801 210/594121	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	378.75	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	200.88	5268223	1075688	v-17801 140/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	346.33	5267853	1075762	MAY 2026 CREDIT CARD	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	295.82	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	130.00	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	226.68	90526309	051926	CAPITAL ONE MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	90.93	526009	5/26 5009	CAPITAL ONE CREDIT CARD MAY 2026 5009	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	213.10	57833526	May 19,2026	Credit Card Statment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	72.49	9526668	5/2026 5668	CAPITAL ONE CREDIT CARD SEPTEMBER 2026 5668	5/19/2026
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,260.00	52586	70922	V-1805 887/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,523.54	5265187	0526 CC PAYMENT	MAY 2026 CC PAYMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,178.23	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,495.76	5268420	1075568	CC STATEMENT MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	4,331.75	5263473	1075589	V-17801 010/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,759.50	5260684	1075621	v-17801 210/594121	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	564.72	200189	1075627	MAY 2026 CAPITAL ONE CREDIT CARD BILL	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,273.10	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	608.99	5268223	1075688	v-17801 140/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	846.42	5268249	1075719	V-363/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,314.56	5267853	1075762	MAY 2026 CREDIT CARD	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	6,214.08	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	202.53	130526818	7818 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,273.43	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	807.79	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,791.52	5264490	05194490	CAPITAL ONE CC STATEMENT 05/19/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	4,725.33	5265916	05265916	CAPITAL ONE CC STATEMENT MAY 2026 5916	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,087.47	107526616	CREDIT CARD MAY 2026	CREDIT CARD MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	175.48	526009	5/26 5009	CAPITAL ONE CREDIT CARD MAY 2026 5009	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	176.08	57833526	May 19,2026	Credit Card Statment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,256.45	15244	05265742	CAP ONE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	343.38	15245	05262659	CAP ONE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	937.44	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	38.42	9526668	5/2026 5668	CAPITAL ONE CREDIT CARD SEPTEMBER 2026 5668	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	405.75	5269723	05269723	CC9723 05/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,049.75	5263532	05263532	CC3532 05/2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	83.57	5260628	05260628	CC0628 05/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	67.48	526269094	CC 9094 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	95.37	526268157	CC 8157 05.2026		5/19/2026
44274	GENERES, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	195.00	200467	1075616	TALENTED THEATRE SET DESIGN - WIZARD OF OZ	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	654.99	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	230.96	5263473	1075589	V-17801 010/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	3.29	5260684	1075621	v-17801 210/594121	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	450.87	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	197.91	5268223	1075688	v-17801 140/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	161.05	5268249	1075719	V-363/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	809.40	130526017	8017 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,244.03	130526818	7818 05 26	MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	107.09	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	228.14	107526616	CREDIT CARD MAY 2026	CREDIT CARD MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	44.98	5269723	05269723	CC9723 05/26	5/19/2026
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	345.00	50701	1075574	BASKETBALL END OF THE YEAR LUNCH	5/19/2026
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	19.00	52937	ACT BREAKFAST JUICE		5/19/2026
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,445.00	50576	1075573	MONTHLY BUSINESS MEAL MAY	5/19/2026
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	42023	1075542	SECURITY FOR POWDER PUFF GAME	5/19/2026
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	52938	2026 GRAD SECURITY		5/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	585.00	52936	AP TEST TIMESHEETS		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	99.99	107526616	CREDIT CARD MAY 2026	CREDIT CARD MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	987.78	5265187	0526 CC PAYMENT	MAY 2026 CC PAYMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	223.24	5268420	1075568	CC STATEMENT MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	807.22	57833426	1075692	Credit Card Payment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	453.15	5267853	1075762	MAY 2026 CREDIT CARD	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	528.19	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	235.94	5264490	05194490	CAPITAL ONE CC STATEMENT 05/19/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	314.04	526009	5/26 5009	CAPITAL ONE CREDIT CARD MAY 2026 5009	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	433.19	57833526	May 19,2026	Credit Card Statment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	8.00	5269723	05269723	CC9723 05/26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	341.26	5263532	05263532	CC3532 05/2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	339.24	5260628	05260628	CC0628 05/26	5/19/2026
31043	SOUTH POLE ICE CREAM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	1,221.00	200468	05192026	STUDENT INCENTIVE - GOLDEN DAY ICE CREAM/STUDENTS	5/19/2026
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	800.00	50575	1075559	WATERSLIDES FOR PBIS	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	34.23	5265916	05265916	CAPITAL ONE CC STATEMENT MAY 2026 5916	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	10.48	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	234.00	526268157	CC 8157 05.2026		5/19/2026
20716	LAFOURCHE PARISH SCH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	205.00	52627	1075571	REFUND - NOT ATTENDING CAMP	5/19/2026
47630	GUIDRY, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	135.54	52942	REFUND		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	101.01	5265187	0526 CC PAYMENT	MAY 2026 CC PAYMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	201.08	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	23.97	57833426	1075692	Credit Card Payment	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	60.03	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	179.88	90526309	051926	CAPITAL ONE MAY 2026	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	305.51	526009	5/26 5009	CAPITAL ONE CREDIT CARD MAY 2026 5009	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	624.61	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	123.84	526269094	CC 9094 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	222.99	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	13.50	5263473	1075589	V-17801 010/594155	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	1,086.69	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	559.28	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	897.00	5265187	0526 CC PAYMENT	MAY 2026 CC PAYMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	598.00	130526923	0923 05 26	CHS MAY 2026 CREDIT CARD CHARGES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	30.57	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	-1.93	5260110	05260010	MAY 2026 CAPITAL ONE CREDIT CARD STATEMENT	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	319.00	526269346	CC 9346 05.2026		5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	2,037.78	5265315	05265315	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	831.11	52664014	8266401	APRIL & MAY 2026 CREDIT CARD PURCHASES	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	1,343.00	5268223	1075688	v-17801 140/594155	5/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	1,324.05	5268249	1075719	V-363/594155	5/19/2026
47627	HILTON TAMPA USF	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	716.00	42025	1075685	HOTEL ROOM FOR APSI CONFERENCE	5/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	11	109.95	5265973	CAP ONE CC MAY 2026	CAP ONCE CC MAY 26	5/19/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	8,127.60	50702	17044	YEARBOOKS	5/19/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	4,900.50	9790	17050	2025-2026 YEARBOOK INVOICE	5/19/2026
9827	CAIRE HOTEL & R	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	349.00	3920657	397496	TILT SKILLET PART	5/19/2026
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	33.48	3920103	2605-183426	REPAIRS TO COOKING EQUIP FHS	5/19/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	700.00	52037	83852	v-15199 010/594155	5/20/2026
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,510.85	260222	INV336051	TRACK AND FIELD EQUIPMENT FOR MEETS AND TRAINING	5/20/2026
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	44,031.12	112023220	308104868697	CCE-STUDENT SUPPLIES	5/20/2026
15919	WILLIAM PITCHER	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	11	2,248.38	3919242	1075928	LIM PHOENIX CONFERENCE-T.BREMOND & S.FORNEA	5/20/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	11	165.42	3919410	468952773001	OFFICE SUPPLIES	5/20/2026
47632	NAVARRO, CODY J	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	226.60	3919656	1077276	PRAXIS PMT FOR CODY NAVARRO	5/20/2026
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	499.00	3919236	1075931	DNA-V FOR YOUNG PEOPLE WEBINAR	5/20/2026
46200	TIGERT, SARAH MICHEL	400-2234-589502-066-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	299.00	3919232	1075899	REIMBURSEMENT-WEBINARS	5/20/2026
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	169.00	3919544	8327038	WEBINAR REG N-PUB K-2	5/20/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	52.16	3919193	1075902	PRH-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	31.43	3919214	1075909	SHS-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	22.45	3919214	1075911	SHS-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	53.88	3919214	1075912	SHS-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	9.16	3919214	1075914	SHS-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	18.50	3919214	1075916	SHS-REIMBURSEMENT	5/20/2026
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	16.95	3919214	1075918	SHS-REIMBURSEMENT	5/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	117.19	112023220	208137050301	ABNEY ELEM SENSORY ROOM	5/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	117.19	112023220	208137050348	WOODLAKE SENSORY ROOM	5/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	117.19	112023220	208137050297	BROCK SENSORY ROOM MATERIALS	5/20/2026
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	11	117.19	112023220	208137050300	ABNEY ELEM SENSORY ROOM	5/20/2026
45076	GRAFTON SCHOOL., INC	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	3,832.48	3919604	GIHN-INV-009267	MATERIALS FOR RNC	5/20/2026
9814	GOBERT ENTERPRISES,	BPO-2662-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	113.26	3919345	I-72742	EMERGENCY DOOR NUMBERS- LOM	5/20/2026
10130	MSH ARCHITECTS	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	12	69,762.12	3920094	4305	PVM- STPSB PROJ# C2560 RENOVATIONS & ADDITIONS	5/20/2026
14798	SALMEN HIGH SCH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	1,250.10	3919448	1076645	SAL-EIMBURSEMENT	5/20/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	11	40.89	3919140	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	11	30.67	3919140	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
42314	MURHY, SARAH B.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	11	312.48	3919173	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	66.34	3919016	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	146.95	3919034	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	349.52	3919041	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	124.99	3919074	FEB'26 TRAVEL	FEB'26 TRAVEL	5/20/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	181.98	3919028	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	92.80	3919028	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	202.20	3919150	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	29.00	3919122	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	240.12	3919110	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	161.68	3919172	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	368.08	3919172	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	208.73	3919121	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	400.71	3919027	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	209.74	3919178	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	242.01	3919178	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	79.17	3919165	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	194.52	3919115	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	490.03	3919058	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	30.45	3919107	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	53.00	3919091	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	148.96	3919169	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	107.73	3919169	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	100.70	3919166	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
5157	SMOORENBURG, ANGELA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	11	112.09	3919215	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	33.93	3919088	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	61.48	3919012	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	55.25	3919131	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	11.02	3919025	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	245.80	3920462	1LDH-6GJM-13FN	OFFICE SUPPLIES	5/20/2026
14692	RIDDELL/ALL AME	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	976.24	3919684	952555655	MJH-HELMET RECONDITIONING	5/20/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	556.08	3919135	APRIL'26 TRAVEL	APR'26 TRAVEL	5/20/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	216.00	112023220	208137050277	STJH-STORAGE BINS	5/20/2026
47354	SWEETWATER SOUND HOL	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	588.02	3920120	50360245	SHS-MUSIC	5/20/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	914.19	112023220	308104868697	CCE-STUDENT SUPPLIES	5/20/2026
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,300.00	3920019	90927775-4	SCHOOL TECHNOLOGY - IREADY FOR 4TH & 5TH GRADE	5/20/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,561.26	3919525	234990	TEXTBOOKS-NO DIGITAL –MANDE ELEM	5/20/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,128.52	3920463	0000234989	TEXTBOOKS-NO DIGITAL – LEE RD JR	5/20/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,349.13	3920463	0000234991	TEXTBOOKS-NO DIGITAL TCHEFUNCTE	5/20/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	2,032.00	3920120	50360245	SHS-MUSIC	5/20/2026
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	416.23	3919032	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	7.69	3919171	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	252.75	3919285	IN251892	REG MEETING APRIL 16, 2026	5/20/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	52.55	3919285	IN251891	SP MEETING APRIL 28, 2026	5/20/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	78.54	3919285	IN251890	SP MEETING APRIL 16, 2026	5/20/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	36.44	3919973	1HDL-NVLL-L9RT	OFFICE SUPPLIES	5/20/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	27.27	3919973	13WK-CVY3-CQ4Y	OFFICE SUPPLIES	5/20/2026
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	170.00	3919874	81141	SIGNAGE / CLEARWOOD	5/20/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	38.76	3919923	19235258-00	LHS-A/C REPAIR	5/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	6,089.02	3920247	9923349675	AC WINDOW UNITS / MAINT EAST	5/20/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	506.83	3920690	9924130165	PICNIC TABLE / BROOKS ED	5/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	249.53	3919516	S3359439.001	ABITA MID CAFE; GYM AC UNITS & THERMOSTATS	5/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	166.88	3919516	S3359305.001	BOYET BLOWER OR AC	5/20/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	87.85	3919745	S3359448.001	TRUCK 837 REPLACE HOSE	5/20/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	76.31	3919589	9004560	MANDE ELEM CAPACITOR FOR FIX UNIT	5/20/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,047.18	3920044	8970799	COV HIGH - SEWER REPAIR	5/20/2026
14439	GOLD STAR FOODS OF L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,517.20	3920242	3563187	WATER COV MAIN	5/20/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.38	3919717	11043125670526	MAINT-PAINT SUPPLIES	5/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	87.92	3919657	085566/1	SHS- AL- NEW DOOR FOOTBALL FIELD HOUSE	5/20/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	32.99	3919657	085576/1	AEECC- G.D./ BRAD H.- FOR CABINET DOOR	5/20/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	219.95	3919639	7-15743	SJR- TRAVIS A.- REPLACE BROKEN CLOSURE	5/20/2026
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	170.85	3919302	1076635	PETTY CASH REIMB- GARY HOOVER	5/20/2026
37671	ALL TEMP REFRIGERATI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	460.00	3919520	74666	A/C IN MEATCENTER PRHS	5/20/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	120.36	3920027	1209299	VARIOUS SITES ROOF REPAIR	5/20/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,638.51	112023224	36544571-001	COVINGTON HIGH CONCRETE GRINDING EQUIPMENT	5/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	94.64	3919086	1075927	ACCT# 11058500 - FOLSOM ELEM	5/20/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	1,315.30	3919018	1075990	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY&JUN'26	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	5,315.95	3919501	1076399	0540001000 - BOYET	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	711.21	3919501	1076400	ACCT# 9999901700 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	8,558.00	3919501	1076401	ACCT# 1004875601 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	50.00	3919501	1076402	ACCT# 0540002200 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	76.36	3919501	1076403	ACCT# 0540001900 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	206.30	3919501	1076404	ACCT# 0540001800 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	3,313.78	3919501	1076405	ACCT# 0540001100 - LITTLE OAK	5/20/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	87.85	3919501	1076406	ACCT# 0531700003 - LITTLE OAK	5/20/2026
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	71.40	3920578	420586	WASHING SUPPLIES/ HANDLE RED SPRAY PAINT	5/20/2026
47613	IMPACT FIRE SERVICES	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,000.00	3919832	10700224	SPRINKLER INSPECTION- SAL	5/20/2026
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	11	199.74	3919033	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	560.00	3919760	6044757	REPAIRS TO FLEET RADIOS REG ED	5/20/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	900.00	3919789	1078027	BUS 369 PULL ALL SYSTEMS	5/20/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	40.50	3920291	C117891	STOCK CYLINDER LOCK C2	5/20/2026
47299	TEMPEST FLEET SERVIC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	225.42	3919713	INV-752	SWE FLEET BUS#573	5/20/2026
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	11	117.67	3919055	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
14692	RIDDELL/ALL AME	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	3,634.76	3919684	952555655	MJH-HELMET RECONDITIONING	5/20/2026
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	11	15.81	3919036	MAY'26 TRAVEL	MAY'26 TRAVEL	5/20/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	165.30	3919096	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	65.61	3919119	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	77.21	3919137	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	109.48	3919102	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	68.15	3919095	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	257.96	3919149	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	53.65	3919022	1075790	APR'26 TRAVEL	5/20/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	279.56	3919142	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	129.63	3919059	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	123.90	3919180	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	256.65	3919116	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	89.18	3919139	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	236.35	3919030	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	78.37	3919133	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	214.46	3919111	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	129.78	3919129	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	87.00	3919094	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	222.58	3919191	MAR'26 TRAVEL	MAR'26 TRAVEL	5/20/2026
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	271.88	3919191	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	67.21	3919161	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	117.74	3919136	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	58.94	3919184	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	28.99	3919719	1077474	TREEN-PETTY CASH REIMBURSEMENT	5/20/2026
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	385.04	3919774	4596434	MAG TRACE REPAIRS TO Z TURN MOWER	5/20/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	30,211.20	3920033	INV 32653456	STPSB JANITORIAL BID OPEND MAY 8, 2025	5/20/2026
47635	BRENT HARRIS BASKETB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	275.00	260568	SA0001	SUMMER LEAGUE FOR VARSITY BASKETBALL GIRLS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	124.50	5268883	1075901	MAY 2026 CREDIT CARDS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	726.60	5202026	1075974	CAP ONE MAY 2026 CREDIT CAR	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	330.00	260561	1075795	PO# 22606873 - DIFF. DUE TO EXPIRED QUOTE	5/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	77.65	200188	1075818	JERROD DOUGLAS SUPPLEMENTAL PAY	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	100.00	50705	1075944	CHROMEBOOK INSURANCE	5/20/2026
20156	THIBODEAUX, MICHELL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	600.00	70655	9525	LOCATION FOR DANCE CAMP	5/20/2026
47626	POINT GUARD CLUB	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	550.00	52582	1075906	V-47626 803/594090	5/20/2026
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	11	2,600.00	20545	1075940	LAST QUARTER DONATION FOR EEP	5/20/2026
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	45.00	44488	216993		5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	3,000.00	52581	1075893	V-15199 011/594090	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	409.80	20543	1075935	TRANSPORTATION FOR 5TH GRADE REHEARSAL	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,050.00	55815	1075993	CREDIT RECOVERY SEM 2 YR 25/26 FEES	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	232.03	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,094.28	526268140	CC 8140 052026		5/20/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,335.00	44478	3854		5/20/2026
47617	BIG FUND BRASS BAND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	300.00	20544	1075936	BAND FOR SALMEN SENIOR WALK	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	413.00	15248	1075815	4H FIELD TRIP TRANSPORTATION	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,412.50	5202026	1075974	CAP ONE MAY 2026 CREDIT CAR	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	99.70	5202026	1075974	CAP ONE MAY 2026 CREDIT CAR	5/20/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	489.51	42027	1075764	VOLLEY BALLS FOR TEAM	5/20/2026
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	875.00	42026	1075763	CUSTOM MADALLION MEDALS FOR SR CLASS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	54.82	202605602	1075777	CREDIT CARD 6505 MAY 2026	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,303.38	260160020	1075791	MAY 2026 CC ENDING IN 0160	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	981.26	5268883	1075901	MAY 2026 CREDIT CARDS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	125.14	5202026	1075974	CAP ONE MAY 2026 CREDIT CAR	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	426.36	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	177.64	52611194	MAY 2026	MAY CREDT CARD	5/20/2026
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	16.50	70656	59439	DANCE TEAM SIGNS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	80.50	260160020	1075791	MAY 2026 CC ENDING IN 0160	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	131.28	5268883	1075901	MAY 2026 CREDIT CARDS	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	95.94	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	2,150.00	55814	1075991	GF EOY FACULTY/STAFF PROFESSIONAL DEVELOPMENT MEAL	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	240.00	30663	1075842	B-DAYS	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	78.04	50704	1075937	CUSTODIAN FOR SPRING CONCERT	5/20/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,539.00	52944	ECC 2ND SEM 2025-26		5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	229.54	260160020	1075791	MAY 2026 CC ENDING IN 0160	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	501.88	5202026	1075974	CAP ONE MAY 2026 CREDIT CAR	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	25.98	52611194	MAY 2026	MAY CREDT CARD	5/20/2026
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	500.00	15191	1075957	WATER SLIDE RENTAL	5/20/2026
41725	LOULA'S AND COMPANY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	999.00	50577	1075776	SNOWBALLS FOR PBIS BASH	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	3.84	5268883	1075901	MAY 2026 CREDIT CARDS	5/20/2026
43613	SUBER, JEREMY S.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	700.00	20546	1076037	CPR TRAINING FOR STAFF	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	55.64	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	681.80	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	56.98	52587	1075932	V-35974 806/594430	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	97.75	5265840	1076166	MAY 2026 CREDIT CARD # 5840	5/20/2026
39555	DANCE SOPHISTICATES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	3,601.73	55826	41148	DANCE UNIFORMS PO#844.06.2026 INV#41148	5/20/2026
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	487.50	260160020	1075791	MAY 2026 CC ENDING IN 0160	5/20/2026
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	169.80	50375	1076005	PAYMENT FOR YEARBOOKS	5/20/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	32.63	3919175	APR'26 TRAVEL	APR'26 TRAVEL	5/20/2026
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	332.50	3919020	1076123	APRIL 2026 SUPPLY (AC)	5/20/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	58,003.16	3919076	1076088	APRIL 2026 SUPPLY	5/20/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	105.35	3919101	1076092	APRIL 2026 SUPPLY GOLDSTAR	5/20/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	215.62	3920301	224933	TRUCK 227 SUMMER SUPPLIES	5/20/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	122.06	3920065	8041403	FHS COLD HOLDING EQUIP REPAIR	5/20/2026
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	147.68	3919518	W644275	FHS SUMMER MAINTENANCE SUPPLIES	5/20/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	43,425.70	3919038	1076107	APRIL 2026 FOOD (CC)	5/20/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	15,189.78	3919072	1076114	APRIL 2026 FOOD (RPM)	5/20/2026
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	374,239.87	3919101	1076098	APRIL 2026 FOOD GOLDSTAR	5/20/2026
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	21,778.80	3919085	1076071	APRIL 2026 FOOD	5/20/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	11	76,176.68	3919138	1076119	APRIL 2026 FOOD (KLIENPETER)	5/20/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	11	61,623.09	5391	05182026-47	REPLENISH CLIENT FUNDS - WC MAY 1-15, 2026	5/20/2026
38663	PROJECT LEAD THE WAY	900-1130-561000-026-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	3,200.00	3911446	1047927	MHS-PLTW-PARTICAPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	3,200.00	3911446	493489	FHS-PLTW-PARTICIPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	950.00	3911446	489988	MADJH-PLTW-PARTICIPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1130-561000-036-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	3,200.00	3911446	1047934	SHS-PLTW PARTICIPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	950.00	3911446	1047932	PJR-PLTW PARTICIAPTION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	950.00	3911446	1047933	PES-PLTW PARTICIPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1130-561000-110-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	3,200.00	3911446	493488	LHS-PLTW-PARTICIPATION	5/21/2026
38663	PROJECT LEAD THE WAY	900-1110-561000-108-0000-0000-000-0000-93026	MATERIAL AND SUPPLIES	2026	3	950.00	3911446	1047931	MAY-PLTW PARTICIPATION	5/21/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	1	3,075.00	43759	2025-133		5/21/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	538.05	200406	367553968- REISSUE	MUSIC FOR THE CHORUS WINTER CONCERT	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	2,825.00	52036	2025-130	v-15199 580/594155	5/21/2026
1886	STATE OF LOUISIANA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	1	2,825.00	52056	2025-130	V-1886 010/594284	5/21/2026
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	1	2,825.00	260227	2025-126	RENTAL OF UNIVERSITY FOR GRADUATION	5/21/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,875.88	3919682	48519	MATERIALS AND SUPPLIES NON-PUBLIC	5/21/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	683.10	3919896	S26-0329645	FWJH-PLANNERS 26/27 SCHOOL YEAR	5/21/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,573.66	3919896	S26-0329674	FWJH-PLANNERS 26/27 SCHOOL YEAR	5/21/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,287.54	3919896	S26-0329651	FWJH-PLANNERS 26/27 SCHOOL YEAR	5/21/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	44,243.41	3919682	48521	HIE-TITLE I - SUPPLIES	5/21/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	104.70	3919682	48520	MATERIALS AND SUPPLIES	5/21/2026
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	4,273.13	3919682	48518	MATERIALS AND SUPPLIES	5/21/2026
3405	SOLUTION TREE,	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	11	6,921.00	3919467	1076653	CONFERENCE REGISTRATION	5/21/2026
31912	MACK BRASS OF VIRGIN	450-1510-561000-075-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	11	1,533.00	3919383	12608359	MATERIALS AND SUPPLIES EDU CENTER	5/21/2026
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	11	7,350.00	3919445	12610212	CONFERENCE REGISTRATION	5/21/2026
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	1,072.50	3919813	INV-0548	IPAD CASES FOR SWE	5/21/2026
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	1,596.00	3919813	INV-0549	IPAD CASES FOR SWE	5/21/2026
47232	EHRENSING, JAALA M	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	133.90	3919586	1077206	PRAXIS REIMBURSEMENT	5/21/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-025-0000-0000-000-0000-C1976	ARCHITECT/ENGINEERING SVCS	2026	12	300.70	3919577	2522300426	STPSB PROJ# C1976 MES PAVEMENT REHAB	5/21/2026
40750	GROUND PENETRATING	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	12	1,150.00	3919820	1003974	STPSB PROJ# C2530 FOLSOMN JR	5/21/2026
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	17.24	3919984	244773709	SCHOOL TECHNOLOGY PRHS	5/21/2026
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	26.22	3920813	977208-QTSVKD	SUPPLIES BOYET JUNIOR HIGH	5/21/2026
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	48.34	3919410	468509846001	SAL - Smead® Color File Folders, With Reinforce	5/21/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	318.08	3919642	980782	LIBRARY BOOKS- SWE	5/21/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	108.55	3919863	980867	PES - LIBRARY BOOKS	5/21/2026
47354	SWEETWATER SOUND HOL	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	11	67.36	3919475	50204898	BAND INSTRUMENTS AND ACCESSORIES	5/21/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,340.42	3920005	999102724275	NHS TECH / TEXTBOOKS	5/21/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	21,344.28	3920005	999102726469	NHS TECH / TEXTBOOKS	5/21/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,714.82	3920463	0000235027	TEXTBOOKS-NO DIGITAL ST TAMMANY JR	5/21/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	333.75	3920463	0000235026	TEXTBOOKS-NO DIGITAL – LAKESHORE HIGH	5/21/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,741.20	3920463	0000235025	TEXTBOOKS-NO DIGITAL – MANDEVILLE HIGH	5/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,532.48	3920463	0000235024	TEXTBOOKS-NO DIGITAL – NORTHSHORE HIGH	5/21/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	16,085.14	3920463	0000235028	TEXTBOOKS-NO DIGITAL SLIDELL JR	5/21/2026
47354	SWEETWATER SOUND HOL	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	57.77	3919475	50204898	BAND INSTRUMENTS AND ACCESSORIES	5/21/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	149.75	3919609	5053	MAGNOLIA TRACE FENCE TIES	5/21/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.96	3919652	400076/1	ALT- KEVIN- PACKING TAPE	5/21/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	167.55	3919725	19277282-00	CREEK-MATERIALS	5/21/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	218.00	3919803	8953759	PONT ELEM	5/21/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	234.85	3919803	9012485	PINE VIEW REPLACE DRAIN LINE	5/21/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	146.34	3919882	S5073377.001	NABR UBIF250NB/PEARL RIVER HIGH	5/21/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	19.99	3919643	196848/1	GSM- PATRICK B. - CONTACT ADHSVE	5/21/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	94.94	3919643	196836/1	GSM- PATRICK B. - CONTACT ADHSVE	5/21/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	149.06	3919801	137-18544-01	PITCHER FUSES FOR GENERATOR BATTERY CHARGER	5/21/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	127.63	3920028	1210879	FONT HIGH SEALANT MATERIALS / CLEAN UP	5/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	127.52	3919349	S180097779.001	TRUCK 822 PVC CEMENT	5/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	587.12	3919610	S179887737.001	BRSCRAFT PLUMBSHOP/BONNE ECOLE ELEM	5/21/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,527.10	3919823	S179921235.001	FAUCETS / MAINT EAST	5/21/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	11	783,386.69	3919049	1076048	ACCT# 13532 - APR' 2026	5/21/2026
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	14.76	3920578	420745	TUB TOWELS	5/21/2026
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	240.50	3919783	468478	SHS SCRUBBING PADS AND SOAP	5/21/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	599.46	3919868	196855/1	SL SUPPORT FACILITY- DALE R.- PUMP & PRESSURE WASH	5/21/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	250.00	3920565	13509658	026 ALARM--EMERGENCY	5/21/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3920291	C117917	AIR FILTER	5/21/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	900.00	3919789	1078026	BUS 105 PULL ALL SYSTEMS	5/21/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	600.00	3920291	C117918	A/C AIR FILTER 10 IN.	5/21/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	769.12	3919645	27929952	THE EAST- DEF BULK	5/21/2026
46643	MANSFIELD ENERGY COR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	622.82	3919645	27932274	THE WEST DEF BULK	5/21/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	38.40	3919752	I-29285	TRANSLATION SERVICES	5/21/2026
1294	HERNANDEZ, TARA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	12	59.50	3919612	1077477	LA LDOE BACKGROUND CHECK/FINGERPRINTING	5/21/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	5,040.00	3919914	1077743	ACCT #971102941 MOBILE HOTSPOTS APR 21-MAY 20 2026	5/21/2026
3515	INSIGHT PUBLIC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,870.62	3919834	1101390277	SCHOOL TECHNOLOGY SURFACE PRO	5/21/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	6,468.00	3919960	7350568	SC# 4400028765 WAX	5/21/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	11	1,278,104.50	5392	261280040920	BCBS WEEKLY CLAIMS ENDING 05/08/2026	5/21/2026
13621	MAESTRI'S,NOEL	PWF-4600-545000-000-0000-0000-000-0000-P0556	CONSTRUCTION SERVICES	2026	12	2,281.00	3920719	35433	P0556 HARRISON RM 130 FLOORING	5/21/2026
42283	DELTA FENCE SPECIALI	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	2026	11	9,650.00	3919314	12606583	STPSB PROJ# P0349 SHS FENCING	5/21/2026
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2026	10	150.00	24577	1076178	CHANGE FUND - NJHS CONCESSIONS - BVB VS. CLEARWOOO	5/21/2026
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	240.00	90	1076134	4 Retirement Plaques-O'Berry, Brown, Kieffer, Lee	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,580.82	5266153	1076164	MAY 2026 CREDIT CARD 6153	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	65.99	5264397	1076168	MAY 2026 CREDIT CARD 4397	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	865.92	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,052.44	5201915	1076175	05201915	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	908.40	52628	1076104	TIMESHEET PAY	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	425.24	52629	1076106	bus driver for graduation	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	4,800.00	260563	1076111	A3 VIRTUAL CLASSES FOR SPRING 2026 SEMESTER	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	474.37	25794	1076118	MAY 2026 - SUPPLEMENT	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,356.50	13209	1076144	SPRING 25-26 EXTRA CURRICULAR SALARY SUPPLEMENT	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	52.99	13210	1076150	APRIL MANSFIELD BILL COVERAGE	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	11	341.74	52628	1076104	TIMESHEET PAY	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	11	25.00	260564	1076121	25-26 CHROMEBOOK INSURANCE FOR KYLEIGH BARNES	5/21/2026
1958	BAYOU LACOMBE MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	6.74	10471	1076099	Library Book owed to Bayou Lacombe Middle	5/21/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,019.50	44483	655681		5/21/2026
11793	COVINGTON ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	10.00	50475	1076162	PMT FROM KAYLEE HOLLEY SID 10128851 FOR LOST BOOK	5/21/2026
13644	GAYLE SLOAN MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7.49	10470	1076094	Library Book owed to Gayle Sloan Middle	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	598.00	5265066	1076097	CAPITOL ONE #1 PAYMENT	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	448.36	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,110.00	52602588	1076176	MASTERCARD INVOICE	5/21/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	36,571.00	52635	a271133621	AP TEST FEES	5/21/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	6,480.00	52591	A271134561	V-18992 669/593090	5/21/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	954.00	260572	A271133631	AP EXAMINATIONS	5/21/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	71,631.00	44462	A271135701		5/21/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	14,019.00	55846	A271130621	AP/GUID 2026 AP TESTING FEES	5/21/2026
42839	MIZELL JR, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	735.50	102909	1076173	TEAM BUILDING	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	3,572.99	49051926	1076061	MAY 2026 CREDIT CARD	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	250.00	5265066	1076097	CAPITOL ONE #1 PAYMENT	5/21/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	264.98	52631	1076112	music	5/21/2026
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	54.92	10469	1076078	WATER FOR STAFF	5/21/2026
16286	MACKIN BOOK COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	116.05	200146	968684	FINAL DELIVERY MACKIN	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	302.31	49051926	1076061	MAY 2026 CREDIT CARD	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,591.06	5265066	1076097	CAPITOL ONE #1 PAYMENT	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,233.15	5266153	1076164	MAY 2026 CREDIT CARD 6153	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,170.59	5264397	1076168	MAY 2026 CREDIT CARD 4397	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	535.78	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	733.83	5201915	1076175	05201915	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	454.88	52602588	1076176	MASTERCARD INVOICE	5/21/2026
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	55.50	100171	1076180	EOY STAFF MEETING	5/21/2026
47114	DA' PEARL SEAFOOD &	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	573.50	100170	1076079	END OF YEAR STAFF CELEBRATION	5/21/2026
47633	DONUT KING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	156.05	42028	1076046	GRADUATION PRACTICE	5/21/2026
17788	JUBILEE FOODS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	682.00	102910	1076174	END OF THE YEAR BREAKFAST MEETING	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	260.00	5265066	1076097	CAPITOL ONE #1 PAYMENT	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,124.29	5266153	1076164	MAY 2026 CREDIT CARD 6153	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	215.55	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,040.00	50376	1076049	SOUTHSIDE CAFE FOR STAFF LUNCHEON	5/21/2026
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	494.00	200144	23890	END OF YEAR STAFF MEETING AND CRAWFISH BOIL	5/21/2026
36731	EIGHT2ATE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	1,708.00	52947	343830		5/21/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	10	160.00	24578	1076179	DETAIL - BVB VS. CLEARWOOD	5/21/2026
47023	LAMBERT, RANDY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	200.00	44452	SECURITY 5.14.26		5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	553.72	42029	1076047	TEACHER SUPPLEMENTAL PAYROLL SHEETS	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	443.50	200145	1076149	BUS PAYMENT FOR NICOLE CASLAR 3/17 & 3/27	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	402.00	49051926	1076061	MAY 2026 CREDIT CARD	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	787.43	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
5237	LAPE, KATHERINE J.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	250.00	52946	ROBOTICS REFUND		5/21/2026
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	265.00	52945	790		5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	231.96	5262830	1076170	MAY 2026 CREDIT CARD #2830	5/21/2026
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	25.06	50224	1076117	TRAVEL MAY 2026	5/21/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	1,555.20	5266153	1076164	MAY 2026 CREDIT CARD 6153	5/21/2026
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	184.35	52630	1076109	band costume	5/21/2026
15199	ST. TAMMANY PAR	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	2026	11	5.50	70657	1076172	FOOD SERVICE BALANCE ON INACTIVE EMPLOYEE	5/21/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	11	3,308.90	3919233	1076086	ACCT 2594097 04/2026 SUPPLY	5/21/2026
47659	HIMBER, HARLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	2026	12	27.40	3919616	20872812	NOLAN HIMBER MEAL ACCOUNT REFUND	5/21/2026

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41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	15,384.18	112023231	208137058990	TITLE 1 SENSORY	5/22/2026
16542	DUPUY, JULIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	11	24.72	3919325	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
47531	JOSTENS/LAST BELL	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,530.00	3920283	INV0047	CAP & GOWN SETS FOR GRADUATION	5/22/2026
38342	BENTON, ASHLEY	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	11	158.49	3919268	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
47383	BREMOND, TARA A	300-2234-558200-039-0192-0023-000-0000-30826	TRAVEL	2026	11	203.70	3919277	JAN'26 CONF TRAVEL	JAN CONF'26 TRAVEL	5/22/2026
47588	ALLISON, LAUREN M	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	118.16	3919252	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
17629	LOWE'S HOME CENTERS,	450-1510-561000-066-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	159.56	3920310	978753-QUIYZP	PO# 22607431 DRILL- 20 IN MIX	5/22/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	87.57	3919761	29155	PINE VIEW MAINTENANCE ON ACCESS DOOR	5/22/2026
27751	YANCEY, INGRID	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	11	70.64	3919512	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
27386	FONTENOT, DANIELLE G	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	11	34.23	3919338	MAR-APR'26 TRAVEL	MAR-APR'26 TRAVEL	5/22/2026
1211	PROPHET CORP, THE	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	987.00	3920363	IN517920	VOLLEYBALL EQUIP CLEARWOOD JR	5/22/2026
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	162.33	3919360	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	133.84	3919318	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	180.16	3919514	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	154.72	3919323	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	104.40	3919299	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	152.32	3919250	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	64.60	3919269	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	204.60	3919348	APRIL'26 TRAVEL	APR'26 TRAVEL	5/22/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	234.61	3919262	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	292.18	3919298	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	110.71	3919361	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
31613	BERTRAM, JANET L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	133.11	3919270	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
32171	DUMAS, JAMES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	147.25	3919324	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	88.16	3919249	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	116.07	3919495	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	124.63	3919495	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
33934	FIELDS, AUDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	10.44	3919335	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	217.57	3919288	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	182.27	3919248	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	202.86	3919353	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	463.49	3919329	MAR'2026 TRAVEL	MAR'26 TRAVEL	5/22/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	101.65	3919257	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	15.15	3919283	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	68.44	3919346	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	127.38	3919284	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	106.87	3919289	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	307.84	3919276	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
45645	DROBNER, ALEXIS K.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	23.93	3919321	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	260.49	3919350	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	200.10	3919287	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	241.14	3919330	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	339.74	3919267	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	181.25	3919293	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	105.13	3919300	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	72.07	3919515	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
15919	WILLIAM PITCHER	GFF-1420-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	11	194.22	3919507	1076268	AMAZON PO CREDIT CARD	5/22/2026
5157	SMOORENBURG, ANGELA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	11	69.75	3919463	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	12	490.00	3919782	INV-4624	SCORING ON OUT OF DIST LEAP TESTS	5/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	143.55	3919317	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	43.14	3919344	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	59.99	3919735	SI2642506	KEYBOARD, STAND	5/22/2026
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	746.41	3920108	2989868	FWJH-FOOTBALL HELMETS	5/22/2026
14692	RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	1,667.45	3919684	60561677	FJH-ATHLETIC ORDER	5/22/2026
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	505.18	3919341	MAR-APR'26 TRAVEL	MAR-APR'26 TRAVEL	5/22/2026
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	11	22.91	3919338	MAR-APR'26 TRAVEL	MAR-APR'26 TRAVEL	5/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	3,690.69	3919493	19104057-00	COOLER UNIT/PEARL RIVER HIGH	5/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	426.67	3919493	19294813-00	REFRIGERANT 24LB/PEARL RIVER HIGH MEAT CENTER	5/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.29	3919745	S3360360.001	FJHS FORNT OFFICE UNIT REPLACEMENT	5/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	191.74	3919745	S3360345.001	TRUCK 837 SUPPLIES	5/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	274.87	3919964	S3357054.001	SALMEN RM 404/AC SUPPLY/SENSOR	5/22/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.99	3919838	8041527	EMERGENCY COVINGTON SHOP FREEZER PARTS	5/22/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	169.24	3919803	9018048	5TH WARD MATERIALS FOR PORTABLE WATER SHUTOFF	5/22/2026
12795	HERRING GAS CO.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,219.00	3919613	610313	GAS DELIVERED- 780.0 GALLONS	5/22/2026
16279	DAIKIN APPLIED AMER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	734.00	3920668	3593795	LITTLE PEARL LABOR ON CHILLER NOT COVERED WARR	5/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	157.93	3919657	085617/1	SAL- CHAD- LOCKS FOR SALMEN BATTERIES	5/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	10.48	3920028	1212010	HARRISON WALL REPAIR OF ROOM 123	5/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	42.01	3920028	1212006	LANCASTER CAULK MATERIALS	5/22/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	364.85	3919349	S179946445.001	FOLSOM ELM. FAUCET REPLACEMENT 3RD & 4TH RESTROOM	5/22/2026
46294	SWIFT RECREATION, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	11	8,367.00	3919476	22026-CS	FOLSOM ELEM - PLAYGROUND BORDER	5/22/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	453.56	3919706	1077033	ACCT# 146436 - MADISONVILLE ELEM	5/22/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	421.45	3919706	1077035	ACCT# 125234 - MADISONVILLE ELEM	5/22/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	334.35	3919706	1077037	ACCT# 125750 - MADISONVILLE ELEM	5/22/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	22.30	3919418	1076270	ACCT# 030-0015-00 - SLIDELL MAINT	5/22/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	23.55	3919418	1076271	ACCT# 030-0010-00 - SLIDELL MAINT	5/22/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	106.26	3919315	1076398	ACCT# 2964488-7 - 6TH WARD	5/22/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,050.43	3919548	48587	PEA GRAVEL / FLA AVE	5/22/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	316.69	3919868	196866/1	LHM- DALE R. - REPAIRS TO EXMARK Z MOWER	5/22/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	73.95	3919756	353	TRUCK 575 OIL CHANGE	5/22/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	73.95	3919756	354	TRUCK 583 OIL CHANGE	5/22/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	29.47	3920238	2933-862924	EMERGENCY WINDSHIELD WIPERS AND DEGREASE WIPES	5/22/2026
46532	FRADELLA, RACHAEL G.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3919810	1078083	REIMBURSEMENT OF CDL PHYSICAL	5/22/2026
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	900.00	3920287	78590	BUS# 532 SHS EMERG TOW	5/22/2026
41822	CHADWICK, REBECCA	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	2026	11	41.62	3919292	MAY'26 TRAVEL	APR'26 TRAVEL	5/22/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	98.24	3919356	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
8418	CREEL, AMBER G	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	198.80	3919308	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	109.48	3919351	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	150.37	3919359	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	99.98	3919332	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	114.70	3919275	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	154.80	3919326	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	131.95	3919304	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	152.76	3919256	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	83.38	3919436	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	61.63	3919343	APR'26 TRAVEL	APR'26 TRAVEL	5/22/2026
24835	ALVAREZ, MEREDITH	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	2026	11	398.53	3919253	MAR'26 TRAVEL	MAR'26 TRAVEL	5/22/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	12	17,000.00	3919743	2026-04-30 & 05-31	YSB FINS PROGRAM 9 & 10 of 10	5/22/2026
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	12	15,000.00	3919743	2026-04-30 & 05-31 A	OPTIONS SECOND CHANCE PROGRAM 9 and 10 OF 10	5/22/2026

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11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	1,339.20	3920554	468545	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	5/22/2026
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	6,078.60	3919833	41817564	CARPET DEFOAMER & DUSUBFECTABT WIPES DALE R.	5/22/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	11	1,313,417.94	5393	INV2437057	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 05/15/2026	5/22/2026
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	257.00	5447	1076257	GRADE LEVEL, PLC/SWE GROUP, HALL OF THE YEAR AWARD	5/22/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	6.50	10472	1076233	AWARDS	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	10	16.00	4216927	1076217	APRIL 2026 CREDIT CARD	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	510.96	23149	1076181	BUS DRIVER PAY FOR MAY 2026 FIELD TR 6TH GR	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	750.75	52633	1076222	timesheets	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	39.00	15428	1076265	AFTERSCHOOL DETENTION TIMESHEET - MAY 2026	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	152.03	15429	1076266	CUSTODIAN PAY TIMESHEET - MAY 2026	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	89.90	15192	1076188	CHROME BOOK DAMAGE REPAIRS	5/22/2026
42920	GLASSETT, MARK NICHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,250.00	7148	1076260	WATER SLIDE RENTAL FOR WATER DAY	5/22/2026
47637	MEYERS, DARIANNA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	90.00	60148	1076182	REFUND FOR A 5TH GRADE CHEERLEADER	5/22/2026
47638	NAVARRE, BIANCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	90.00	60146	1076184	REFUND FOR A 5TH GRADE CHEERLEADER	5/22/2026
47639	DIXON, ALEISHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	90.00	60144	1076186	REFUND FOR A 5TH GRADE CHEERLEADER	5/22/2026
47640	KLIEBERT, DESTINY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	90.00	60147	1076183	REFUND FOR A 5TH GRADE CHEERLEADER	5/22/2026
47641	LATIKER, LATOYA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	90.00	60145	1076185	REFUND FOR A 5TH GRADE CHEERLEADER	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	667.89	500260	1076235	BUS DRIVER PAYMENT FOR 2ND GRADE FIELD TRIP-LIUZZA	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	408.09	500261	1076237	BUS DRIVER PAYMENT-3RD GRADE TO PINEVIEW	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	250.00	5268090	1076241	CREDIT CARD #8090 - MAY 2026	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	97.40	4216927	1076217	APRIL 2026 CREDIT CARD	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	1,916.35	4216927	1076217	APRIL 2026 CREDIT CARD	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	159.12	5268090	1076241	CREDIT CARD #8090 - MAY 2026	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	73.99	5269788	1076247	CREDIT CARD PAYMENT - MAY 2026	5/22/2026
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	979.57	20767	1076202	FACULTY PD MEAL	5/22/2026
46490	DAT FIYA, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	565.76	60149	1076192	CHEER BANQUET	5/22/2026
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	160.00	25796	1076261	SRO 8TH GRADE - RECOGNITION	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	138.13	15193	1076187	BUS DRIVER FIELD TRIPS	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	2,589.95	20768	1076234	BUS DRIVER PAY MAY 2026	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,250.00	5446	1076256	ID BADGES	5/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	1,326.00	20769	1076267	DETENTION PAY	5/22/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	108.15	4216927	1076217	APRIL 2026 CREDIT CARD	5/22/2026
46379	THE PINK LADY SNOWBA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	744.00	25797	1076263	TEST FEST REWARDS - SNOWBALLS	5/22/2026
46205	TRAN, DIANA	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	11	205.00	52595	32388	v-46205 371/594465	5/22/2026
37849	VARSITY YEARBOOK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2026	11	690.82	5445	1076254	EXTRA YEARBOOK	5/22/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	43.98	3920301	224942	SUMMER MAINTENANCE SUPPLIES	5/22/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	41.63	3920281	8041522	TRUCK 613 REFRIGERANT TANK REFILL	5/22/2026
11823	CREEKSIDE JUNIO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	815.18	3920016	1078502	DEPOSIT INTO WRONG ACCOUNT	5/22/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	21.99	3920315	196865/1	MAG TRACE BATTERIES FOR MONITOR	5/22/2026
7823	STRATA-BURGER, MELIS	VEF-1300-558200-000-0000-0000-000-0000-VE26	TRAVEL	2026	11	1,192.29	3919473	APR-MAY'26 CONF TRAV	APR-MAY'26 CONF TRAVEL	5/22/2026
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	2	486.50	200406	36557168 - REISSUE	MUSIC PURCHASED FOR THE CHORUS SPRING CONCERT	5/23/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	14.87	112023223	93875119	TITLE I: ELLIOTT SUPPLIES	5/24/2026
47660	FRANZELLA, LAUREN	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	12	150.00	3919595	1077192	REIMBURSE PREK-3 OBSERVER CERT	5/24/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	122.40	3919709	229941-TKT#110803	EMERGENCY DISPOSAL FONT HIGH	5/24/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	147.70	3920308	11695	BJR- AL- ED-1500	5/24/2026
47221	BLESSED BOXES	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	11	219.00	3919272	11695	STPSB PROJ# 1918 CES STORAGE	5/25/2026
13782	MELE PRINTING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	11	2,893.85	3919395	477286	SUPPLIE- BANNERS- PRHS	5/25/2026
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	3,326.50	3920550	1050848	AG FEED	5/25/2026
13101	JOSTENS, INC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	277.20	3920282	N003477063	CH1LT/CHENILLE LETTER S - SIZE 6" WITH BORDER-SAL	5/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13621	MAESTRI'S,NOEL	C39-4600-545000-046-0000-0000-000-0000-C1946	CONSTRUCTION SERVICES	2026	3	9,712.99	3911865	34657	FHS-DEMOLOTION/MOVING OF PORTABLES-C1946	5/26/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	1	393.00	50478	2025087-2025135-2025	STATE CONVENTION REGISTRATION/LEADERSHIP CAMP CDE	5/26/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,019.77	3919694	S26-0329990	CPE-T1 PFE STUDENT AGENDAS	5/26/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	11	188.79	3919432	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
14866	SCHOOL DATEBOOKS INC	300-1510-561000-034-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,505.52	3919694	S26-0329918	2026 MIDDLE/HIGH MATRIX 8.5 X 11	5/26/2026
8852	CAROLINA BIOLOG	300-1510-561000-086-0000-0011-000-0000-31126	MATERIAL AND SUPPLIES	2026	12	419.80	3919550	53444988 RI	SALMEN TECH / TEXTBOOKS	5/26/2026
45791	PRESLEY, JORDAN D.	300-2234-558200-032-0192-0023-000-0000-30826	TRAVEL	2026	11	118.03	3919426	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/26/2026
47439	MCGOVERN, KATELIN	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	163.72	3919392	MAR'26 CONF TRAVEL	MAR'26 CONF TRAVEL	5/26/2026
21071	MENESSES, DANA	400-2234-589502-113-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	11	95.26	3919396	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	11	19.14	3919440	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	11	41.91	3919369	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-019-0000-0000-000-0000-C1928	ARCHITECT/ENGINEERING SVCS	2026	12	425.00	3919577	2522150426	STPSB PROJ# C1928 FJR BLEACHER DEMO	5/26/2026
33995	BINGHAM ARBITRAGE	C41-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	2026	11	1,100.00	3919271	18208	ARBITR REBATE CALC BOND YR ONE 8/20/25-03/01/26	5/26/2026
1973	COVINGTON HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	12	600.00	3919564	1077444	REIMBURSE YOUTHFORSE NOLA INTERNSHIP TRAINING	5/26/2026
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	75.00	3919694	S26-0329990	CPE-T1 PFE STUDENT AGENDAS	5/26/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	316.54	3919464	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	148.89	3919372	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	116.80	3919444	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	71.70	3919402	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	128.24	3919388	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	121.51	3919382	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	129.05	3919443	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	144.28	3919443	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	105.13	3919380	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	120.35	3919420	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	125.06	3919452	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	240.96	3919430	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	215.89	3919430	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	108.46	3919355	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	209.67	3919414	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	214.89	3919414	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	122.53	3919431	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	134.78	3919431	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	73.15	3919439	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	73.88	3919439	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	117.96	3919424	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	139.49	3919424	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	216.34	3919371	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	381.42	3919416	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	224.63	3919416	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	225.04	3919459	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
47312	STARZYK, REBECCA S	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	75.40	3919469	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	112.09	3919417	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	12	2,940.00	3919782	INV-4690	SCORING ON OUT OF DIST LEAP TESTS	5/26/2026
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	12	700.00	3919782	INV-4652	ADMIN ERRORS AT VARIOUS SCHOOLS	5/26/2026
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	32.92	3919433	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	112.16	3919415	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	77.65	3919455	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
10493	AMAZON.COM	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	-49.75	3920142	1D334-7KGW-1L3J	APPLY TO INV 11H6-RLTM-TKHT	5/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8852	CAROLINA BIOLOG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,203.95	3919550	53444981 RI	TEXTBOOKS	5/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	34,831.84	3920767	0000235059	TEXTBOOKS-NO DIGITAL – PINE VIEW	5/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	58,642.41	3920767	0000235058	TEXTBOOKS-NO DIGITAL – PINE VIEW	5/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	14,027.72	3920767	0000235074	TEXTBOOKS-NO DIGITAL MANDE MIDDLE	5/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,629.29	3920767	0000235062	TEXTBOOKS-NO DIGITAL RIVERSIDE	5/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,506.53	3920767	0000235060	TEXTBOOKS-NO DIGITAL 6TH WARD	5/26/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,060.23	3920963	140726796001	TECH / TEXTBOOKS	5/26/2026
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	11	247.95	3919473	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	11	94.90	3919428	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	129.72	3919923	19326093-00	ABNEY-A/C	5/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	229.50	3919745	S3360887.001	5TH WARD MATERIALS TO INSTALL A UNIT	5/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	569.71	3919964	S3360060.001	MOTOR 0.50 HP/ABNEY ELEM	5/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,002.25	3919964	S3359088.001	AC SUPPLY PRH MOTOR/CAPACITOR	5/26/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	221.30	3919750	W661117	EMERGENCY BAYOU LACOMBE COPPER MATERIALS	5/26/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	563.05	3919617	11312	FES- ROOM 111 REPAIR LEAK	5/26/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	179.17	3919717	78872108010526	SJH-PAINT SUPPLIES	5/26/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.98	3919657	85667/1	TRUCK# 842- CHAD- HEADS FOR WEEDEATER	5/26/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	882.00	3919860	5-16134	4-1/2" LOCKING HASP / LITTLE ABNEY	5/26/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	45.72	3919868	196915/1	GSM- DAMIAN R. - RODENT TRAPS 305 & 308	5/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.18	3919791	1213206	LYON ELEM SAW BLADES DEMO FENCE	5/26/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	122.80	3920028	121971	COVINGTON HIGH HARDWARE MATERIALS	5/26/2026
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	100.00	3920025	5846	TRACTOR GLASS INSTALLATION/ MAINT EAST	5/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	330.26	3919824	S180017711.001	WATER FILTER FOR COVINGTON MAINTENANCE	5/26/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	217.65	3919824	S180163818.001	GSM-REPAIRS-WATER HEATER INSTALL	5/26/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,586.00	3919707	NOR0000656	LIL OAK/STAR/SUCTION SENORS	5/26/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5,817.34	3919707	NOR0000657	CLEARWOOD JR/CHILLER REPAIRS/STAR	5/26/2026
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5,228.43	3919707	NOR0000658	LANCASTER ELM A/C LEAK REPAIR / CIRCUIT CHANGE OUT	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	175.83	3919671	1077125	ACCT# PRJH1021 - CREEKSIDE	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	141.58	3919671	1077126	ACCT# PEARL3018 - LITTLE PEARL	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	403.67	3919671	1077127	ACCT# PRHS - PEARL RIVER HIGH	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	716.52	3919671	1077128	ACCT# RSIDE1022 - RIVERSIDE	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	89.68	3919671	1077129	ACCT# STPSB3400 - PEARL RIVER MAINT STORAGE	5/26/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	37.25	3919671	1077130	ACCT# STPSB3420 - PRHS CONCESSION STAND	5/26/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	114.95	3919774	717527	LEE RD BLADES FOR Z MOWER	5/26/2026
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	55.99	3919744	66877	OIL CHANGE-UNIT#108	5/26/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3920194	1-58467	REG 691 WINDSHIELD	5/26/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3920194	1-58168	REG BUS 673 WINDSHIELD	5/26/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3920194	1-58169	REG 559 WINDSHIELD	5/26/2026
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	600.00	3920194	1-58170	REG 713	5/26/2026
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	600.00	3920194	1-58166	BUS 517 SWE WINDSHIELD	5/26/2026
45883	GLOBAL INDUSTRIES, I	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	68.16	3920240	007612429	DESK AND FLIP PANEL	5/26/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	79.82	3919373	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	45.68	3919472	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	121.80	3919462	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	125.14	3919474	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	102.66	3919397	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	171.10	3919454	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	183.50	3919457	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	239.69	3919450	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	134.34	3919470	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	134.71	3919427	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	94.61	3919427	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	269.41	3919446	MAR'26 TRAVEL	MAR'26 TRAVEL	5/26/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	295.66	3919446	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	102.30	3919365	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	350.18	3920588	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	54.38	3919436	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	125.35	3919461	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	116.73	3919390	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	188.50	3919453	APR'26 TRAVEL	APR'26 TRAVEL	5/26/2026
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	2026	12	63.00	3919562	52504370059	DRINKS FOR PROF DEV MEETINGS AT TREEN	5/26/2026
11789	CITY OF COVINGTON	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	2,283.10	3919556	898	CROSSING GUARDS 2/11/26 - 05/05/26	5/26/2026
34929	FRONTLINE TECHNOLOGI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	11	59,998.59	3919340	INVUS245394	INVUS245394 ACCT 10765 7/1/26-6/30/27	5/26/2026
14705	RITTER CONSULT	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	2026	11	417.90	3919442	15958	STPSB PROJ# P0422 LITTLE PEARL CHILLER REPLACEMENT	5/26/2026
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	280.00	260569	1076285	PEARL RIVER JV/FRESHMAN SUMMER LEAGUE	5/26/2026
46936	JEFF DOW BASKETBALL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2026	11	275.00	260571	1076287	GIRLS BASKETBALL VARSITY SUMMER LEAGUE CAMP	5/26/2026
47531	JOSTENS/LAST BELL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	2,180.00	260578	INV0062	GRADUATION STOLES FOR SENIOR	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	401.78	260565	1076277	JROTC TO SLU FOR 2026 GRADUATION	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	6,366.40	15431	1076283	BUS DRIVER FIELD TRIP PAY MAY 2026	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	2,820.00	52634	1076327	business day overage	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	558.59	52592	1076350	V-15199 887/594010	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	331.50	55820	1076376	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC MAY 202	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,740.00	55822	1076394	SPORTS DBAY OVERAGE FEES YR 25/26	5/26/2026
22441	LAKE HARBOR MIDDLE S	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	37.75	15432	1076381	NEGATIVE BALANCE IN CAFETERIA ACCOUNT	5/26/2026
33525	SIXTH WARD ELEMENTAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	43.25	30187	1076336	NEGATIVE BALANCES FOR FOOD SERVICES	5/26/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	823.15	52590	1076340	V-34768 822/803/823/594070	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	128.19	100187	1076320	CHROMEBOOK REPAIR/REPLACEMENT COSTS	5/26/2026
10132	BUZY BODIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,508.00	52950	52126		5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	113.95	25656	1076272	LOST BOOK RECOVERY PAYMENT	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	54.50	102913	1076276	BACKGROUND CHECK	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	350.97	15430	1076279	TEXTBOOK FEE JUNE 2025-MAY 2026	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	29.95	100172	1076337	CHROMEBOOK REPAIR	5/26/2026
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	150.00	102911	1076274	EXCELLENCE AWARD ENTRY FEE	5/26/2026
18699	PUNCH, DAVID MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	600.00	102912	1076275	LEGACY DANCE	5/26/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	50,744.00	52952	A271135691		5/26/2026
42894	BOND, KAITLIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	663.00	20547	20260227-02	REISSUE CHECK-PHOTO BOOTH FOR 5TH GRADE DANCE	5/26/2026
47531	JOSTENS/LAST BELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,249.50	52951	INV0051		5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	10	190.98	60426617	1076420	APRIL 2026 3617 CREDIT CARD	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	485.90	5266237	1076326	CAPITAL ONE CREDIT CARD MAY 2026	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	480.24	60426286	1076397	APRIL 2026 0286 CREDIT CARD	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	10	220.22	60426617	1076420	APRIL 2026 3617 CREDIT CARD	5/26/2026
38155	HONDA OF COVINGTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	4,998.50	52588	1076324	v-38155 010/594155	5/26/2026
47531	JOSTENS/LAST BELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,200.00	55817	INV0055	STUD ID GRADUATION NECK RIBBONS INV#INV0055	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	1,385.67	52589	1076325	v-15199 800/594158	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	10	147.62	60426617	1076420	APRIL 2026 3617 CREDIT CARD	5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	130.00	52948	GRAD BUS BRUMFIELD		5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	78.00	52949	AP TEST LORIO		5/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	720.00	52953	2025-26 B DAYS		5/26/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	10	95.10	60426286	1076397	APRIL 2026 0286 CREDIT CARD	5/26/2026
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	500.00	260020	ACH 5.26.26		5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	10	10.48	60426617	1076420	APRIL 2026 3617 CREDIT CARD	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	10	-200.00	60426617	1076420	APRIL 2026 3617 CREDIT CARD	5/26/2026
47643	HARPER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	180.00	25798	1076282	OVERPAYMENT - CAMP	5/26/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	10	168.36	60426286	1076397	APRIL 2026 0286 CREDIT CARD	5/26/2026
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	11	5,517.00	55819	1076372	GF/STUD ID 25-26 GRADUATION FACILITY RENTAL	5/26/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	2,194.00	52637	52626	CLASS SHIRTS	5/26/2026
47032	CLEMENTS, SHERRIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	42.20	25657	1076273	TRAVEL TIME BOOKKEEPER BANK RUNS	5/26/2026
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	470.15	55834	59602182	CHEER COACH'S UNIFORMS PO#841.07.2025 INV#59602182	5/26/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	140.09	3920071	224955	TRUCK 823 SUPPLIES FOR SUMMERTIME	5/26/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	152.28	3920431	19318941-00	TRUCK 613 REPAIR TOOLS	5/26/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	15.99	3920097	085656/1	REPAIR TOOLS FOR TRUCK 584	5/26/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	212.00	52112	79588	student council officer polos	5/27/2026
39631	THIRD DEGREE SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	2	1,569.50	43768	4372.ADJ		5/27/2026
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	9,000.00	3920113	1078352	TUITION ASSISTANCE-SPR 2026	5/27/2026
28964	MCCOY, DAMENA	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	160.68	3920085	1078505	PRAXIS PAYMENT FOR DAMENA MCCOY	5/27/2026
10493	AMAZON.COM	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	88.76	3919973	1VXR-MCQC-R343	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	5/27/2026
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	2,000.00	3920113	1078352	TUITION ASSISTANCE-SPR 2026	5/27/2026
2052	BLUUM USA, INC	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	11,174.93	3920168	727146-1	TREEN SOUND SYSTEM	5/27/2026
2052	BLUUM USA, INC	700-2211-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	16,498.64	3920168	727147-1	TREEN ACOUSTIC PANELS	5/27/2026
32332	TESSON, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	11	96.93	3919478	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
40410	FACIANE, ASHLEY	900-1530-559000-000-0000-0000-000-0000-91526	MISC PURCHASED SERVICES	2026	12	150.00	3919588	1077207	PRE K-3 OBSERVER CERT	5/27/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-114-0000-0000-000-0000-C2594	ARCHITECT/ENGINEERING SVCS	2026	12	46,815.70	3919794	2517330426	STPSB PROJ# C2594 TRANSPORTATION RENOVATIONS	5/27/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,587.50	3919728	529-81630055	PAPER	5/27/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	11	48.29	3919503	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	230.59	3919491	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	327.56	3919483	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	113.97	3919483	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	58.58	3919282	MAY'26 TRAVEL	MAY'26 TRAVEL	5/27/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	67.86	3919477	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	56.19	3919477	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	229.83	3919484	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	188.50	3919500	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	236.57	3919499	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	185.67	3919319	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	61.55	3919497	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	101.50	3919497	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	61.63	3919502	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	94.18	3919266	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	184.88	3919490	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	114.55	3919490	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	180.53	3919510	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	11	110.93	3919510	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	62.06	3919488	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	11	179.37	3919506	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
8774	NATIONAL FFA OR	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	822.92	3920503	MDE391794	POCKET GUIDES- SUPPLIES	5/27/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	11	48.36	3919511	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	11	173.57	3919489	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,053.60	3919827	9046984882	SCHOOL TECHNOLOGY-SCANNERS CHS	5/27/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,785.00	3920662	99102744052	APPLY CM 99102844675 $ 442.61	5/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	31,670.52	3920463	0000235088	TEXTBOOKS-NO DIGITAL – LITTLE OAK	5/27/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,216.86	3920963	140734953001	TECH / TEXTBOOKS	5/27/2026
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	2,652.74	3919739	INV265399	NON-PUBLIC TEXTBOOKS	5/27/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	59.99	3919735	SI2643469	KEYBOARD, STAND	5/27/2026
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,911.30	3919723	208551354	MAY-BENCHES, PICNIC TABLE, BARRIERS	5/27/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	11	59.86	3919285	IN252978	PROPOSAL #212-CRISIS INTERVENTION/BEHAVIOR	5/27/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	64.68	3919769	IN252980	RDF#213-GENERATOR MAINTENANCE	5/27/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	461.38	3919662	6139385-0	OFFICE SUPPLIES	5/27/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	701.18	3919871	400318/1	WOODEN RAMP / BROCK	5/27/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,020.00	3920247	9929866441	MOVING BOXES / SHOP	5/27/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	216.24	3919962	R8793	MADISONVILLE ELM ROOM K 105 GLASS REPLACEMENT	5/27/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	842.64	3919971	W649075	FONT JR FILTER REPLACEMENT	5/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	17.72	3919658	S5077706.001	BRIAN- LITTLE ABNEY- MATERIAL FOR SHED	5/27/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	307.56	3919882	S5073310.001	LRD32 BIMETALLIC/PEARL RIVER HIGH	5/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	378.19	3919717	11951125670526	PAINT SUPPLIES /ABNEY ELEM	5/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33.02	3919716	15981128000526	FONT / FONT JR HIGH PAINT MATERIALS	5/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	70.77	3919716	16013128000526	FONT / FONT JR HIGH PAINT MATERIALS	5/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	86.05	3919716	15999128000526	FONT / FONT JR HIGH PAINT MATERIALS	5/27/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	653.73	3919715	91263133620526	VARIOUS SITES PAINT MATERIALS	5/27/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	55.98	3919657	085683/1	RONALD M. - BOYET- MAIN SEWER LIFT STATION	5/27/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	31.94	3919868	196962/1	WOODLAKE HOSE REPLACEMENT FOR WASHING MACHINE	5/27/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.06	3920028	1213712	LANCASTER JOINT COMPOUND	5/27/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	11	3,214.46	3919468	060126	06/26 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	5/27/2026
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	2026	11	17,025.60	3919468	060126A	06/26 PROJ TEAM WEST (WARD C) SUPPORT SERVICES	5/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	803.10	3919706	1077119	ACCT# 802846 - HONEY ISLAND	5/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	418.93	3919706	1077121	ACCT# 802847 - CYPRESS COVE	5/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	415.20	3919706	1077122	ACCT# 802848 - ALTON ELEM	5/27/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	70.90	3919706	1077123	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	194.70	3919557	1077044	ACCT# 0200033701 - COV ELEM	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	651.41	3919557	1077045	ACCT# 0200033700 - COV ELEM	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	157.94	3919557	1077046	ACCT# 0500094805 - COV HIGH	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	2,823.02	3919557	1077047	ACCT# 0500094800 - COV HIGH	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	64.58	3919557	1077048	ACCT# 0500094803 - COV HIGH	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3919557	1077049	ACCT# 0200071460 - ED CENTER	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	562.56	3919557	1077050	ACCT# 1000196600 - LYONS	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	222.28	3919557	1077051	ACCT# 0100001615 - LYONS	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	217.92	3919557	1077052	ACCT# 0800148100 - HCC	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	330.64	3919557	1077053	ACCT# 1800357300 - CJ SCHOEN	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	2,282.44	3919557	1077054	ACCT# 0700122251 - PINEVIEW	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3919557	1077055	ACCT# 0200037500 - PITCHER	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	64.58	3919557	1077056	ACCT# 0200037501 - PITCHER	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3919557	1077057	ACCT# 0300041500 - PITCHER	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3919557	1077111	ACCT# 0800148150 - HCC	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3919557	1077112	ACCT# 0300040851 - IT	5/27/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3919557	1077113	ACCT# 0800148151 - HCC	5/27/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	11	4,954.26	3919258	1076649	MULITPLE SCHOOLS & SITES PHONE CHARGES JUN'26	5/27/2026
47229	EVERON LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	942.90	3920041	161036228	ALARM ALL OTHER LOCATIONS- MARIGNY	5/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	40.95	3920921	720853	TRUCK 408 OIL CHANGE	5/27/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	704.68	3920578	421238	BATTERY/ CORE DEPOSIT 6 QTY	5/27/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	302.00	3920578	421238	BATTERY/ CORE DEPOSIT 6 QTY	5/27/2026
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	11	329.51	3919370	MAY'26 TRAVEL	MAY'26 TRAVEL	5/27/2026
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	2026	11	143.19	3919406	APR-MAY'26 TRAVEL	APR-MAY'26 TRAVEL	5/27/2026
19335	HOWARD INDUSTRIES, I	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	2026	12	12,526.00	3919829	1644721	CUSTOMER# S00110 BARRACUDA VIRTUAL LICENSE	5/27/2026
11134	BEARCOM	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	90.00	3919992	60417238	5TH WARD REPROGRAMMING RADIO	5/27/2026
45883	GLOBAL INDUSTRIES, I	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	955.20	3920240	007612989	DESK AND FLIP PANEL	5/27/2026
1169	SCHOOL HEALTH C	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,188.47	3919695	CINV000398377	CCE-NURSING SUPPLIES	5/27/2026
34112	ASSURANCE AV SOLUTIO	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	495.00	3919978	3382	TCHEFCUNTE MID CAFETERIA WIRELESS MICROPHONE	5/27/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	97.30	3919485	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	106.14	3919485	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	108.36	3919504	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	122.02	3919504	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	85.84	3919508	APR'26 TRAVEL	APR'26 TRAVEL	5/27/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	66.34	3919508	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	11	87.44	3919498	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
11024	AUTOMOTIVE SPEC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	12	73.95	3919982	355	VAN OIL CHANGE	5/27/2026
13617	TOWN OF MADISONVILLE	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	1,230.80	3919487	1076474	COVER SCHOOL CROSSING GUARDS- BOARD'S 50%	5/27/2026
14320	PEARL RIVER, TO	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	11	1,868.41	3919421	1076485	TOWN OF PR-2 SCHOOL ZONE CROSSING GUARDS	5/27/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	577.77	3919783	466525	LAKE HARBOR REPAIRS TO ADVANCE AUTO SCRUBBER	5/27/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	5,359.02	3920021	467958	PARTS	5/27/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	1,048.50	3920033	INV 3266129	STPSB JANITORIAL BID OPENED MAY 8, 2025	5/27/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	6,791.00	3920561	INV 32661289	APPLY CRM 392314 $73.40	5/27/2026
16437	HANS REPAIR SERVICE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	4,799.86	3919611	119808	TRIMMERS AND BLOWERS DALE R.	5/27/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	11	1,542,293.88	5394	261360000144	BCBS WEEKLY CLAIMS ENDING 05/15/2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	395.75	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	203.92	52600159	1076545	CAPITAL ONE CREDIT CARD MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	825.23	5265740	1076572	CREDIT CARD PAYMENT FOR MAY 2026	5/27/2026
47531	JOSTENS/LAST BELL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	800.00	52955	INV0054		5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	13.75	200383	1076487	Chromebook Damage Fees for May 2026 Pd to STPSB	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	3,306.68	13211	1076598	MAY 2026 BUS DRIVER SUPPLEMENTAL PAY	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	325.00	50580	1076604	FUNDS FOR OPERATIONAL ACCOUNT	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	93.48	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	59.95	50226	1076631	CHROMEBOOK REPAIRS MARCH - MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,404.84	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	500574	1076475	FFA STATE CONVENTION FEE	5/27/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	510.00	500575	1076478	LEADERSHIP CAMP FEE	5/27/2026
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	840.00	50720	1076508	DANCE CAMP ADMISSION FEE	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	124.89	50227	1076634	LOST TEXTBOOKS	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	214.26	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	545.68	52600159	1076545	CAPITAL ONE CREDIT CARD MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,276.19	5265740	1076572	CREDIT CARD PAYMENT FOR MAY 2026	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	148.69	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	44.25	200147	1076547	CB INSURANCE FEE AND REPAIR FEE PAID TO THE SCHOOL	5/27/2026
13782	MELE PRINTING	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	1,506.00	7150	281342	STARFISH OF THE MONTH YARD SIGNS	5/27/2026
43613	SUBER, JEREMY S.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	140.00	20548	1076481	CPR TRAINING - 2 ADDITIONAL STAFF	5/27/2026
17454	PRIEBE, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	1,081.84	52954	REFUND EVENTBRITE		5/27/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	886.25	100188	81030	SIXTH GRD SPIRIT SHIRTS	5/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	26.97	50225	1076632	TRAVEL APRIL/MAY 2026	5/27/2026
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	67.86	500573	1076471	Reimbursement for Bank Travel	5/27/2026
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	9,139.75	100174	1076524	CHEER UNIFORMS	5/27/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	1,482.85	52026033	1076541	CREDIT CARD PURCHASES-MAY 2026	5/27/2026
32519	COVINGTON ELEMENTARY	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	2026	11	5.25	500262	1076537	25-26 CAFETERIA UNPAID BALANCE	5/27/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	12	72.38	3919549	IN252979-BIDL286	ADVERTISING- OPEN BID	5/27/2026
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	42.00	3919405	MAY'26 TRAVEL	MAY'26 TRAVEL	5/27/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	114.91	3919394	MAY'26 TRAVEL	MAY'26 TRAVEL	5/27/2026
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	11	45.97	3919394	MAR'26 TRAVEL	MAR'26 TRAVEL	5/27/2026
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	89,738.15	3919297	1076496	9 SRO'S CITY OF SLIDELL- 05/2026	5/27/2026
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	33,222.92	3919295	1076468	5 SRO'S CITY OF COVINGTON 05/2026	5/27/2026
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	30,451.54	3919421	1076482	4 1/2 SRO'S TOWN OF PEARL RIVER 05/2026	5/27/2026
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	11	61,977.04	3919296	1076477	6 SRO'S CITY OF MANDEVILLE 05/2026	5/27/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	7,100.68	3919682	48668	TITLE 1 (RAMROCK) SUPPLIES 3-5	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	3,804.78	3919682	48667	BROCK-TITLE 1 (RAMROCK SUPPLIES) 1ST & 2ND GRADE	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,919.88	3919682	48665	BROCK-TITLE 1 SCHOOL SUPPLIES (RAMROCK) PK-K	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-018-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	15,627.74	3919682	48651	FES-STUDENT SUPPLY BUNDELS	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-003-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	6,582.60	3919682	48670	ALT-INSTRUCTIONAL MATERIAL	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	37,241.60	3919682	48658	PVM-STUDENT SCHOOL SUPPLY PACKS	5/28/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	10,500.00	3919682	48656	STUDENT BACKPACKS-SCHOOL SUPPLIES	5/28/2026
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	8,276.89	3920233	S100071644	LIM MATERIALS AND SUPPLIES	5/28/2026
36479	XANEDU PUBLISHING, I	300-1510-561000-086-0916-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,823.42	3919741	INV-003875	MATERIALS AND SUPPLIES FOR INSTRUCTIONAL COACHES	5/28/2026
2052	BLUUM USA, INC	300-1510-543000-055-0192-0024-000-0000-30826	REPAIR & MAINT	2026	12	360.00	3919539	728996-1	SCHOOL TECHNOLOGY - NEWLINE BOARDS	5/28/2026
2052	BLUUM USA, INC	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	13,910.00	3919539	728996-1	SCHOOL TECHNOLOGY - NEWLINE BOARDS	5/28/2026
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	12	175.86	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	568.91	3920233	S100071644	LIM MATERIALS AND SUPPLIES	5/28/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	11	59,655.96	5397	1076862	MAR'26 MONTHLY PAYROLL DEDUCTS - DENTAL	5/28/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	11	21,474.00	5399	1076864	MAY'26 PAYROLL DEDUCT CHANGE LIST	5/28/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	11	86,482.30	5396	1076861	MAY'26 MONTHLY PAYROLL DEDUCTS - DUES	5/28/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	11	7,763.66	5398	1076863	MAY'26 MONTHLY LA DEFFERED COMP PLAN	5/28/2026
11290	BOYET JR HIGH	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	1,227.33	3919542	1077244	REIMBURSEMENT FOR VOCATIONAL BUDGET	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	12	83.43	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	4,000.00	3920516	58327	SCHOOL TECHNOLOGY - CUT OUT MAKER	5/28/2026
16976	GALLARDO SIGNS	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	202.50	3920234	14701	5TH WARD COLUMN WRAP HABIT 6	5/28/2026
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	226.57	3919857	771	PRH-029 WIRING FOR ADDITIONAL CAMERAS	5/28/2026
2052	BLUUM USA, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,800.00	3919539	728996-1	SCHOOL TECHNOLOGY - NEWLINE BOARDS	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,497.91	3919741	INV-003864	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	375.80	3919741	INV-003858	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,477.71	3919741	INV-003863	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,170.30	3919741	INV-003888	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,273.53	3919741	INV-003892	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,334.85	3919933	INV-003890	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,986.90	3919933	INV-003868	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,525.61	3920452	INV-003859	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,054.40	3920452	INV-003876	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	18,446.25	3920452	INV-003860	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,917.72	3920452	INV-003861	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,265.10	3920452	INV-003862	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,224.63	3920452	INV-003865	TEXTBOOKS-NO DIGITAL	5/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,248.00	3920452	INV-003866	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,985.14	3920452	INV-003867	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,938.08	3920452	INV-003869	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,361.81	3920452	INV-003870	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,731.64	3920452	INV-003891	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	12,008.00	3920452	INV-003889	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,329.77	3920452	INV-003887	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,047.64	3920452	INV-003886	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,256.00	3920452	INV-003885	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	11,826.60	3920452	INV-003884	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,786.99	3920452	INV-003883	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,414.13	3920452	INV-003882	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,288.20	3920452	INV-003881	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,144.93	3920452	INV-003880	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	15,961.60	3920452	INV-003879	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,219.67	3920452	INV-003878	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	33,495.47	3920452	INV-003877	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,818.50	3920452	INV-003874	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	10,939.76	3920452	INV-003873	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,133.76	3920452	INV-003872	TEXTBOOKS-NO DIGITAL	5/28/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,582.69	3920452	INV-003871	TEXTBOOKS-NO DIGITAL	5/28/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,911.23	3919729	SI335536	TEXTBOOKS-NO DIGITAL	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	12	435.41	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	12	397.60	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	12	65.29	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	12	2,081.00	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	466.04	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	818.02	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.62	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.62	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	676.27	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	731.37	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	302.29	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	661.28	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,923.30	3919551	1077453	REIMBURSE OP EXPENSE RECEIPTS FOR 12/25-5/26	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	316.49	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
22835	LANCASTER ELEMENTARY	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2026	12	921.18	3919848	1078098	POSTAGE OVERAGE APPROVED BY S. ALFONSO	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	12	200.71	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	12	8,132.20	3919687	INV8076264	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	29.95	3919609	5505	RUBBER BOOT FOR TRUCK 657	5/28/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	135.99	3919850	224963	1/2 SHARK BITE COUPLER (SHRKBT COUP) PVM	5/28/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	300.00	3919963	30684	EMERGENCY AIR COMPRESSOR MONTEONE JR	5/28/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	437.35	3919923	19333743-00	40CU/FT NITROGEN/TRUCK 618	5/28/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	112.44	3919745	s3361989.001	MANDE JR REPLACEMENT FILTERS	5/28/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	594.41	3919964	S3360253.001	MAGNOLIA TRACE HVAC MOTOR REPLACEMENT	5/28/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	50.28	3920065	3115813	SUPPORT FACILITY- JOSEPH- AIR FILTERS & PVC	5/28/2026
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,089.85	3919733	171947	MOTOR REPLACEMENT	5/28/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	212.24	3919803	9035492	FHS PLUMBING SUPLIES FOR WATER HEAT INSTALL	5/28/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	165.21	3919882	S5076022.001	WRML V500 RACEWAY/BONNE ECOLE	5/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	147.92	3919708	49526	TRUCK 576 TOOLS	5/28/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	130.94	3919878	085708/1	RAGS PAPER 12X10"/TRUCK 623	5/28/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	91.14	3920097	085706/1	MAINT EAST- TODD- TIRES FOR HAND TRUCK	5/28/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	11.98	3920097	085712/1	SHS- LOGAN-CAPPING OFF GAS LINE	5/28/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	44.99	3919868	196978/1	TRUCK# 616 LED FLASHLIGHT- PATRICK B.	5/28/2026
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	75.81	3919792	574653	BROCK 2X12 FOR RAMP	5/28/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,704.56	3919824	S179979039.001	COVINGTON HIGH STADIUM TOILET REPLACEMENTS	5/28/2026
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	20,488.00	3919923	16260021-00	TWENTY TON CONDENSER REPLACEMENTS	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	35.64	3919486	1076817	ACCT# 6898 - MADISONVILLE JR	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	95.78	3919486	1076819	ACCT# 4078 - MADISONVILLE JR	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	11	124.55	3919486	1076821	ACCT# 1439 - MADISONVILLE JR	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	221.01	3919486	1076822	ACCT# 1196 - MADISONVILLE JR	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	15.00	3919486	1076824	ACCT# 2291- MADISONVILLE ELEM	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	428.10	3919486	1076826	ACCT# 2292 - MADISONVILLE ELEM	5/28/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	11	520.38	3919486	1076827	ACCT# 3074 - LANCASTER	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,275.88	3920036	47056	ABITA MIDDLE 001 ALARM--EMERGENCY	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,740.41	3920036	47053	046 ALARM FHS	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,114.48	3920036	47052	47052 029 ALARM-- EMERGENCY	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	2,221.00	3920036	47057	035 ALARM--EMERGENCY6TH WARD	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,472.40	3920036	47059	WOODLAKE ALARM	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	270.00	3920036	47065	ALARM ALL OTHER LOCATIONS--EMERGENCY	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	511.10	3920036	47061	016 ALARM	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	497.50	3920036	47066	004 ALARM BAYOU LACOMBE	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	270.00	3920036	47063	020 ALARM LITTLE OAK	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	650.00	3920036	47064	029 ALARM PRHS	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	211.96	3920036	47058	05ALARM--EMERGENCY BONNE ECOLE	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	495.00	3920036	47062	040 ALARM--EMERGENCY JUMP START	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	485.60	3920036	47074	28ALM--EMERGENCY WOODLAKE	5/28/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	4,306.62	3920036	47054	020 ALARM LITTLE OAK	5/28/2026
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	20.00	3919755	45743	TRUCK 464 2 YEAR BRAKE TAG	5/28/2026
21969	KELLEY, JACKIE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	85.00	3920945	228	FIRST AID/CPR CERTIFICATION RENEWAL	5/28/2026
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	1,246.82	3919819	162-1065314	TIRE SERVICE-SWE BUS#571	5/28/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	183.68	3919682	48660	ASE-ZIPPER POUCHES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	672.25	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	371.58	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	534.51	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,291.22	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	206.15	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	403.86	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	426.68	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	392.05	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.62	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,014.79	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,070.75	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	393.58	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,209.36	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	600.71	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	405.39	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,386.19	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	769.93	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	588.90	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	773.43	3919857	771	PRH-029 WIRING FOR ADDITIONAL CAMERAS	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	662.06	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,764.16	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	584.96	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	466.04	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	814.00	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	353.44	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,510.78	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	804.60	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	527.47	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	312.55	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	936.09	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	756.52	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	387.32	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	632.89	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	774.66	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,664.23	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	628.25	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.62	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	425.07	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	786.46	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	628.19	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	430.61	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	434.55	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	901.98	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	78.18	3919719	1077525	TREEN-PETTY CASH REIMBURSEMENT	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	166.86	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
11830	CRESTLINE SPECIALTIE	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	2,246.74	3920552	6235597	2026 NEW TEACHER INDUCTION	5/28/2026
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	621.71	3919888	74236108401	MATERIALS AND SUPPLIES	5/28/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	536.52	3919682	48652	MATERIALS AND SUPPLIES	5/28/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	83.54	3919682	48653	MATERIALS AND SUPPLIES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	270.81	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	936.16	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	355.84	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	576.30	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	786.53	3919687	INV8075755	COPIER SERVICES FOR SCHOOLS & SITES	5/28/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	3,381.60	3919960	7349798	FLOOR FINISH SSF	5/28/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	11	307,537.13	5395	261380017069	BCBS ADMIN COST 05/18/2026	5/28/2026
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	12	900.00	3919799	47060	EMERGENCY - WIRING PJR	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,059.50	102927	1076782	TIMESHEET EMPLOYEES	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	150.00	70659	1076791	2026 SUMMER SCHOOL REIMBURSEMENT	5/28/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	160.00	70660	1076859	FFA CAMP REGISTRATION	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	11	3,857.49	20549	1076778	PAST CHROMEBOOK INSURANCE FEES	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	11	525.00	52597	1076799	v-15199 191/594072	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	292.28	102926	1076780	CB DAMAGES/LOSS	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	348.15	11543	1076787	CHROMEBOOK REPAIRS	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	374.00	52596	1076793	v-15199 192/594073	5/28/2026

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15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	5.04	11544	1076843	CHROMEBOOK REPAIRS	5/28/2026
1744	GARDEN SPOT NUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	591.88	102917	1076753		5/28/2026
1762	TULANE UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	250.00	102919	1076760	CAMP FEE	5/28/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	5,640.00	260573	2026-132	RENTAL OF UNIV. CTR FOR SALMEN'S GRAD & PRACTICE	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	1,813.17	52598	1076801	v-15199 668/594090	5/28/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	160.00	10473	1076794	FFA REGISTRATION FEE FOR ADVISOR CAMP	5/28/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	10,940.00	102915	1076747	AP EXAM	5/28/2026
33221	PALAO, CHAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	76.85	102922	1076768	TRAVEL	5/28/2026
35061	COLLEGIATE ACADEMIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	100.00	102924	1076775	TEAM CAMP	5/28/2026
37849	VARSITY YEARBOOK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,171.16	102916	49523	2025 YEARBOOK	5/28/2026
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	48.00	102921	1076764	FIRE EXT RECERTIFICATION	5/28/2026
46233	MUNDY, JAMAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	150.00	102925	1076777	TEAM CAMP	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	436.00	10257	1076766		5/28/2026
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	794.00	11542	1076786	SWIM SIGNS	5/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,105.36	5263624	1076845	PAY CREDIT CARD 3624	5/28/2026
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	2026	11	176.48	7149	1076767	OVERAGE ON MANSFIELD FUEL BILL	5/28/2026
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	500.00	340006	1077016	POSTAGE REFILL FOR MAY 28,2026	5/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	234.00	5268116	1076841	CREDIT CARD PAYMENT 8116	5/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	63.92	5268116	1076841	CREDIT CARD PAYMENT 8116	5/28/2026
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	5,792.00	52643	2026-131	graduation rental	5/28/2026
5160	MILLS, JEFF	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	323.12	52593	1076769	V-5160 010/594430	5/28/2026
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	389.40	52594	1076779	V-12793 010/594430	5/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	11	317.53	5268116	1076841	CREDIT CARD PAYMENT 8116	5/28/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	11	155.90	5263624	1076845	PAY CREDIT CARD 3624	5/28/2026
19645	DOCUCENTER, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	120.00	50345	56245	PANTHER PROWL BANNERS	5/29/2026
47104	REPAIR DEPOT	300-1510-561000-086-0083-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	719.00	3920372	SO-882032	CB REPAIR PARTS	5/29/2026
31955	KAGAN PROFESSIONAL D	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	12	8,715.00	3919627	K145893	QTY 35 FEE- COOPERATIVE LEARNING DAY -42441	5/29/2026
31955	KAGAN PROFESSIONAL D	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	12	11,205.00	3919627	K145904	45 QTY- COOPERATIVE LEARNING DAY 1- 43051	5/29/2026
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	12	75.00	3919961	1078467	REIMBURSEMENT FOR CLASS VISITS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	11	14,891.89	5400	1076879	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	11	108,468.74	5400	1076907	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	11	29,310.40	5400	1076909	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	11	4,630.98	5400	1076870	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	11	53,324.76	5400	1076899	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	11	9,192.49	5400	1076895	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	11	4,295.86	5400	1076868	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	11	5,688.45	5400	1076869	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	11	67,544.65	5400	1076904	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	11	250.00	5400	1076893	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	11	1,270.00	5400	1076894	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	11	50.00	5400	1076897	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	11	26,689.68	5400	1076882	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	11	1,077.50	5400	1076885	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	11	150.00	5400	1076889	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	11	1,082.99	5400	1076884	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	11	10,610.00	5400	1076892	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	11	42,308.96	5400	1076900	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	11	50.00	5400	1076896	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	11	52.12	5400	1076873	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	11	275.00	5400	1076888	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	11	32.30	5400	1076877	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	11	18.30	5400	1076872	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	11	33.76	5400	1076878	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	11	63.38	5400	1076875	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	11	157.36	5400	1076871	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	11	80.50	5400	1076876	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	11	298,459.13	5400	1076905	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	11	75,710.16	5400	1076906	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	11	3,129.66	5400	1076887	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	11	9,860.00	5400	1076890	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	11	6,790.00	5400	1076886	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	11	1,212.50	5400	1076880	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	11	163,230.22	5400	1076908	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	11	50.00	5400	1076898	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	11	4,629.59	5400	1076881	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	11	60,945.24	5400	1076903	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	11	24,298.38	5400	1076902	MAY'26 MONTHLY PAYROLL DEDUCTIONS	5/29/2026
11635	CLERK OF COURT	BPO-4600-545000-030-0000-0000-000-0000-C1994	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
11635	CLERK OF COURT	BPO-4600-545000-034-0000-0000-000-0000-C1995	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
1800	J V BURKES &	C39-4300-533400-046-0000-0000-000-0000-C1949	ARCHITECT/ENGINEERING SVCS	2026	12	300.00	3919618	INV29650	STPSB PROJ# C1949 FJR & FHS DRAINAGE	5/29/2026
1800	J V BURKES &	C39-4300-533400-037-0000-0000-000-0000-C1964	ARCHITECT/ENGINEERING SVCS	2026	12	15,390.23	3919618	INV29651	SJR- STPSB PROJ# C1964	5/29/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	1,179.00	3920652	29183	PVM-032 BOND ACCESS CONTROL - DOOR BUZZER	5/29/2026
11635	CLERK OF COURT	C39-4600-545000-046-0000-0000-000-0000-C1947	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
11635	CLERK OF COURT	C39-4600-545000-026-0000-0000-000-0000-C1937	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
11635	CLERK OF COURT	C39-4600-545000-009-0000-0000-000-0000-C1924	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
9528	A/C SUPPLY, INC.	C39-4600-545000-014-0000-0000-000-0000-C1901	CONSTRUCTION SERVICES	2026	12	50,041.62	3920135	S3351701.002	1901 AECC HVAC	5/29/2026
21338	K.V. SOLLBERGER & AS	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	12	19,146.35	3919626	25035.03	STPSB PROJ# C2578 FWJR	5/29/2026
11635	CLERK OF COURT	C41-4600-545000-016-0000-0000-000-0000-C2578	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
11635	CLERK OF COURT	C41-4600-545000-032-0000-0000-000-0000-C2561	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	394.02	3919670	1077527	PRH-REIMBURSEMENT	5/29/2026
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	1,400.00	3919670	1077528	PRH-REIMBURSEMENT-PSI TEST VOUCHERS	5/29/2026
25179	SMITH-FELDER, STEPHA	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	230.00	3919703	1440	BLS/CPR CARDS FOR STUDENTS	5/29/2026
2022	PEARL RIVER HIG	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	172.17	3919670	1077529	PRH-REIMBURSEMENT-SUPPLIES	5/29/2026
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	1,424.81	3920600	2605-185052	SUPPLIES	5/29/2026
46600	BENECOM COMPUTER CON	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	7,388.00	3919993	29181	CVH-013 ADDITIONAL ACCESS CONTROL AND BUZZERS	5/29/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,248.99	3920963	140749227001	TECH / TEXTBOOKS	5/29/2026
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	649.99	3919735	SI2644508	KEYBOARD, STAND	5/29/2026
10071	LOBB'S HORTICULTURAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	350.00	3919859	907232	ATHLETICS -TREATMENT FOR SOFTBALL FIELD- MONT	5/29/2026
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	12	22.84	3919648	MAY'26 TRAVEL	MAY'26 TRAVEL	5/29/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	217.32	3919662	6139394-0	OFFICE SUPPLIES	5/29/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	1,059.08	3920061	14325	ON SITE BULK SHREDDING PER DALE R.	5/29/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	178.68	3920090	34749/2	AEECC- BRIAN P. - SHED FOR STORAGE	5/29/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	269.10	3919871	400437/1	ACRY SHEET PLEXIGLASS/BOYET JR	5/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.18	3919745	S3362603.001	TRANSPORTATION REPLACEMENT FILTERS	5/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	115.71	3919745	S3362296.001	FHS REPLACEMENT FILTERS	5/29/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	407.40	3919838	3115834	L97-530 PLEAT FLTR/BOYET JR	5/29/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	211.14	3919838	3115836	L98-749 PLEAT FLTR/ABNEY EARLY	5/29/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	365.82	3919838	3115832	B44 BELT /CREEKSIDE JR	5/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,049.16	3919838	3115838	PLEAT FLTR/CREEKSIDE	5/29/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	71.71	3919750	W675885	EMERGENCY TAPE / HVAC GAS EXCHANGE	5/29/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	228.38	3919803	9041434	FHS WATER HEATER INSTALL	5/29/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,592.91	3920044	9043813	EMERGENCY PLUMBING REPAIR MATERIALS	5/29/2026
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	338.00	3919830	11328	CHS- CLEANING OF SEALANT AROUND THE VENT STACK	5/29/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,345.71	3919882	S5077316.001	MLBN 8872-GSC3R/PEARL RIVER MEAT CENTER	5/29/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,015.12	3919919	12488125670526	PAINT SUPPLIES/BAYOU WOODS	5/29/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	47.06	3919919	80415108010526	BWE-PAINT SUPPLIES	5/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	54.96	3920097	085718/1	SWE- DYLAN- SUPPLIES	5/29/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,254.30	3919637	1077028	ACCT# 2864 - LEE RD	5/29/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	57.30	3919637	1077029	ACCT# 2865 - LEE RD	5/29/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	57.30	3919637	1077031	ACCT# 0394 - LEE RD	5/29/2026
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	23,558.63	3919528	1077151	ACCT# 3045415646 - MAY'26	5/29/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	648.00	3920039	13502506	TRANSPORTATION FIRE EXTINGUISH INSPECTION	5/29/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	12.00	3920039	13502509	TRANSPORTATION FIRE EXTINGUISH INSPECTION	5/29/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	503.00	3920039	13502484	SCH BOARD DEPOT FIRE EXTINGUISH INSPECTION	5/29/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	145.96	3920578	421708	FILE ORGANIZER	5/29/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	335.56	3920578	421680	BATTERY/ CORE DEPOSIT 2 QTY TRANSYND 668	5/29/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	635.00	3919760	6048739	LABOR FOR SERVICING RADIOS FOR RED ED FLEET BUSES	5/29/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	175.99	3920578	421680	BATTERY/ CORE DEPOSIT 2 QTY TRANSYND 668	5/29/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	12	175.00	3919641	035935	BACKGROUND CHECKS MONTH OF MAY 2026	5/29/2026
42041	LAMONTE, GERRI LYNN	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	12	59.50	3920299	1079380	REIMB LDOE BACKGROUND/FINGERPRINTING	5/29/2026
43183	TRANSFORMYX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2026	12	63,312.66	3920425	372513LTG	ACCT# 21136 RENEWAL & SUPPORT FOR JUNIPER NETWORKS	5/29/2026
37674	OTC BRANDS, INC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	71.24	3919664	74234760401	CIE-PERSONALIZED PENCILS	5/29/2026
47453	DESCON	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	540.00	3919572	259110	TEACHER SIGNS FOR DECK	5/29/2026
14798	SALMEN HIGH SCH	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	1,200.00	3919691	1077526	SAL-REIMBURSEMENT	5/29/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	185.00	3919783	468778	BAYOU LACOMBE REPAIRS TO EZ WAY GYM FLOOR FINISHER	5/29/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	74.11	3919783	468770	CYPRESS COVE REPAIRS TO VIPER WET VAC	5/29/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	87.42	3919783	468771	LAKE HARBOR REPAIRS TO VIPER WET VAC	5/29/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	11	1,420,701.74	5401	261420000433	BCBS WEEKLY CLAIMS ENDING 05/22/2026	5/29/2026
11635	CLERK OF COURT	PWF-4600-545000-039-0000-0000-000-0000-P0551	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
11635	CLERK OF COURT	PWF-4600-545000-052-0000-0000-000-0000-P0547	CONSTRUCTION SERVICES	2026	12	350.00	3919560	1077399	FILING FEES FOR SEVERAL PROJECTS	5/29/2026
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	2026	12	230.03	3919618	INV29635	STPSB PROJ# P0307- BEE PAVING REPAIRS, ASPHALT	5/29/2026
1800	J V BURKES &	PWF-4300-533400-041-0000-0000-000-0000-P0553	ARCHITECT/ENGINEERING SVCS	2026	12	2,000.00	3920276	INV29644	STPSB PROJ# P0553 PES CARLINE/ BUS	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	99.00	5265613	06265613		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	350.62	5268033	05268033		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	62.48	5268066	05268066		5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	26.24	10474	1076901	CHROMEBOOK DAMAGE	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	11	1,571.31	9789	1076910	CBR APRIL-MAY 2026	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	11	300.00	55823	1076915	CBI 2025/26 INSURANCE	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	11	1,319.65	23150	1076911	CHROMEBOOK DAMAGES	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	3,404.43	55824	1076917	LOST/DAMAGED TEXTBOOK FEES 2025/26	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,186.77	5265613	06265613		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,775.14	5268033	05268033		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,558.50	5268041	05268041		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7,113.97	5268066	05268066		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	8,902.74	5269068	05269068		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	8,005.84	5269924	05269924		5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	11	130.00	55825	1076918	BBASKETBALL ATHLETIC BUS VS HIS 05.26.26	5/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	66.95	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	46.92	5268033	05268033		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	254.62	5268066	05268066		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	38.70	5269068	05269068		5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	191.64	100175	1076921	OVER BUDGET	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	29.68	5264846	1076944	CAPITAL ONE CC 4846 MAY 2026	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,922.10	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	665.00	260577	008268	FLOWERS AND FERNS FOR 2026 GRADUATION	5/29/2026
34817	SELL, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	40.00	70661	10654	DANCE WATER BOTTLE DECALS	5/29/2026
47652	ANTHONY'S VINYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	719.82	5448	1076940	MATERIALS & LABOR FOR SEUSSICAL PROPS & BACKGROUND	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	354.61	5269924	05269924		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	406.10	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	117.26	55828	1076924	PL OFFICIAL 02.06.26	5/29/2026
47322	ROBIN, KAYLEE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	77.61	55830	1076928	PL OFFICIAL 02.20.26	5/29/2026
47358	MCCARTHY, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	11	110.01	55829	1076926	PL OFFICIAL 01.17.26	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	6.74	200148	1076941	TEXTBOOK FEE DUE TO CENTRAL OFFICE	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	25.00	200471	CB Insurance 25-26	CHROMEBOOK INSURANCE FEE COLLECTED AT TMS THIS YEA	5/29/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	126.80	200474	TEXTBOOK FINES		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	11	14.41	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
47654	GREENE, LAURA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	12.71	200470	Refund - Textbook	Refund - The Latest View of the Solar System	5/29/2026
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	408.50	10164	1076942	REPLACEMENT ANTENNAS AND BATTERIES FOR WALKIES	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	16.48	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	405.00	50577	1076891	REPAIR TO BAND NSTRUMENTS	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	799.00	5268033	05268033		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	700.00	5269924	05269924		5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	169.25	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	11	825.00	5266311	1076955	CAPITAL ONE CC 6311-MAY-2026	5/29/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	11	172.00	5269924	05269924		5/29/2026
44126	LIFTING LARGE CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	887.24	55218	41277	FB BANDS/COLLARS INV#41277 PO#806.25.2025	5/30/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	12	345,765.60	3920320	5-C1902	STPSB PROJ# C1902 BROCK HVAC REPAIR/ REPLACMENT	5/30/2026
10493	AMAZON.COM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	17.86	3919973	1K13-CYYN-3GDG	LIM INCENTIVES	5/30/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	960.00	52614	REG-0011705914	V-18289 841/594029	5/30/2026
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	11	750.00	20770	1076976	2026 DANCE TEAM CHOREOGRAPHY	5/30/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	1,546.14	52626	934253663	v-1905 803/594440	5/30/2026
43425	LAKESHORE PARENT, LL	300-1510-561000-002-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	37.19	112023223	93904663	TITLE I-MATH & ELS MANIPULATIVES-INSTRUCTION M & S	5/31/2026
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	12	760.00	3920350	155	SERVICES MONTH OF MAY 2026 TRANSPORT STUDENTS	5/31/2026
43425	LAKESHORE PARENT, LL	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	12	524.40	112023223	93904662	EE943 10 DAILY MATH JNL GR.3 EA	5/31/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	11	84.32	5402	1077234	FEDERAL TAX MAY 31, 2026	5/31/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	11	369,200.76	5402	1077234	FEDERAL TAX MAY 31, 2026	5/31/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	11	782,905.96	5402	1077234	FEDERAL TAX MAY 31, 2026	5/31/2026
31306	STEELE-R DEVELOPMENT	BPO-4600-545000-021-0000-0000-000-0000-C1989	CONSTRUCTION SERVICES	2026	12	8,550.00	3920114	1-C1989	STPSB PROJ# C1989 LRJR INTERIOR DOOR SYSTEM	5/31/2026
31306	STEELE-R DEVELOPMENT	BPO-4600-545000-007-0000-0000-000-0000-C1984	CONSTRUCTION SERVICES	2026	12	6,840.00	3920610	1-C1984	STPSB PROJ# C1984 BROCK- ALTERATIONS/PORCH ENCLOSU	5/31/2026
24865	SMITH CONSTRUCTION C	BPO-4600-545000-107-0000-0000-000-0000-C1991	CONSTRUCTION SERVICES	2026	12	6,262.65	3920112	001-C1991	MAR- STPSB PROJ# C1991 INTERIOR DOOR SYSTEM	5/31/2026
12363	FISCHER'S INC.	C39-4300-533400-003-0000-0000-000-0000-C1913	ARCHITECT/ENGINEERING SVCS	2026	12	15,750.00	3920045	1-C1913	STPSB PROJ# C1913 ALTON REROOF BACK HALLWAY	5/31/2026
47677	AXTON, MARK G	C39-4600-545000-029-0000-0000-000-0000-C1954	CONSTRUCTION SERVICES	2026	12	35,001.90	3920152	G702-C1954	STPSB PROJ# C1954 PRHS CAFE RESTROOM ADDITION	5/31/2026
11983	SOUTHERN EARTH SCIEN	C41-4300-533400-034-0000-0000-000-0000-C2586	ARCHITECT/ENGINEERING SVCS	2026	12	10,645.00	3920404	B26065-01	STPSB PROJ# C2586 B26-065 SALMEN HIGH ADDITIONS	5/31/2026
14705	RITTER CONSULT	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	12	605.00	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
9455	JONES FUSSELL,	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	12	292.50	3919839	114896	STPSB PROJ# C2520 CIE S22617	5/31/2026
47178	TIPTON ASSOCIATES	C41-4300-533400-011-0000-0000-000-0000-C2520	ARCHITECT/ENGINEERING SVCS	2026	12	32,611.85	3919920	112217	STPSB PROJ# 1674 CIE RENOVATIONS	5/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	C41-4300-533400-016-0000-0000-000-0000-C2578	ARCHITECT/ENGINEERING SVCS	2026	12	270.00	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
9455	JONES FUSSELL,	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	12	1,080.00	3919839	114885	STPSB PROJ# C2535 LYON ELEM S21567	5/31/2026
47057	AQ STUDIOS LLC	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	12	40,948.75	3919976	98400	STPSB PROJ# C2535	5/31/2026
9455	JONES FUSSELL,	C41-4300-533400-039-0000-0000-000-0000-C2584	ARCHITECT/ENGINEERING SVCS	2026	12	247.50	3919839	114895	STPSB PROJ# C2584 PJR	5/31/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	4,660.00	3920583	20262077	THRU 05/31/2026	5/31/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	41,364.60	3919910	TF050126	MAY 2026-DUMPSTER SERVICES	5/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	607.10	3919776	INV492311	SCHOOL DUMPSTERS CES063817	5/31/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	486.85	3920011	INV492363	SCHOOL DUMPSTERS SHS	5/31/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5.00	3919838	F031817	FINANCE FEE	5/31/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	10,066.25	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.00	3920415	230027-TKT#111916	EMERGENCY SLIDELL WAREHOSUE WASTE DISPOSAL	5/31/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	129.20	3920612	230027-TKT#111833	LYON-DUMPSTER SERVICE	5/31/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	103.49	3919932	2001759837	GAS & WELDING SUPPLIES	5/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	6,842.00	3920606	70826	FONT JR HIGH 300 HALL COMPRESSOR REPLACEMENT	5/31/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	585.00	3920606	70665	LYON-ERROR CODE CH107	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077591	ACCT# 044-005372-01 - ABNEY ELEM	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	393.41	3919905	1077598	ACCT# ABNEY ELEM	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	214.59	3919905	1077599	ACCT# 044-400134-01 - ABNEY ELEM	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077600	ACCT# 044-064590-1 - ABNEY ELEM	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	197.27	3919905	1077601	ACCT# 044-005446-01 - ABNEY EARLY	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077603	ACCT# 044-005447-01 - ABNEY EARLY	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	100.18	3919905	1077604	ACCT# 047-001202-01 - BAYOU WOODS	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	15,713.73	3919905	1077605	ACCT# 047-001260-01 - BAYOU WOODS	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	120.64	3919905	1077606	ACCT# 047-021235-02 - BAYOU WOODS	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	710.81	3919905	1077607	ACCT# 046-400490-01 - BONNE ECOLE	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	208.09	3919905	1077608	ACCT# 046-005874-01 - BOYET	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077609	ACCT# 040-020481-04 - BROCK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,874.87	3919905	1077610	ACCT# 045-004904-01 - BROCK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077611	ACCT# 045-102990-01 - BROCK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077612	ACCT# 045-005351-01 - BROOKS	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	267.03	3919905	1077614	ACCT# 047-400491-01 - CAROLYN PARK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	6,139.39	3919905	1077615	ACCT# 046-106068-01 - FLORIDA AVE	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	99.94	3919905	1077616	ACCT# 046-106069-01 - FLORIDA AVE	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	602.67	3919905	1077617	ACCT# 046-005873-01 - LITTLE OAK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,376.99	3919905	1077618	ACCT# 046-006547-01 - LITTLE OAK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077619	ACCT# 046-006535-01 - LITTLE OAK	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	596.17	3919905	1077620	ACCT# 046-115180-01 - NORTHSHORE HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077622	ACCT# 044-001577-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	11,058.40	3919905	1077623	ACCT# 044-003746-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077624	ACCT# 044-004671-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077625	ACCT# 044-005234-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	4,173.89	3919905	1077626	ACCT# 044-005385-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077627	ACCT# 044-005390-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077628	ACCT# 044-005414-01 - SALMEN	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.39	3919905	1077629	ACCT# 045-002432-01 - BROOKS	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077630	ACCT# 047-003750-01 - SLIDELL ANNEX	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	590.67	3919905	1077631	ACCT# 047-003776-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077632	ACCT# 047-003777-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.51	3919905	1077633	ACCT# 047-004325-01 - SLIDELL HIGH	5/31/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	172.48	3919905	1077634	ACCT# 047-005257-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077635	ACCT# 047-011201-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077636	ACCT# 047-024449-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,998.55	3919905	1077637	ACCT# 047-120992-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	411.72	3919905	1077638	ACCT# 047-400111-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077639	ACCT# 047-006000-01 - SLIDELL HIGH	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077640	ACCT# 023-007193-02 - SLIDELL PUPIL	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3919905	1077641	ACCT# 045-005087-01 - SLIDELL JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	171.19	3919905	1077642	ACCT# 045-013195-01 - SLIDELL JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	169.35	3919905	1077643	ACCT# 045-120994-01 - SLIDELL JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	182.41	3919905	1077644	ACCT# 045-120995-01 - SLIDELL JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	88.12	3919905	1077645	ACCT# 045-120996-01 - SLIDELL JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	105.76	3919905	1077646	ACCT# 040-013529-05 - SLIDELL PUPIL	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	58.24	3919905	1077647	ACCT# 045-002445-01 - ST TAMMANY JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	277.54	3919905	1077648	ACCT# 045-003332-01 - ST TAMMANY JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	253.87	3919905	1077649	ACCT# 045-120990-01 - ST TAMMANY JR	5/31/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3919905	1077650	ACCT# 040-002529-03 - CAREY STREET	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	156.89	3919870	1077679	ACCT# 08001800 - MANDEVILLE ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	462.88	3919870	1077680	ACCT# 08001810 - MANDEVILLE ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	56.43	3919870	1077681	ACCT# 08001820 - MANDEVILLE ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.63	3919870	1077682	ACCT# 08001920 - MANDEVILLE ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	363.56	3919870	1077683	ACCT# 12000100 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	190.58	3919870	1077684	ACCT# 12000110 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	245.16	3919870	1077685	ACCT# 12000120 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	194.37	3919870	1077686	ACCT# 12000130 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	105.00	3919870	1077687	ACCT# 12000160 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3919870	1077688	ACCT# 12000170 - MANDEVILLE HIGH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	87.13	3919870	1077689	ACCT# 07000550 - MANDEVILLE JR	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	152.94	3919870	1077690	ACCT# 07000560 - MANDEVILLE JR	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	38.37	3919870	1077691	ACCT# 07000570 - MANDEVILLE JR	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3919870	1077692	ACCT# 12005810 - PONTCHARTRAIN ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3919870	1077693	ACCT# 12006000 - PONTCHARTRAIN ELEM	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3919870	1077694	ACCT# 12005830 - TCHEFUNCTE	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	71.71	3919870	1077696	ACCT# 06001300 - MANDEVILLE TECH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	59.49	3919870	1077697	ACCT# 06001310 - MANDEVILLE TECH	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	641.62	3919870	1077698	ACCT# 04001150 - WOODLAKE	5/31/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	18.35	3919870	1077700	ACCT# 04001155 - WOODLAKE	5/31/2026
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	3,184.00	3919529	1560	GRADUATION PHOTOS	5/31/2026
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	2026	12	213.76	3919984	245032776	TRIPOD FEET TREEN	5/31/2026
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	2026	12	4,782.00	3921175	2 SPRING 26	FOR 01/26-05/26 ACTION ACADEMA TRAINING ETC	5/31/2026
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	4,494.71	3919724	2523827-MAY 2026	ACCT#2523827-MAY 2026 INVOICES-MOP SERVICES	5/31/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	12	125.00	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0550	ARCHITECT/ENGINEERING SVCS	2026	12	1,610.00	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-039-0000-0000-000-0000-P0551	ARCHITECT/ENGINEERING SVCS	2026	12	4,181.00	3920294	25063-04	STPSB PROJ# P0547 PITCHER JHS INSPECTION	5/31/2026
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	2026	12	270.00	3920603	053126	MULTIPLE LOCATIONS CONSULTING MAY 2026	5/31/2026
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	100.00	44474	2026010S		5/31/2026
14439	GOLD STAR FOODS OF L	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	12	11,879.58	3919602	1077333	MAY COMMODITIES 2026	5/31/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3920225	053126-009	SRO MAY 2026 CAROLYN PARK	5/31/2026
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	136.80	112023232	208137079724	BEE-PAINT AND DRY ERASE BOARDS, ERASERS	6/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31955	KAGAN PROFESSIONAL D	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	12	8,715.00	3919627	K145921	SECONDARY MATH DAY 1- 43764	6/1/2026
31955	KAGAN PROFESSIONAL D	400-2234-532000-086-0162-0023-000-0000-36826	PURCHASED EDUCATIONAL SVCS	2026	12	8,715.00	3919627	K145923	ELEMENTARY MATH DAY 1-43765	6/1/2026
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54326	PURCHASED EDUCATIONAL SVCS	2026	12	10,723.00	3920167	854	BLUE ENGINE PD	6/1/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-030-0000-0000-000-0000-C1966	CONSTRUCTION SERVICES	2026	12	25,007.73	3919738	4-C1963 & C1966	STPSB PROJ# C1963 & C1966 SHS, NHS WELDING BOOTHS	6/1/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-036-0000-0000-000-0000-C1963	CONSTRUCTION SERVICES	2026	12	25,007.73	3919738	4-C1963 & C1966	STPSB PROJ# C1963 & C1966 SHS, NHS WELDING BOOTHS	6/1/2026
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,070.00	3919728	529-81630575	COPY PAPER	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	5.00	3920473	6719792 030126BES	WATER SVC. 03/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	22.47	3920473	6719792 060126BES	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	12	1,283.73	3919768	OPI-276	TELEPHONE INTERPRETING SERVICES	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	48.92	3920473	6719792 060126FES	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
16286	MACKIN BOOK COMPANY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,551.94	3919863	982125	LIBRARY BOOK ORDER- CCE	6/1/2026
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	390.00	3920042	LA1100-95390	SCHOOL TECHNOLOGY SHS	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,028.10	3920963	140770073001	TECH / TEXTBOOKS	6/1/2026
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,433.72	3920963	140770143001	TECH / TEXTBOOKS	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	886.49	3920142	1H94-VQGD-MRJR	LIM ITEMS MAYFIELD	6/1/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	12	32.45	3920473	6719792 060126PTW	WATER SERVICE ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	108.82	3920473	6719792 060126CJS	WATER SVC 060126 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	37.45	3920473	6719792 060126SW	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	5.49	3920473	6719792 060126TTC	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	5.49	3920473	6719792 060126LOM	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	5.00	3920473	6719792 060126SA	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	37.94	3920473	6719792 060126BEE	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	691.20	3920061	14327	BULK SHREDDING PER DALE R.	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,400.00	3920559	6719792 060126ED 2	6 PK WATER 1 GALLONS PER JO POUNCEY	6/1/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	14.17	3920071	225024	PVM- CHUCK M.- SINK IN GIRLS BATHROOM	6/1/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	600.00	3919963	30635	SCISSOR LIFT RENTAL / SHOP JUNE	6/1/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	159.16	3920125	19440622-00	PARTS FOR KITCHEN UNIT INSTALL	6/1/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	110.71	3919745	S3363127	PINE VIEW REPLACEMENT FILTERS	6/1/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	133.00	3919745	S3357172.001	MANDE JR CAFE VALVES FOR UNIT INSTALL	6/1/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	235.58	3919964	S3362929.001	FOLSOM ELEM KIT A/C	6/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	88.97	3920098	S5079127.001	MIKE C.-MAR- FUSES FOR LIBRARY	6/1/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	88.97	3920343	S5079127.001	MAR- MIKE C. - TIME DELAY FUSES	6/1/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,587.46	3919717	81959108010626	UNIFLEX ONEFLASH SEA/MAINT EAST	6/1/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	146.40	3919919	81702108010626	SWE-PAINT SUPPLIES	6/1/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.62	3919919	81967108010626	BROCK-PAINT SUPPLIES	6/1/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	199.98	3919878	85751/1	HI-YIELD SUPER CONCENTRA/VARIOUS SITES	6/1/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.95	3920097	085756/1	CCE- LOGAN- FOR FIXING LEAKING ROOFS	6/1/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	98.74	3919868	197056/1	WES- REPAIR SINK (108, & 109)- MATT H.	6/1/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	26.97	3920037	137-19336-01	TRUCK 609 VOLTAGE TESTER WITH FLASHLIGHT	6/1/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	168.18	3920563	137-18771-01	LANCASTER EXIT LIGHT REPLACEMENTS	6/1/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	166.74	3920028	1217034	COVINGTON HIGH HINGE REPLACEMENTS	6/1/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	256.02	3920028	1217416	LYON ELM. BUILDING MATERIALS	6/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	65.91	3920028	1217041	MORTAR SEALANT / ADHESIVE	6/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	902.96	3919824	S180151234.001	FOLSOM ELM. WATER FOUNTAIN REPLACEMENT	6/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	165.60	3919824	S180254925.001	FHS-REPAIRS	6/1/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	94.05	3920058	S180081802.001	PINE VIEW MIDDLE SINK REPLACEMENT	6/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	954.18	3919746	1077740	ACCT# 01-20805-01 - ABITA MIDDLE	6/1/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,296.99	3919746	1077741	ACCT# 01-01490-00 - ABITA ELEM	6/1/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	1,213.28	3919927	6144947841	CELL PHONE MONTHLY FEES	6/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	6,462.44	3919924	674128	ACCT# 1609257 - SITES JUN'26	6/1/2026
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	19,297.98	3919925	673560	ACCT# 1609257 - SCHOOLS JUN'26	6/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	214.50	3919746	1077740	ACCT# 01-20805-01 - ABITA MIDDLE	6/1/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	118.80	3919746	1077741	ACCT# 01-01490-00 - ABITA ELEM	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,572.87	3919732	1077277	ACCT# 0181632800 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,469.33	3919732	1077279	ACCT# 0181641000 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	4,901.79	3919732	1077280	ACCT# 0181632500 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.51	3919732	1077281	ACCT# 0181632700 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	265.49	3919732	1077282	ACCT# 0190179700 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	198.38	3919732	1077283	ACCT# 0190179800 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.89	3919732	1077284	ACCT# 0340777700 - MANDEVILLE MIDDLE	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.80	3919732	1077285	ACCT# 0340777800 - MANDEVILLE MIDDLE	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3919732	1077286	ACCT# 0530912700 - HONEY ISLAND	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3919732	1077287	ACCT# 1004803900 - LEE RD	6/1/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	5,509.96	3919732	1077288	ACCT# 1001335701 - MARIGNY	6/1/2026
16783	ROTOLO CONSULTANTS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,381.42	3919689	SM80707	SERVICES FOR CENTRAL OFFICE-JUNE 2026	6/1/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	493.29	3920193	4849801	PITCHER REPAIRS TO Z TURN	6/1/2026
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	2,880.00	3920783	STPSB-JUNE2026	CDL PHYSICALS MONTH OF JUNE2026	6/1/2026
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	12	275.00	3919992	6049950	TRANS. MOBILE RADIO SERVICE AGREEMENT	6/1/2026
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	3,736.25	3919992	6049950	TRANS. MOBILE RADIO SERVICE AGREEMENT	6/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	250.00	3920419	296941	PEARL RIVER DEPOT	6/1/2026
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	3,736.25	3919992	6049950	TRANS. MOBILE RADIO SERVICE AGREEMENT	6/1/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	900.00	3920209	1079456	REG BUS 334 PULL ALL SYSTEMS	6/1/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	900.00	3920209	1079495	BUS 99 PULL ALL SYSTEMS	6/1/2026
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	1,601.25	3919992	6049950	TRANS. MOBILE RADIO SERVICE AGREEMENT	6/1/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	620.00	3921180	296940	PEARL RIVER DEPOT-#525	6/1/2026
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	2026	12	1,601.25	3919992	6049950	TRANS. MOBILE RADIO SERVICE AGREEMENT	6/1/2026
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	2026	12	145.00	3919851	1722	LATOUR CONSULTING- NETWORK SERVICES	6/1/2026
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	1,300.00	3919726	674599	ERATE INTERNET RENEWAL	6/1/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	30.00	3919915	1077744	ACCT# 993951847 4-21/05-20 IOT DEVICES CRADLE PTS	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	151.27	3920473	6719792 060126CHS	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	91.37	3920559	6719792 060126FWJR	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	15.00	3920473	6719792 060126LRT	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	21.47	3920473	6719792 060126PRHS	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	5.00	3920473	6719792 060126PMS	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	42.94	3920473	6719792 060126SAL	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	76.37	3920473	6719792 060126SWE	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	74.90	3920473	6719792 060126SHS	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	382.01	112023221	208136993180	TMS-OFFICE SUPPLIES	6/1/2026
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	641.25	3919661	470835781001	TMS-SCHOOL TECHNOLOGY	6/1/2026
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	292.44	3919885	470835782001	TMS-SCHOOL TECHNOLOGY	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	35.57	3920473	6719792 060126BWE	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	32.45	3920473	6719792 060126WFE	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	65.39	3920473	6719792 060126IT	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	109.31	3920473	6719792 060126BROOKS	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	21.47	3920473	6719792 060126OSPA	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	5.00	3920473	6719792 060126LOM	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	5.00	3920473	6719792 060126TTC	WATER SVC. 06/26 ACCT# 35180956719792	6/1/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	101.86	3920473	6719792 060126LHS	WATER SVC 06/26 ACCT# 35180956719792	6/1/2026
8969	ATCO MANUFACTUR	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	601.80	3919980	I0658673	MAYFIELD CLEANING SUPPLIES	6/1/2026
1274	SWANN, KEVIN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	160.00	3919712	1077141	SECURITY DETAIL SCHOOL BOARD MEETING 06/04/26	6/1/2026
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	160.00	3919683	1077132	SECURITY DETAIL SCHOOL BOARD MEETING 6/1/2026	6/1/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	2,617.20	3920021	467523	SSF BACKPACK VACUUMS	6/1/2026
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	2026	12	11,223.00	3919692	INV992363	LEASE OF MODULAR BLDGS @ MHS	6/1/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	12	4,859.69	3919608	06012026-40	REPLINISH CLIENT FUNDS LIABILITY	6/1/2026
3388	HERFF JONES, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	1,648.00	52640	1076990	MEDALS FOR GRADUATION	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	2,319.09	52639	1076989	lost & damaged textbooks	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	50.58	50706	1076992	LOST/DAMAGED BOOKS	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	42.50	50707	1076994	CHROMEBOOK REPAIRS/REPLACEMENT	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	27.50	15433	1077036	CHROMEBOOK DAMAGES PAYMENT MAY 2026	6/1/2026
47581	PS CARTER BASKETBALL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	325.00	52607	0031	v-47581 823/594029	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	11	393.26	520262213	1076987	C1CC RECEIPTS - MAY 2026	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	12	725.00	70663	CB INS REMBRSMNT 26	CHROMEBOOK INSURANCE REIMBURSEMENT 2026	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	41.99	52638	1076988	chromebook damages	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	63.95	5449	1077042	CHROMEBOOK REPAIRS-MAY 2026	6/1/2026
1886	STATE OF LOUISIANA	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	12	1,069.00	52641	1076998	SCHOLARSHIP	6/1/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,280.00	50581	20260601	REGISTRATION FOR LEADERSHIP CAMP	6/1/2026
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	10,789.00	42030	1076996	AP STUDENT FINAL EXAMS	6/1/2026
45098	INDEST, TINA W.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	95.70	42031	1076997	REIMB FOR MILEAGE	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	365.00	45265791	CC 5/20/2026 5791	SCHOOL CREDIT CARD BILL PAID 5/20/2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	27.94	5196927	1076984	CHECKING MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	4,143.06	520262213	1076987	C1CC RECEIPTS - MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,360.50	5268815	1076993		6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,392.00	5265619	1077024	CC RECEIPTS MAY 26	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	1,483.00	5265874	1077058	MAY 2026 CAPITAL ONE	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	60.52	5196927	1076984	CHECKING MAY 2026	6/1/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	636.62	42032	1076999	FOOTBALL SUPPLIES	6/1/2026
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	329.85	52610	655964	v-9586 822/594155	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	489.45	45265791	CC 5/20/2026 5791	SCHOOL CREDIT CARD BILL PAID 5/20/2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	3,751.26	5196927	1076984	CHECKING MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	304.33	520262213	1076987	C1CC RECEIPTS - MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,271.97	5268815	1076993		6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	916.72	5265619	1077024	CC RECEIPTS MAY 26	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	71.00	5265874	1077058	MAY 2026 CAPITAL ONE	6/1/2026
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	168.64	42034	1077060	PODIUM ARRANGEMENT FOR GRADUATION	6/1/2026
47373	GAME ONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,480.99	52645	10600105	helmet reconditioning	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	28.76	45265791	CC 5/20/2026 5791	SCHOOL CREDIT CARD BILL PAID 5/20/2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	150.00	5196927	1076984	CHECKING MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	754.57	520262213	1076987	C1CC RECEIPTS - MAY 2026	6/1/2026
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	400.00	200384	1076995	LIM Working Training Lunch Meal Expense	6/1/2026
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	245.00	52605	1077034	v-38319 823/594265	6/1/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	140.00	52606	1077038	v-44714 823/594265	6/1/2026
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	105.00	52604	1077032	v-46941 823/594265	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	398.42	200385	1077007	STPSB Textbook Funds Rec'd for 25-26 School Year	6/1/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	246.76	70662	TEXTBOOKS 2026	TEXTBOOK REIMBURSEMENT 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	11	112.94	5265874	1077058	MAY 2026 CAPITAL ONE	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	590.09	5196927	1076984	CHECKING MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	2,415.24	520262213	1076987	C1CC RECEIPTS - MAY 2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	373.82	180526378	1077014	MAY CREDIT CARD STATEMENT	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	727.29	5265874	1077058	MAY 2026 CAPITAL ONE	6/1/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	57.82	10132	5525218024	HELIUM TANK MONTHLY RENTAL	6/1/2026
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	12	935.14	52609	1077041	v-10159 888/594295	6/1/2026
47653	BROYLES, KATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	11	12.71	200469	Refund - Textbook	REFUND - LATEST VIEW OF THE SOLAR SYSTEM	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	315.83	45265791	CC 5/20/2026 5791	SCHOOL CREDIT CARD BILL PAID 5/20/2026	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	259.54	180526378	1077014	MAY CREDIT CARD STATEMENT	6/1/2026
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	4,923.25	52599	1076978	V-1886 887/594290	6/1/2026
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	4,670.00	42033	1077008	RENTAL FEE OF UNIV CENTER FOR GRADUATION	6/1/2026
21225	CROSS GATES FAMILY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	500.00	52642	1077000	COURT RENTAL	6/1/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	1,495.00	5265619	1077024	CC RECEIPTS MAY 26	6/1/2026
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	96.43	52600	1076979	V-15874 010/594430	6/1/2026
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	20.30	200386	1077009	Bookkeeper Travel April 24-May 29, 2026	6/1/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	411.82	52608	1077040	v-17637 823/594440	6/1/2026
20564	FRED J. MILLER, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	2,999.00	44475	16143		6/1/2026
40648	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	2026	12	862.23	3919925	673560	ACCT# 1609257 - SCHOOLS JUN'26	6/1/2026
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	201.60	3920247	9934308900	WAREHOUSE STOCK	6/1/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	79.29	3920281	8041983	LYON REPAIR WALK IN COOLER	6/1/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	7.78	3920281	3115899	FJHS WALK IN FREEZER REPAIR	6/1/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	125.00	3920229	9047970	SHS REPAIRS TO DISH SINK	6/1/2026
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	12	16,400.60	3919640	47101	STORAGE AND DELIVERY TO GC FOR PROCESS	6/1/2026
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	2026	12	115.28	3919573	MAY'26 TRAVEL	MAY'26 TRAVEL	6/1/2026
9530	ASSOCIATED OFFI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	620.00	3910068	65085	PREVENTATIVE MAINTENANCE	6/2/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	3,656.19	3910401	34595	COV HIGH - CHORUS ROOM FLOORING	6/2/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	600.00	43954	896461		6/2/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	3	600.00	50356	896496	INSECTICIDE FOR FOOTBALL FIELD	6/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,098.45	112023225	308104873031	FWJH-TITLE 1INSTRUCTIONAL/PFE SUPPLIES&MATERIALS	6/2/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	417.45	112023225	308104873031	FWJH-TITLE 1INSTRUCTIONAL/PFE SUPPLIES&MATERIALS	6/2/2026
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30826	TRAVEL	2026	12	125.86	3919678	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
42366	TEXAS CHRISTIAN UNIV	300-2234-561000-086-0164-0023-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	5,271.25	3919714	STPPSS-PG-70433	MATERIALS AND SUPPLIES- INSTRUCTIONAL BOOKS	6/2/2026
4954	OTILLIO, MICHEL	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920505	1079861	BER WEBINAR-OTILLIO	6/2/2026
6568	SCHEYD, ROBIN	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920386	1079325	BER WEBINAR-SCHEYD	6/2/2026
28071	STEWART, PATRICIA AN	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	120.00	3920413	1079330	BER WEBINAR-STEWART	6/2/2026
34147	BURGER, KATHRYN	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920178	1079313	REIMBURSE FOR WEBINAR NON PUBLIC	6/2/2026
41344	SARTOR, MARGARET M	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920382	1079348	BER WEBINAR-SARTOR	6/2/2026
42753	QUIST, MEGAN	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920367	1079342	BER WEBINAR-QUIST	6/2/2026
46027	RUNGE, KIMBERLY BULL	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920379	1079337	BER WEBINAR-RUNGE	6/2/2026
46199	TRELOAR, LAURA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920426	1079340	BER WEBINAR-TRELOAR	6/2/2026
47445	LEGGE, CHARLES	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920306	1079292	5 HRS ATTENDANCE TO BER WEBINAR	6/2/2026
47449	MORENO, LIZETH	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920330	1079305	5 HRS ATTENDANCE TO BER WEBINER	6/2/2026
47450	ALGERO, MATTHEW	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920141	1079288	REIMBURSE FOR WEBINAR NON PUBLIC	6/2/2026
47461	KANGAS, MARY	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920286	1079332	5 HRS ATTENDANCE TO BER WEBINER	6/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45584	CHARACTERSTRONG, LLC	450-1510-553000-070-1416-0024-000-0000-38826	TELEPHONE	2026	12	2,999.00	3919773	INV251244	INTERNET BASED SUBSCRIPTION	6/2/2026
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	12	35.02	3919624	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	12	24.72	3920249	1079263	PATIENT- ADALYNN WINSLOW ACCT# 53001	6/2/2026
44535	ROBOLINK, INC.	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	12	140.00	3919688	264752	SHS-SCHOOL TECHNOLOGY	6/2/2026
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	12	300.00	3919994	1078474	REIMBURSEMENT FOR PREK RECERT	6/2/2026
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91526	TRAVEL	2026	12	50.61	3919534	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	12	272,460.09	5403	1077239	STATE TAX FOR MAY 31,2026	6/2/2026
38040	LIGHTWAY RESOURCES,	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	250.00	3919857	773	BOND ADDT CAMERA WIRING SECURITY ROOM- PTE	6/2/2026
37953	C. T. WAINWRIGHT CON	C39-4600-545000-000-0000-0000-000-0000-	CONSTRUCTION SERVICES	2026	12	5,098.42	3919767	2-C1958	STPSB PROJ# C1958 LITTLE OAK GYM	6/2/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-012-0000-0000-000-0000-C1919	CONSTRUCTION SERVICES	2026	12	43,308.00	3920219	1-C1919	STPSB PROJ# C1919 CES	6/2/2026
30842	PIAZZA ARCHITECTURE	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	12	112,755.56	3919892	3825-05	STPSB PROJ# C2505	6/2/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	58.78	3920762	38509338	SCHOOL TECHNOLOGY PRHS	6/2/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	417.78	3920762	38509959	SCHOOL TECHNOLOGY PRHS	6/2/2026
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	18.99	3920762	38508480	SCHOOL TECHNOLOGY PRHS	6/2/2026
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	112.95	3920693	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	131.08	3919669	APR'26 TRAVEL	APR'26 TRAVEL	6/2/2026
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	151.53	3919553	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	83.38	3919576	APR'26 TRAVEL	APR'26 TRAVEL	6/2/2026
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	106.07	3919576	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	143.55	3919673	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
45621	DAY, ANGELLE PLAUCHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	48.94	3919569	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	41.18	3919592	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
10780	ACTION SCREEN P	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	349.76	3919972	27824	ED CENTER SUPPLIES	6/2/2026
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	88.00	3920337	0141405-IN	ACCOUNT# 00-0002642 COFFEE SERVICE WES	6/2/2026
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	950.00	3920348	6139409-0	ADMINISTRATOR DESK	6/2/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	131.28	3920005	999102775825	NHS TECH / TEXTBOOKS	6/2/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	132.00	3920470	999102775937	TECH / TEXTBOOKS	6/2/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	131.15	3920470	999600007125	TECH / TEXTBOOKS	6/2/2026
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	43.65	3919681	MAR'26 TRAVEL	MAR'26 TRAVEL	6/2/2026
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	18.56	3919681	APR'26 TRAVEL	APR'26 TRAVEL	6/2/2026
38040	LIGHTWAY RESOURCES,	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	12	575.00	3919857	772	PTE-040 ADDITIONAL NETWORK WIRING- PTE	6/2/2026
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	440.88	3919696	2992147	FWJH-FOOTBALL HELMETS	6/2/2026
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	254.16	3919521	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	203.95	3919654	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	128.40	3919654	APR'26 TRAVEL	APR'26 TRAVEL	6/2/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	264.01	3919620	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	85.84	3919522	APR'26 TRAVEL	APR'26 TRAVEL	6/2/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	150.80	3919533	MAY'26 TRAVEL	MAY'26 TRAVEL	6/2/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	88.97	3920089	400641/1	MARC- 6TH WARD- NEW CUBBIES RM 205	6/2/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	516.30	3919816	422078	EMERGENCY BATTERY REPLACEMENT FOR GENERATOR MARIG	6/2/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	120.44	3919745	S3363675.001	HARRISON REPLACEMENT FILTERS	6/2/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	52.50	3920065	3115956	TRUCK# 654 DRAIN KIT	6/2/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	202.15	3919962	R8845	ABITA ELM GLASS REPLACEMENT	6/2/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,261.42	3919962	R8711	COVINGTON HIGH OFFICE GLASS REPLACEMENT	6/2/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	210.40	3920044	9055793	SHS PARTS FOR HVAC	6/2/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	34.54	3920098	S5079421.001	AEECC- PICHON- SHED PARTS	6/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,355.92	3919918	93434133620626	VARIOUS SITES PAINT MATERIALS	6/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	22.53	3919919	82346108010626	PRH-PAINT SUPPLIES	6/2/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	195.35	3919919	13080125670626	SJH-PAINT SUPPLIES	6/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	124.40	3920122	36739107880626	SJH-PAINT SUPPLIES	6/2/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	32.56	3920097	085780/1	NHS- LOGAN- HEATER REMOVAL IN BKTBALL LOCKER ROOMS	6/2/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	94.62	3919791	1218652	PONT ELEM REMOVE TILE IN HALLWAY	6/2/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	99.28	3920028	1218455	MADISONVILLE ELM. DOOR REPLACEMENT	6/2/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	7,697.00	3919900	70490	MANDEVILLE HIGH HOT WATER PUMPS REPAIR	6/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	233.51	3920057	S180067457.001	DELTA U4900-PK POL CHROME/SALMEN	6/2/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	102.45	3920058	S180272571.001	PJH-CAPS, CONNECTORS FOR GASLINE	6/2/2026
47122	GENERAL PARTS DISTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	281.38	3920238	2933-863563	EMERGENCY COV HIGH GENERATOR BATTERY REPLACEMENT	6/2/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	3,520.00	3919759	1077808	ACT 2147260709 PER CONT. 05/01/26-05/31/26	6/2/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	6,390.00	3920020	126093	MONTHLY OP AND MAINTENANCE MULTI SITES	6/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	242.81	3920076	1078210	ACCT# 413541- LANCASTER SPRINKLER	6/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	7,016.89	3920077	1078211	ACCT# 413539-0 - LANCASTER	6/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	3,561.91	3920078	1078212	ACCT# 466495-0 - WHISPERING FOREST	6/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	33.79	3920079	1078213	ACCT# 64392-0 - NSH AG	6/2/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	4,878.62	3920080	1078214	ACCT# 466456-0 - CLEARWOOD	6/2/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	4,200.00	3920068	22867	FOLSOM ELEM - TREE REMOVAL	6/2/2026
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	86.95	3919796	7212977	TRUCK 759 OIL CHANGE	6/2/2026
4490	MOLEY, RONALD J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	1,920.00	3920092	1078484	SJR- RHINO FENCE- GATE INSTALLATION	6/2/2026
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	94.66	3919793	35047P	BOBCAT SKIDSTEER REPAIR HYDRAULIC LINE	6/2/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	160.25	3919864	10358	TRANSPORTATION EMPLOYEE TESTING	6/2/2026
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	2,322.00	3919864	10359	TRANSPORTATION EMPLOYEE TESTING	6/2/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	132.75	3920706	C118019	BUS# 510 FILTER PRIM C2	6/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	250.00	3920419	296942	PEARL RIVER DEPOT	6/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	330.00	3920419	296944	PEARL RIVER DEPOT	6/2/2026
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	220.00	3920419	296943	PEARL RIVER DEPOT-#516	6/2/2026
2014	NORTHSHORE HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	14.40	3919879	1078106	MPP PAYMENTS REFUND FOR A CALCULATOR FEE	6/2/2026
12337	FIFTH WARD JR HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	5.75	3919805	1078100	REFUND ON LIBRARY BOOK- SENT TO CO- FIFTH WARD JR	6/2/2026
13641	MANDEVILLE HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	13.67	3919869	1078108	MPP PAYMENTS LOST LIBRARY BOOK	6/2/2026
15018	SLIDELL HIGH SCHOOL	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	14.40	3919904	1078105	MPP PAYMENTS LOST LIBRARY BOOK	6/2/2026
15408	TCHEFUNCTE MIDD	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	5.03	3919917	1078103	MPP PAYMENTS LOST LIBRARY BOOK	6/2/2026
1800	J V BURKES &	PWF-4300-533400-035-0000-0000-000-0000-P0549	ARCHITECT/ENGINEERING SVCS	2026	12	6,250.00	3920702	INV29658	STPSB PROJ# P0549 SWE- TOPOGRAPHIC DATA	6/2/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	6,424.04	3919880	INV-000860	SAL SUMMER SCHOOL 202630 HSDE	6/2/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	3,212.02	3919880	INV-000861	PRH SUMMER SCHOOL 202630 HSDE	6/2/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	6,424.04	3919880	INV-000862	FBH SUMMER SCHOOL 202630 HSDE	6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2026	12	1,885.00	55833	1077209	CHEER SUPPLEM TIME SHEET YR 2026 SEM 2 SPONSOR FEE	6/2/2026
47650	NJROTC AREA 16	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	4,200.00	52612	1077179	v-47650 370/594029	6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	127.95	10258	1077274		6/2/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	5,506.75	52956	2026 GRAD RENTAL		6/2/2026
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	490.00	52958	GIRLS BASKETBALL 26		6/2/2026
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	140.00	55832	1077198	GBASKETBALL ENTRY FEE	6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	6,450.00	44454	1077214		6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	522.00	44455	ECC 2025-2026		6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	606.11	260576	1077243	LOST/DAMAGE BOOKS FOR 25-26 SCHOOL YEAR	6/2/2026
40654	UNIV OF S FLORIDA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	820.00	42035	1077153	REGISTRATION FOR AP CONFERENCE	6/2/2026
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	550.00	52960	GIRLS BASKETBALL		6/2/2026
47648	LOUISIANA CLIPPERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	225.00	55831	1077193	GBASKETBALL SUMMER LEAGUE ENTRY FEES	6/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	27.94	5206927	1077133	MAY CREDIT CARD 2026	6/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	60.52	5206927	1077133	MAY CREDIT CARD 2026	6/2/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	762.00	52613	6226	v-29418 841/594121	6/2/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	3,751.26	5206927	1077133	MAY CREDIT CARD 2026	6/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,737.49	4264213	1077268	PES - APRIL 2026 CREDIT CARD	6/2/2026
30132	FOLLETT CONTENT*	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	206.04	10259	1077275		6/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	150.00	5206927	1077133	MAY CREDIT CARD 2026	6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	156.00	44456	1077220		6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	872.92	44457	1077221		6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	104.00	44458	1077222		6/2/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	2,312.38	44459	1077223		6/2/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	590.09	5206927	1077133	MAY CREDIT CARD 2026	6/2/2026
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	12	190.00	30664	6126	SHIRTS	6/2/2026
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	47.50	25800	1077211	MILEAGE - MAY 2026	6/2/2026
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	430.65	44453	APRIL&MAY2026 TRAVEL		6/2/2026
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	22.14	25801	1077219	MILEAGE - MAY 2026	6/2/2026
25432	DRISCOLL, KARLA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	37.70	52957	APRIL, MAY 2026		6/2/2026
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	19.21	50476	1077148	TRAVEL REIMBURSEMENT 4/10/26 TO 6/1/26	6/2/2026
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	110.53	260575	1077135	MONTHLY TRAVEL EXPENSE FOR BANK DEPOSITS	6/2/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	404.87	52611	2166	v-17637	6/2/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	146.98	3920431	19475897-00	TRUCK 227 SUMMER MAINTENANCE SUPPLIES	6/2/2026
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	359.36	3920008	0550919	CAROLYN PARK DISH MACHINE PART	6/2/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	102.13	3920315	197085/1	FHS REPAIRS TO FRYERS	6/2/2026
36092	NFINITY ATHLETIC COR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	404.94	260234	00185934	EMBROIDERED BACK PACK FOR CHEERLEADERS	6/3/2026
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2026	2	185.34	20453	158883040	FIRE ALARM MONITORING INVOICE	6/3/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	1,437.60	260223	6046	REFILL SIZES FOR P.E. UNIFORMS	6/3/2026
11194	BEST BUY STORES LP	300-1510-561000-055-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,199.96	3919763	10930701	SCHOOL TECHNOLOGY - 3D PRINTERS	6/3/2026
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	499.00	3920126	1078272	REGISTRATION REIMBURSEMENT	6/3/2026
1260	JACOBI, BRENDA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920277	1079320	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
4926	WOLFE, AMY	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920450	1079334	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
4935	HOUTE, LAURA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920269	1079327	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
18360	BILBE, ROBERTA LOTT	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920165	1079309	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
18974	SIGLER, PAMELA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920397	1079308	BER WEBINAR-SIGLER	6/3/2026
22022	BELLINA, LINDSAY O.	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920160	1079298	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
28075	KENNEDY, MICHELLE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920289	1079336	5 HRS ATTENDANCE TO BER WEBINAR	6/3/2026
28853	SCIORTINO, AMANDA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920388	1079318	BER WEBINAR-SCIORTINO	6/3/2026
34151	WILSON, STEPHANIE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920449	1079370	BER WEBINAR-WILSON	6/3/2026
34152	PATTERSON, CATHY	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920356	1079304	WEBINAR-PATTERSON	6/3/2026
35934	HUNLEY, CONSTANCE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920272	1079303	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
35941	ALEXANDER, ELAINE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920138	1079324	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
39897	CHAPMAN, AMY	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920191	1079284	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
40551	DEL RIO, DAWN	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920206	1079281	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
41346	JOHNSON, DANIELA M.	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920280	1079322	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
41348	COOK, DESIRE'	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920198	1079317	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
41765	MALTER, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920314	1079315	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
41767	SEESE, MARY DONNA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920393	1079306	BER WEBINAR-SEESE	6/3/2026
42756	COOK, KYRA F.	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920199	10793074	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
44798	GRAHAM, LAURA R.	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920246	1079346	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
46024	MARX, ANNA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920319	1079344	4 HRS ATTENDANCE TO BER WEBINAR	6/3/2026
46025	MCCOLLUM, CATHERINE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920321	1079297	5 HRS ATTENDANCE TO BER WEBINER	6/3/2026
46026	PECHON, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920359	1079333	BER WEBINAR-PECHON	6/3/2026
46198	BASTOE, LAUREN AVIS	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920158	1079329	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47447	CAZENAVETTE, CYNTHIA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	60.00	3920188	1079294	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
47451	BOURGEOIS, JESSICA	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920172	1079339	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
47460	GOLEMI, MEREDITH M	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920243	1079302	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
47462	GRISTINA, KATHERINE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920250	1079270	REIMBURSE FOR WEBINAR NON PUBLIC	6/3/2026
28265	UNIVERSITY OF TEXAS	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	600.00	3920433	CV-10371-0089-0104	WEBINAR REGISTARTION NON-PUBLIC	6/3/2026
9567	ACCARDO BROTHERS	450-1510-561000-066-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	285.00	3919748	1077761	ED CENTER MATERIALS AND SUPPLIES	6/3/2026
27382	CLEMONS, ABBIGAIL	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	2,000.00	3920010	1078479	TUITION ASSISTANCE 2025-2026 EDCI 5053 & 5083	6/3/2026
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	12	278.40	3919702	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	12	81.93	3919710	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	12	78.96	3919705	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-030-0000-0000-000-0000-C1966	CONSTRUCTION SERVICES	2026	12	34,745.47	3920757	5-C1963,C1966	STPSB PROJ# C1963, C1966 SHS-NHS WELDING BOOTHS	6/3/2026
47258	WILCO CONSTRUCTION	C39-4600-545000-036-0000-0000-000-0000-C1963	CONSTRUCTION SERVICES	2026	12	34,745.46	3920757	5-C1963,C1966	STPSB PROJ# C1963, C1966 SHS-NHS WELDING BOOTHS	6/3/2026
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	12	30.67	3919634	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	2026	12	42.92	3919734	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	88.89	3919686	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
37859	YOUNT, KALYN B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	137.61	3919742	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
3709	REALITYWORKS, INC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	2,232.57	3920371	80408	PRH-SUPPLIES	6/3/2026
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	31.47	3919690	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	142.39	3919630	MAR-MAY'26 TRAVEL	MAR-MAY'26 TRAVEL	6/3/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	115.09	3919633	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
42827	WORTMANN, SARAH	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	11.24	3919740	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
16684	BARAKAT, IBTESAM	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	10.88	3919531	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	28.06	3919591	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	22.77	3919679	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
36546	PAMA, MARIA MINELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	92.37	3919666	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	157.04	3919721	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	100.49	3919721	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	38.42	3919519	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	94.54	3919621	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	59.38	3919697	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	4,934.60	112023235	208137085273	CES-GAGA PIT ACTION PLAY SYSTEM	6/3/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	360.11	3919625	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	100.00	3920966	MDE392377	CTE ITEMS	6/3/2026
2644	SCHOOL LIFE, A DIV.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,346.80	3920511	200113825	MFE SWAG	6/3/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	4,805.71	112023232	308104873257	MAY-CARTS & CHAIR CADDIES/EXTENDERS	6/3/2026
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	4,612.96	3919999	934282192	MADISON JR. GYM WALL PADDING	6/3/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	484.91	3920100	6139412-0	OFFICE SUPPLIES	6/3/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	178.68	3920090	34768/2	SJR- BRIAN P.- WIRE FOR AC WHIP	6/3/2026
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	201.60	3919835	8804738-00	CEILING TILES FOR ERIC DAVIS	6/3/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-108.00	3919816	422223	CREDIT FOR CORE DEPOSIT RETURN	6/3/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	47.34	3920053	190246	TRUCK# 855 NAF- KEVIN W.	6/3/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	108.08	3920065	3115987	6TH WARD- JOSEPH- BELTS	6/3/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.72	3920065	3115992	CCE- JOSEPH- FILTER FOR NURSES OFFICE	6/3/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	460.64	3920525	W647024	COVINGTON SHOP STOCK THERMOSTATS	6/3/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,546.77	3920719	35463	ABITA MIDDLE - OFFICE FLOORING	6/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	329.52	3919882	S5072339.001	PHLP 15GC/CREEKSIDE	6/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	65.15	3920098	S5079758.001	MES- PATRICK- FIRE CAULKING FOR CEILING	6/3/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	114.00	3920098	S5080008.001	SJR- PICHON- OUTSIDE LIGHT REPAIR	6/3/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.51	3920123	13338125670626	CPE-PAINT SUPPLIES	6/3/2026

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14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	124.40	3920123	83104108010626	SJH-PAINT SUPPLIES	6/3/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	24.88	3920122	94028133620626	LYON-PAINT SUPPLIES	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-130.94	3919878	085794/1	CREDIT FOR INV# 085708/1	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-83.96	3919878	085792/1	CREDIT ISSUED FOR INV# 085708/1	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	130.94	3919878	085795/1	FOR PO# 22609251 DUPLICATE CHARGE- CREDIT ISSUED	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-130.94	3919878	85799/1	FOR PO# 22609251 DUPLICATE CHARGE- CREDIT ISSUED	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	25.93	3920097	085796/1	SHS- RONALD- TWO STORY BUILDING EBATEMENT	6/3/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	90.55	3920097	85782/1	SHS- RONALD-ABATEMENT OF TWO STORY BUILDING	6/3/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	141.10	3920073	5-16267	SHS-AL- SPECIAL KEYS FOR MAIN OFFICE AREA	6/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	56.98	3919868	197101/1	TRUCK 616 TOOLS	6/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	26.97	3919868	197104/1	MONTLEONE VENT DUCT MATERIALS	6/3/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	154.90	3920081	197102/1	MAD EL- PATRICK- SUPPLIES FOR TILE & GAPS	6/3/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	284.50	3920028	1219185	BAYOU LACOMBE RNC ROOM BUILDING MATERIALS	6/3/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,811.00	3919900	70496	SLID JR/RM 304 PCB ASSEMBLY	6/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	161.85	3919823	S180193345.001	PVC DWV 2WAY/FLORIDA AVE	6/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	183.75	3919823	S180192767.001	PVC DWV FLUSH/PEARL RIVER HIGH	6/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	662.51	3919823	S180193140.001	PE PVC PIPE/SLIDELL JR	6/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	180.45	3920058	S180282327.001	PJH-CAPS, VALVES FOR WATERHEATER	6/3/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	117.36	3920058	S180292515.001	PJH-CLAMPS FOR WATERHEATER	6/3/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,850.00	3920015	1078552	NEW GARAGE DOOR / BONNE ECOLE	6/3/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	884.33	3919527	1077476	MULITPLE SCHOOLS & SITES PHONE CHARGES JUN'26	6/3/2026
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	1,219.00	3919613	1077441	ACCT# 680068 - 5TH WARD	6/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	370.75	3920562	47079	037 ALARM--EMERGENCY	6/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	403.00	3920562	47082	029 ALARM	6/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,080.00	3920792	47084	016 ALARM--EMERGENCY	6/3/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,980.00	3920792	47085	035 ALARM--EMERGENCY	6/3/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	6,743.72	3921140	13506059-A	032 ALARM--EMERGENCYPINEVIEW	6/3/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	220.00	3920209	1079468	REG BUS 513 TROUBLE SHOOT RADIO	6/3/2026
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	1,050.00	3920209	1079465	REG BUS 288 PULL ALL SYSTEMS	6/3/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	254.22	3920706	C118041	BUS# 576	6/3/2026
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	185.50	3920405	3040056851	FLEET#587	6/3/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	12	7,500.00	3920378	ALX-62419	MAY 2026 LEASE BILLING	6/3/2026
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	2026	12	5,625.00	3920378	ALX-62420	MAY 2026 LEASE BILLING	6/3/2026
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	2026	12	176.40	3919718	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	98.53	3919655	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	270.76	3919663	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	761.90	3919731	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	567.10	3919575	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	352.06	3919568	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	549.26	3919558	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	524.32	3919660	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	33.76	112023225	208137085361	TMS-OFFICE SUPPLIES	6/3/2026
9642	DKI OFFICE FURNITURE	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	861.00	3920026	INV7596	CONFERENCE ROOM FURNITURE RIVERSIDE	6/3/2026
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	98.82	3919730	APR'26 TRAVEL	APR'26 TRAVEL	6/3/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	87.42	3919783	468947	FJHS REPAIRS TO VIPER WET VAC	6/3/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	74.11	3919783	468944	PITCHER REPAIRS TO VIPER WET VAC	6/3/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	62.00	3919783	468946	SHS REPAIRS TO VIPER WET VAC	6/3/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	9,694.62	3920561	INV 3267227	STPSB JANITORIAL BID OPEND MAY 8, 2025	6/3/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	12	678.60	3919644	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
47579	FROST, ANTHONY D	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	12	431.01	3919596	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
47669	ESKINDE, JADE	GFF-0000-413000-000-0000-0000-000-0000-	TUITION	2026	12	300.00	3919802	1078202300.00	REIMBURSEMENT FOR SUMMER SCHOOL PAYMENT	6/3/2026
15018	SLIDELL HIGH SCHOOL	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	40.00	3919904	1077858	SHS-REFUND FOR ID FEES PD AT CENTRAL OFFICE	6/3/2026
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-031-0000-0000-000-0000-P0532	CONSTRUCTION SERVICES	2026	12	778.50	3920680	47076	PRJH CELLULAR DIALER	6/3/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	1,237.50	3919887	2428	NHS SPRING 2026	6/3/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	3,612.50	3919887	2427	MHS SPRING 2026	6/3/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	1,925.00	3919887	2426	LHS SPRING 2026	6/3/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	962.50	3919887	2425	FHS SPRING 2026	6/3/2026
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	6,187.50	3919887	2424	CHS SPRING 2026	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	150.00	70664	1077369	PRESERVATION PLAZA BRICKS-V JENKINS, C ROLLINS	6/3/2026
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	20.00	50708	193466	BAND TROPHIES	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	5,767.20	52644	1077344	bus driver reports	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	238.76	200402	1077380	LOST/DAMAGE TEXTBOOKS	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	70.43	10165	1077431	TEXTBOOKS	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	292.29	15247	1077451	GRAPHIC ARTS	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	1,154.90	200403	1077383	CHROMEBOOK DAMAGE-2025-2026	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	117.74	50377	1077458	CHROMEBOOK REPAIR/REPLACEMENT COST TO STPSB	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	605.21	50378	1077460	CHROMEBOOK REPAIR/REPLACEMENT COST TO STPSB	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	900.82	50379	1077464	CHROMEBOOK REPAIR/REPLACEMENT COST TO STPSB	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	62.79	15246	1077391	CHROMEBOOK REPAIR FEE	6/3/2026
37841	FRANK SCELFO FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	305.00	55835	1077425	FB 7X7 REGISTRATION FEE 06.05.26	6/3/2026
37841	FRANK SCELFO FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	305.00	55836	1077430	FB 7X7 REGISTRATION FEE 06.12.26	6/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	4,775.00	118052694	1077330	MAY 2026 CREDIT CARD STATEMENT	6/3/2026
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	162.65	52630	IN00099079	V-14802 803/594155	6/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	9,441.39	118052694	1077330	MAY 2026 CREDIT CARD STATEMENT	6/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	362.40	118052694	1077330	MAY 2026 CREDIT CARD STATEMENT	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	274.25	30665	1077340	CHROME BOOK REPAIRS	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	117.00	200401	1077379	TUESDAY/THURSDAY DETENTIONS	6/3/2026
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	1,487.41	52617	C118032	V-13168 800/594290	6/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	84.57	118052694	1077330	MAY 2026 CREDIT CARD STATEMENT	6/3/2026
44342	GEOSURFACE, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	795.00	52647	026-848-001	baseball maintenance	6/3/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	598.00	118052694	1077330	MAY 2026 CREDIT CARD STATEMENT	6/3/2026
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	406.76	44460	1077315		6/3/2026
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	74.68	52618	1077395	v-25650 800/594430	6/3/2026
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	34.95	10273	1077402	PES - TRAVEL REIMBURSEMENT	6/3/2026
39277	OESTRIECHER, MICHELL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	133.26	25802	1077313	MILEAGE - MAY 2026	6/3/2026
46432	MILLS, JAMIE L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	160.95	60150	1077316	TRAVEL PAY REIMBURSEMENT	6/3/2026
47373	GAME ONE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	2,454.00	52646	1077429	basketball uniforms	6/3/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	12	72.38	3920000	IN254388	ADVERTISING -BID L287 2ND BID REQUEST	6/3/2026
17066	CARSWELL, SUSAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	12	82.58	3919554	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	12	109.48	3919646	MAY'26 TRAVEL	MAY'26 TRAVEL	6/3/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	299.99	3919623	8042118	S59-278 25317701S 1/15 HP 208V MTR	6/3/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	12	31,652.24	5404	06012026-41	REPLENISH CLIENT FUNDS - WC MAY 16-31, 2026	6/3/2026
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	5	1,782.00	52357	3752 & 3753	GRADUATION MEDALS	6/4/2026
45800	GAME DAY SKINZ, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	5	796.70	44044	S04215		6/4/2026
8518	MORRIS PRINTING GROU	300-1510-561000-004-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	1,062.50	3920502	IN000648483	BLM-TAKE HOME FOLDERS AND AGENDAS	6/4/2026
41322	SCHOOL SPECIALTY	300-1510-561000-037-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	16.44	112023225	208137088867	SJH-SCHOOL TECHNOLOGY	6/4/2026
39004	UNIV OF ARKANSAS	400-2234-589502-070-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	750.00	3920432	CV-106870118-0127	WEBINAR NON-PUBLIC	6/4/2026
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	12	90.00	3920322	90231	VISION SCREENING/CHILD-BENNETT	6/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37781	WEBRE, KASSI	700-2214-589500-058-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	280.00	3920444	1079367	REIMBURSE FOR WEBINAR NON PUBLIC	6/4/2026
46611	LOWE CONSULTING, LLC	C41-4300-533400-026-0000-0000-000-0000-C2550	ARCHITECT/ENGINEERING SVCS	2026	12	1,500.00	3919861	25-140285C	STPSB PROJ# C2550 MHS	6/4/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	12	116,785.72	3919908	JUNE 2026	GROUP LIFE & DEPENDENT LIFE PREMIUMS	6/4/2026
47225	STANDARD INSURANCE	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	2026	12	76,997.90	3919909	JUNE 2026	LIFE & DEPENDENT LIFE SUPPLEMENTAL PREMIUMS	6/4/2026
8518	MORRIS PRINTING GROU	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	195.00	3920502	IN000648483	BLM-TAKE HOME FOLDERS AND AGENDAS	6/4/2026
9642	DKI OFFICE FURNITURE	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,336.56	3920026	INV7601	TEACHER DESKS RIVERSIDE	6/4/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	295.76	112023225	208137088657	RES-SOFT CHAIRS FOR THE SENSORY ROOM	6/4/2026
12400	FONTAINEBLEAU J	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	708.42	3920573	1079923	REIMBURSE FOR PRINTER INK AND HURRICAN HIGHLIGHTS	6/4/2026
10543	HEWLETT-PACKARD	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	279.50	3920059	9087147548	SCHOOL TECH- PRHS PRINTER	6/4/2026
22515	EASON, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	166.14	3919795	MAY'26 TRAVEL	MAY'26 TRAVEL	6/4/2026
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	12	26.03	3919720	MAY'26 TRAVEL	MAY'26 TRAVEL	6/4/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.34	3919850	225059	PLUMBING MATERIALS TO REPAIR WATER LINE COV WH	6/4/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	107.16	3920090	34765/2	NHS- JORDAN-A/C IN LOCKER ROOMS	6/4/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	52.47	3920089	K00798/1	CLEAR- JEREMIAH- GAZEBO PAINTING	6/4/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	74.69	3920089	400837/1	MAY- WILL- FIX RESTROOM STALL	6/4/2026
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	40.20	3920541	17184139-00	EMERGENCY HVAC CLEANING MATERIALS	6/4/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	11.34	3919745	S3364712.001	SHS UNTOPPING DRAIN LINE	6/4/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	74.50	3920065	3116012	SHS- RAY S. - DRAIN PAN 9TH STREET	6/4/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	18.65	3920065	3116013	TRUCK# 662- RAY S. - DISPOSABLE GLOVES	6/4/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	99.00	3920065	3116021	CCE- WILL W. - A/C UNIT REPAIRS	6/4/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	249.85	3920044	9068374	PITCHER PLUMBING KITCHEN	6/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	527.05	3919919	83476108010626	PAINT FOR VARIOUS SITES	6/4/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	55.35	3920122	37489107880626	CHS-PAINT SUPPLIES	6/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	13.90	3920097	085810/1	BEE- JEFF L. - BUS LOOP GATE	6/4/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.97	3920097	085822/1	SHS-KEITH- PATCH UP HOLES IN WALLS	6/4/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	151.00	3920073	7-15856	SHS- AL- KEYS FOR NEW BUILDING	6/4/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	369.80	3920308	12104	SHS- AL- KICK PLATE	6/4/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	199.95	3919977	214469	CHS SERVICE GENERATOR	6/4/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	61.47	3920037	137-18780-01	TOOL FOR TRUCK 616 ROD DRIVER	6/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.76	3919791	1220962	LYON ELEM SHELVES IN PANTRY	6/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	47.31	3919791	1220760	PONT ELEM REPLACE BLADE	6/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	116.83	3920028	1220268	ABITA ELM. BUILDING MATERIALS	6/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	209.68	3920028	1220810	FOLSOM ELM. BUILDING MATERIALS	6/4/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	60.08	3920028	1220809	FOLSOM JR HIGH SHELF BRACKET	6/4/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,034.00	3919900	70497	SLID JR/100 HALL SHARKEY/AC	6/4/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	144.76	3920058	S180309711.001	PJH-PLUMBING FOR WATER HEATER	6/4/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	886.00	3920020	126259	MONTHLY SAMPLING PER CONTR	6/4/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	175.00	3920020	126258	SAMPLING AND ANALYSIS 5TH WARD	6/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	15.72	3919867	1077738	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	6/4/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	480.28	3919866	1077739	ACCT# 382912-0 - TRANSPORTATION	6/4/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	17.48	3919787	1078101	ACCT# 7984099661 - ED CENTER	6/4/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	975.00	3920711	22872	MAN ELEM - TREE TREATMENT	6/4/2026
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	552.00	3919903	105671	TIRES / TRUCK 570	6/4/2026
12330	FERGUSON ENTERPRISES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	121.16	3919803	9070378	NHS PARTS TO INSTALL CONDINSOR	6/4/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	150.34	3920238	2933-863719	EMERGENCY BATTERY REPLACEMENT TRUCK 836	6/4/2026
5717	FORTNER, JOHN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3919809	1078086	CDL PHYSICAL REIMBURSEMENT	6/4/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	10.89	3920706	C118050	BUS# 531 RELAY DEF HTR	6/4/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,480.88	3920706	C118053	BUS# 565 BRAKES	6/4/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	230.00	3920419	296945	SLIDELL ANNEX	6/4/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	230.00	3920419	296949	ASE-#606	6/4/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	230.00	3921180	296946	PEARL RIVER DEPOT-#600	6/4/2026
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	230.00	3921180	296947	CHS-#548	6/4/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	42.20	112023225	208137088721	TMS-OFFICE SUPPLIES	6/4/2026
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2026	12	37,503.80	112023230	INV1094727	SCHOOL NURSE SUPPLY ORDER	6/4/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	10,646.96	3920021	467811	SC#4400030783	6/4/2026
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	2026	12	6,003.40	3920046	19702	STPSB PROJ# P0435 SAL- FEMALE LOCKERS	6/4/2026
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	600.00	3919857	774	WIRING NEW SWE CLASSROOMS 2025-2026-AEECC	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	235.51	13212	1077559	DAMAGED TEXTBOOK FEES	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	1,825.45	25806	1077569	SUPPLEMENTAL PAY - STEPHANIE LONG	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	818.06	25807	1077587	SUPPLEMENTAL PAY - JENNIFER LARMANN	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	12	25.00	50578	1077532	COLLECTED UP TO DATE FOR CB INS	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	12	25.00	25805	1077547	CHROMEBOOK INSURANCE - CLEARING 25/26	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	104.42	50580	1077535	CHROMEBOOK DAMAGES FOR THE MONTH OF MAY 2026	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	1,724.55	25804	1077541	CHROMEBOOK DAMAGES - 2025/2026 - CLEARING	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	4,869.44	13213	1077561	DAMAGED CHROMBOOK REPAIR FEES	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	531.57	25803	1077530	TEXTBOOK CLEARING - 2025-2026	6/4/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,006.72	50579	1077533	TEXTBOOK PAYMENTS COLLECTED UP TO DATE 2026	6/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	70.00	560006	1077586	May 2026 Credit Card	6/4/2026
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	175.00	55838	1077589	GBASKETBALL SUMMER LEAGUE ENTRY FEE	6/4/2026
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,241.45	14788	934288569	WEIGHT EQUIPMENT	6/4/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	4,839.42	560006	1077586	May 2026 Credit Card	6/4/2026
31211	SCOPOS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,021.70	55839	1077590	NJROTC ORION TARGET SCORING SYSTEM	6/4/2026
47109	AVERY'S ACCENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	85.00	30666	1077597	MEGAPHONE VINYL	6/4/2026
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	15.95	11546	1077593	MILEAGE	6/4/2026
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	32.48	11547	1077594	MILEAGE	6/4/2026
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	29.73	11548	1077595	MILEAGE	6/4/2026
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	20.30	30667	1077602	MILEAGE	6/4/2026
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	81.71	70665	1077613	BANK DEPOSIT TRAVEL EXPENSE APRIL-JUNE 26	6/4/2026
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	242.08	11545	1077592	MILEAGE	6/4/2026
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	58.80	50228	1077596	TRAVEL	6/4/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	36.96	3920301	225064	PARTS FOR WATER FOR COV WAREHOUSE	6/4/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	23.98	3920301	225057	COV WAREHOUSE SUPPLIES FOR DRAIN LINE	6/4/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	425.00	3920065	8042227	REFRIGERANT - TRUCK 823 SFS	6/4/2026
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,331.51	43783	245627		6/5/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	4	4,937.80	102467	13297121	UNIFORMS	6/5/2026
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0041-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	71.14	3919893	49085	SUPPLIES	6/5/2026
29676	ACCO BRANDS CORPORAT	300-1510-561000-036-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	2,471.71	3919749	4731765650	CM 4731892682 (300.00) APPLIED	6/5/2026
41749	RAMROCK RESALE, LLC	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	224.97	3919893	49086	SUPPLIES	6/5/2026
41749	RAMROCK RESALE, LLC	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	116.74	3919893	49085	SUPPLIES	6/5/2026
42992	ODP BUSINESS SOLUTIO	300-2290-561000-086-1413-0051-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	-165.12	3919885	470966574001	CREDIT MEMO-LN#5	6/5/2026
17629	LOWE'S HOME CENTERS,	450-1510-561000-066-1416-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	25.22	3920310	977915-QVPEAI	PO# 22607431	6/5/2026
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	2026	12	823,825.10	5408	1077660	LA SCHOOL EMPLOYEES' RETIRE MAY 2026 CONTRIBUTIONS	6/5/2026
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	2026	12	12,724.32	5405	1077656	ORP MAY'26 CONTRIBUTIONS AGENCY#0052 STPSB	6/5/2026
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	2026	12	6,446,768.67	5407	1077659	TRSL MAY 2026 CONTRIBUTIONS	6/5/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	1,562.00	505203	1077106	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	5,696.38	505202	1077065	MAY 2026 GARNISHMENT	6/5/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	13,549.32	505208	1077105	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	918.38	505210	1077097	MAY 2026 PAYROLL GARNISHMENT	6/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	1,437.27	505211	1077107	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	988.54	505212	1077108	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	510.00	505206	1077100	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	1,928.14	505213	1077109	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	144.50	505209	1077101	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	579.42	505201	1077110	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	648.00	505204	1077103	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	734.08	505207	1077115	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	675.00	505205	1077116	MAY 2026 PAYROLL GARNISHMENT	6/5/2026
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	2026	12	20,340.55	5406	1077658	LA STATE EMPLOYEES' RETIRE MAY' 2026 CONTRIBUTIONS	6/5/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	889.76	3920100	6139418-0	OFFICE SUPPLIES	6/5/2026
1643	EDUCATIONAL ELECTRON	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	810.00	3920922	47086	SERVICE TO PA/AMP/SPEAKER SYSTEM (CD12000) IN CAFE	6/5/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	15.89	3920071	225077	CHS- RICKEY- REPAIR BROKEN WATER LINE BY BARN	6/5/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.48	3920089	400982/1	KEITH-SJR- HOOKS INSTALLED	6/5/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	107.63	3920053	190450	KEVIN- HYDRAULIC REPAIR	6/5/2026
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	62.90	3920034	90553	TRANSPORTATION FORKLIFT TANKS NEEDED REFIL	6/5/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	700.00	3920029	124005	BACKFLOW REMOVAL / ABNEY	6/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	178.52	3920098	S5080857.001	SAL- PICHON- WELDING MACHINE	6/5/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	313.59	3920343	S5078909.001	STRUT PRE GALVANIZED/ABNEY EARLY CHILDHOOD	6/5/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,760.48	3919918	38024107880626	VARIOUS SITES PAINT MATERIALS AND SUPPLIES	6/5/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	46.86	3920037	137-19577-01	FONT HIGH OUTLET COVERS	6/5/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	102.90	3920058	S180319618.001	PJH-INSTALL WATER HEATER	6/5/2026
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	24,200.00	3920023	1078567	BOUNDARY FENCE / ABNEY	6/5/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,650.00	3920784	1080629	FLOOR REPAIR / W FOREST	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	441.07	3919930	1077838	ACCT# 0012828602 - FOLSOM ELEM	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	5,834.68	3919930	1077839	ACCT# 0120275000 - FOLSOM ELEM	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.65	3919930	1077840	ACCT# 0120275200 - FOLSOM ELEM	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3919930	1077841	ACCT# 0381560600 - 6TH WARD	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	168.02	3919930	1077842	ACCT# 0111635000 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,044.19	3919930	1077843	ACCT# 0111735000 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	75.09	3919930	1077844	ACCT#0111735304 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3919930	1077845	ACCT# 0111735700 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	246.37	3919930	1077846	ACCT# 0111745700 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	97.21	3919930	1077847	ACCT# 0111737811 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.94	3919930	1077848	ACCT# 0120275100 - FOLSOM ELEM	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	2,810.29	3919930	1077849	ACCT# 1002438700 - FOLSOM JR	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	4,479.85	3919930	1077850	ACCT# 0381560000 - 6TH WARD	6/5/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,856.49	3919930	1077851	ACCT# 0390030201 - 6TH WARD	6/5/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,194.28	3920540	48808	MANDEVILLE HIGH #57 LIME STONE DELIVERY	6/5/2026
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	5,925.00	3920720	197151/1	SLIDELL SUPPORT FACILITY- EXMARK E SERIES- DALE R.	6/5/2026
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	182.28	3920193	4849822	ABNEY ELEM REPAIRS TO Z TURN	6/5/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	910.75	3920258	120085	REPAIRS TO AN EXMARK Z TURN MOWER	6/5/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	57.97	3920315	197155/1	MES- DALE R. - REPAIRS TO ECHO WEED TRIMMER	6/5/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	124.47	3920315	197158/1	TEAM WEST- DALE R. - REPAIRS TO EXMARK RADIUS	6/5/2026
41196	HAJOCA CORPORATION	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	112.81	3920058	S180319470.001	PJH-MATERIALS FOR WATERHEATER	6/5/2026
47122	GENERAL PARTS DISTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	150.34	3921144	2933-863784	EMERGENCY 571 BATTERY REPLACEMENT	6/5/2026
17163	JONES, DOYLE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3919840	1078085	REIMB FOR THE DOT PHYSICAL RENEWAL	6/5/2026
37966	WEAVER, THERESA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	120.00	3919931	1078031	FIRST AID/CPR RENEWAL REIMBURSEMENT	6/5/2026
39081	MOORE, JEFFERY N.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3919875	1078090	REIMB FOR THE DOT PHYSICAL RENEWAL	6/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	2,347.37	3920706	C118070	BUS# 575 A/C	6/5/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	3.99	3919893	49086	SUPPLIES	6/5/2026
24273	MANDEVILLE HARDWARE	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	1,751.41	3920081	197150/1	FONT. HIGH - MOWER REPAIR	6/5/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	12	1,313,635.84	5420	261560000477	BCBS WEEKLY CLAIMS ENDING 06/05/2026	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-034-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	4,075.00	3919804	000741396	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-034-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	715.00	3919804	000741395	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-046-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	4,075.00	3919804	000741397	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-030-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	4,075.00	3919804	000741392	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-026-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	3,360.00	3919804	000741395	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-036-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	4,075.00	3919804	000741393	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
34928	FIELDTURF USA INC	PWF-2630-543000-110-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	4,075.00	3919804	000741394	P0552 2026 TURF FIELD MAINTENANCE & GMAX	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	154.56	60526286	1077661	MAY 2026 0286 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	336.91	370526217	1077663	CAPITAL 1 CREDIT CARD OF MAY 2026 217	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	305.00	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	1,203.00	370526257	1077712	CREDIT CARD FOR MAY 2026 257	6/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	6,922.50	55840	1077671	GF SUPPLEM TIME SHEET CUR FELLOWSHIP JUNE 2026	6/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	2,261.09	55841	1077674	LIM SUPPLEMENTAL TIME SHEETS PFE MARCH 2026	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	4,839.00	370526257	1077712	CREDIT CARD FOR MAY 2026 257	6/5/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	480.00	20771	1077662	FFA SUMMER LEADERSHIP CAMP	6/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	98.47	70667	May 26	CHROMEBOOK DAMAGE MAY 26	6/5/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	6,052.50	44464	2026 GRADUATION		6/5/2026
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	325.00	50724	1077669	LATA CONFERENCE REGISTRATION	6/5/2026
47650	NJROTC AREA 16	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	3,150.00	55843	1077677	NJROTC BLT SUMMER CAMP FEES	6/5/2026
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	423.35	70666	1077654	FHS REIMBURSEMENT FOR FFA CONVENTION ROOM, PIZZA	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	770.27	60526286	1077661	MAY 2026 0286 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	183.73	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,984.71	60526286	1077661	MAY 2026 0286 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	142.85	370526217	1077663	CAPITAL 1 CREDIT CARD OF MAY 2026 217	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,607.13	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	2,367.95	370526257	1077712	CREDIT CARD FOR MAY 2026 257	6/5/2026
3851	LEE, JESSICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	62.47	55845	1077678	DANCE CAMP EMERGENCY MEAL REIMBURSEMENT	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	43.23	60526286	1077661	MAY 2026 0286 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	55.00	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	1,293.21	20775	1077711	THIGPEN SUPPLEMENTAL PAY	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	11	402.76	60526286	1077661	MAY 2026 0286 CREDIT CARD	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	34.25	6265908	06265908	JUNE CC PAYMENT	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	80.72	6265908	06265908	JUNE CC PAYMENT	6/5/2026
25650	ABADIE, STEPHEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	12	60.00	52619	1077709	v-25650 800/594285	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	11	331.69	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	70.00	20773	1077707	TUBA REPAIR	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	11	1,196.00	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	1,154.90	20774	1077710	THIGPEN MILEAGE	6/5/2026
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	105.00	55842	1077675	GF TRAVEL REIMBURSEMENT APRIL-MAY 2026	6/5/2026
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	223.60	25808	1077665	MILEAGE - B. LONG - MAY	6/5/2026
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	553.90	44466	APRIL 15-19 TRAVEL		6/5/2026
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	143.12	44467	APRIL 2-4 TRAVEL		6/5/2026
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	207.71	20772	1077703	HYMEL MARCH - MAY MILEAGE	6/5/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	11	91.00	60526617	1077664	MAY 2026 3617 CREDIT CARD	6/5/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	30.13	3920301	225071	WAREHOUSE ICE MACHINE INSTALL	6/5/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	43.95	3920247	9941569635	FAE HOODVENT REPAIRS	6/5/2026
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	110.92	3920821	197161/1	TRUCK 614 PARTS FOR WATER LINES	6/5/2026
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	3	3,685.59	55323	45748944	GF DIGITAL SOUND BOARD PO#010.27.2025 INV#45748944	6/6/2026
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	25.99	50348	221923	FUEL FOR WEED EATERS	6/6/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	960.75	55216	28500	DANCE KIDDIE CAMP TSHIRT FEES	6/6/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-026-0000-0000-000-0000-C1937	ARCHITECT/ENGINEERING SVCS	2026	12	1,500.00	3920067	26026-01	STPSB PROJ# C1937 MHS SOFTBALL FIELD	6/6/2026
17933	AMERICAN HEART ASSOC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	723.45	3920143	SCPR270210	CPR SUPPLIES SALMEN	6/6/2026
11290	BOYET JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	1,454.28	3920467	1079824	REIMBURSEMENT FOR CONSUMER SCIENCES AND AG	6/6/2026
10493	AMAZON.COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	404.04	3921128	1KG9-9WLN-JG19	SWE CLASSROOM, OFFICE & CUSTODIAL ITEMS	6/6/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	150.00	3920214	124078	ALTON ELEM BACKFLOW TESTING	6/6/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	1,810.00	3920099	82754	CDL PHYSICALS MAY 2026	6/6/2026
10493	AMAZON.COM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,093.04	3920142	1PRV-F3GH-HMWW	PBIS/SWE	6/6/2026
10493	AMAZON.COM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	293.23	3921128	1KG9-9WLN-JG19	SWE CLASSROOM, OFFICE & CUSTODIAL ITEMS	6/6/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	194.65	3920118	230231-TKT#112512	TRASH REMOVAL ALTON ELEM	6/7/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	158.95	3920118	230231-TKT#112461	EMERGENCY LYON ELM WASTE DISPOSAL	6/7/2026
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	109.16	112023231	208137095205	TITLE ONE INSTRUCTIONAL/PFE SUPPLIES AND MATERIALS	6/8/2026
37739	GODOFSKY, KARA D.	400-2234-589503-072-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	250.00	3920241	1079351	REIMBURSE FOR TEACH/LEAD SUMMIT NON PUBLIC	6/8/2026
9370	MUSTAFA, BERTHA	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	156.00	3920095	1078506	PRAXIS PAYMENT FOR BERTHA MUSTAFA	6/8/2026
47188	SMITH, KIERSTIN	500-2731-551300-087-0000-0051-000-0000-52826	PYMTS IN LIEU OF TRANSPORTATIO	2026	12	241.28	3919907	MAY'26 TRAVEL	MAY'26 TRAVEL	6/8/2026
29309	MORRISON ENRICHMENT	900-1530-561000-000-0000-0000-000-0000-94626	MATERIAL AND SUPPLIES	2026	12	945.00	3920093	1078441	LITTLE ACADEMY-READY START NETWORK SEATS MAY 26	6/8/2026
31241	CFW JR LLC	900-1530-561000-000-0000-0000-000-0000-94626	MATERIAL AND SUPPLIES	2026	12	945.00	3920006	MAY 2026	PAYMENT FOR READY START NETWORK SEATS MAY 26	6/8/2026
40924	PARK PLACE LEARNING	900-1530-561000-000-0000-0000-000-0000-94626	MATERIAL AND SUPPLIES	2026	12	945.00	3920101	1078339	PARK PLACE-READY START SEATS MAY 2026	6/8/2026
42284	IMC CONSULTING ENGIN	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	12	9,090.96	3920062	30673	STPSB PROJ# C1902 BROCK HVAC REPLACEMENT	6/8/2026
40621	MULTISTUDIO, LLC	C39-4300-533400-027-0000-0000-000-0000-C1938	ARCHITECT/ENGINEERING SVCS	2026	12	1,800.13	3920334	132514003	STPSB PROJ# C1938 MJR ADDITION RANGES & HOODS	6/8/2026
44830	MAVERIC CREDENTIALS	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	13,800.00	3920084	1168	PROX CARD HOLDERS- IT	6/8/2026
47424	MICON SERVICES, INC	C39-4600-545000-020-0000-0000-000-0000-C1957	CONSTRUCTION SERVICES	2026	12	85,590.90	3920088	002-C1957	STPSB PROJ# LOM NEW PAVED PARKING LOT	6/8/2026
41196	HAJOCA CORPORATION	C39-4600-545000-041-0000-0000-000-0000-C1959	CONSTRUCTION SERVICES	2026	12	14,264.00	3921148	S180008792.001	1959 PES HANDWASHING STATIONS	6/8/2026
12987	INTERNATIONAL GREENH	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	2,894.32	3921153	PSI0881015	CARPENTRY ITEMS	6/8/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	361.70	3919929	APR'26 TRAVEL	APR'26 TRAVEL	6/8/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	377.36	3919929	MAR'26 TRAVEL	MAR'26 TRAVEL	6/8/2026
16089	O'KEEFE FEED & SEED	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	2026	12	199.00	3919884	1650097	FJH-SUPPLIES	6/8/2026
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	133.11	3919854	MAY'26 TRAVEL	MAY'26 TRAVEL	6/8/2026
16976	GALLARDO SIGNS	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	830.21	3920234	14734	VINYL COVERING FOR FRONT WINDOWS AND DOORS	6/8/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	343.70	3919758	MAY'26 TRAVEL	MAY'26 TRAVEL	6/8/2026
42170	LANGLOIS, MELISSA	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	2026	12	100.00	3920070	1078498	LEADERSHIP ST. TAMMANY APPLICATION FEE REIMB	6/8/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	1,080.68	3920273	14396	BULK ON SITE SHREDDING- DALE R.	6/8/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33.98	3920823	401015/1	PTE- JERAMIRE- BRUSH & ROLLERS FOR PAINT	6/8/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	78.77	3920458	S3365594.001	EMERGENCY HVAC GAS EXCHANGE FIFTHWARD	6/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	287.50	3920281	3116004	U TSTAT/ SHOP	6/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	73.87	3920281	8042382	EMERGENCY FILTER DRIER GYM	6/8/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	939.58	3920281	3115999	24"FAN BL/NORTHSHORE AG	6/8/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	52.22	3920460	W676468	FONT HIGH FIELD HOUSE HVAC CLEANING MATERIALS	6/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	123.62	3920343	S5080255.001	STOCK- JORDAN S. TRUCK# 228	6/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	21.37	3920343	S5081245.001	NHS- WILL W.- MATERIALS FOR JOB BOYS LOCKER ROOM	6/8/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	390.78	3920343	S5079323.001	6" LED COMMERCIAL/CREEKSIDE JR	6/8/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	671.93	3920421	85372108010626	PAINT SUPPLIES/CREEKSIDE JR	6/8/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	775.00	3919977	214613	LEE RD SERVICE GENERATOR	6/8/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,285.85	3919977	214603	LHS SERVICE GENERATOR	6/8/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5,932.00	3920231	FL006882	SALMEN INSTALL MINI BLINDS FOR CLASSROOMS	6/8/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33.98	3920081	197191/1	MONT- PATRICK- DRYER VENT DUCT	6/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	246.55	3920028	1222597	WOODLAKE FILL AND REPAIR CEMENT CRACK	6/8/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	68.89	3920028	1223037	FONT HIGH DOOR GLOSS / DEADBOLT	6/8/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,557.88	3920057	S180193399.001	RHEEM ELD30-TB/CREEKSIDE JR	6/8/2026
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	683.98	3920531	P92376163	EMERG / WELL PUMP BATTERIES / MAYFIELD	6/8/2026
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	73.95	3919982	356	PROMASTER VAN 382 OIL CHANGE	6/8/2026
21398	ARCCO COMPANY SERVIC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	650.00	3919977	214612	FOLSOM JR SERVICE GENERATOR	6/8/2026
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	299.00	3919844	19243	TITLE & REG FEES VIN- KL79MMSL2TB179397 & 190	6/8/2026
41196	HAJOCA CORPORATION	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	123.22	3920058	S180339408.001	PJH-MATERIALS FOR WATERHEATER	6/8/2026
41196	HAJOCA CORPORATION	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	182.95	3920058	S180346901.001	CES-MATERIALS FOR WATERHEATER	6/8/2026
5808	DAVIS, BRECK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	12	79.00	3919784	1078203	REIMBURSE FOR POP A LOCK	6/8/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	919.26	3920706	C118078	BUS# 554 A/C	6/8/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	535.65	3920706	C118084	BUS# 605 BASIC MAINTENANCE	6/8/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	535.65	3920706	C118077	BUS# 623 BASIC MAINTENANCE	6/8/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	517.47	3920706	C118092	BUS# 532 BASIC MAINTENANCE	6/8/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	117.94	3920578	422708	HD 50/50 6 GALLONS	6/8/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	510.33	3919821	MAY'26 TRAVEL	MAY'26 TRAVEL	6/8/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	3,810.01	112023225	308104874059	CCE-SCHOOL MATERIALS & SUPPLIES	6/8/2026
16976	GALLARDO SIGNS	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,033.05	3920234	14734	VINYL COVERING FOR FRONT WINDOWS AND DOORS	6/8/2026
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	2026	12	703.32	3920476	27086290	ONE ON ONE STUDENT HEALTH CARE SERVICES	6/8/2026
10493	AMAZON.COM	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	54.08	3919753	1C34-R66L-YFXY	DECORATIONS FOR NTI	6/8/2026
47279	BACKYARD PRINTING PL	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	721.50	3920650	2642	SUMMER INSTITUTE SHIRTS	6/8/2026
35087	LA DEPT OF REVENUE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	12	675.10	3919845	1078084	UNCLAIMED PROPERTY DIVISION	6/8/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	12	1,175,538.16	5411	261500005024	BCBS WEEKLY CLAIMS ENDING 05/29/2026	6/8/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	12	1,508,638.35	5410	INV2444392	PRESCRIPTION CLAIMS ENDING 05/29/2026	6/8/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	154.75	52623	1077730	v-34768 823/594070	6/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2026	12	25.00	44468	1077725		6/8/2026
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	60.00	52624	1077731	v-15018 823/594090	6/8/2026
18960	LOW & TRITT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	390.61	44481	20336		6/8/2026
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	315.00	52620	1077727	v-38319 823/594265	6/8/2026
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	260.00	52621	1077728	v-44714 823/594265	6/8/2026
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	295.00	52622	1077729	v-46941 823/594265	6/8/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	601.05	44469	1077726		6/8/2026
25402	XTREME INFLATABLES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	2,133.20	20776	1077724	RE-ISSUE OF CHECK 20766 LOST IN MAIL	6/8/2026
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	12	657.00	52627	81227	v-2718 829/594295	6/8/2026
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	12	1,617.54	3919797	1077862	MAY 2026 SUPPLY (EOC)	6/8/2026
14439	GOLD STAR FOODS OF L	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	12	30.10	3919817	1077871	MAY 2026 SUPPLY (GOLDSTAR)	6/8/2026
44041	UNIFIRST HOLDINGS, I	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	12	2,952.50	3919922	1077870	ACCT. 2594097 MAY 2026 SUPPLY	6/8/2026
14955	SHIFFLER EQUIPMENT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	593.47	3920841	10041344-00	BRACKETS FOR CAFE STOOLS -WAREHOUSE	6/8/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	13.99	3920340	085869/1	ABNEY ELEM LOCK FOR COLD HOLDING EQUIP	6/8/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	31,185.10	3919770	1077868	MAY 2026 FOOD (CC)	6/8/2026
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	10,249.08	3919790	1077861	MAY 2026 FOOD (RPM)	6/8/2026
14439	GOLD STAR FOODS OF L	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	140,430.66	3919817	1077872	MAY 2026 FOOD (GOLDSTAR)	6/8/2026
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	15,331.56	3919807	1077865	MAY 2026 FOOD (FL)	6/8/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	49,572.38	3919843	1077873	MAY 2026 FOOD (KLEINPETER)	6/8/2026
47054	SIZELER THOMPSON BRO	BPO-4300-533400-004-0000-0000-000-0000-C1982	ARCHITECT/ENGINEERING SVCS	2026	12	1,839.28	3920111	9579	STPSB PROJ# C1982 BLM- INTERIOR DOOR, ENTRY WAY	6/9/2026
24865	SMITH CONSTRUCTION C	BPO-4600-545000-013-0000-0000-000-0000-C1998	CONSTRUCTION SERVICES	2026	12	18,206.05	3920112	001-C1998	STPSB PROJ# C1998 CHS HOME SIDE STADIUM SEATING	6/9/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1962	ARCHITECT/ENGINEERING SVCS	2026	12	1,355.81	3920370	225-29-004	STPSB PROJ# C1962 SHS TERMITE DAMAGE	6/9/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-018-0000-0000-000-0000-C1942	CONSTRUCTION SERVICES	2026	12	34,515.00	3920560	1-C1942	STPSB PROJ# 1942 FOLSOM ELEM	6/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29601	RCL ARCHITECTURE LLC	C41-4300-533400-036-0000-0000-000-0000-C2588	ARCHITECT/ENGINEERING SVCS	2026	12	37,023.97	3920370	225-24-004	STPSB PROJ# C2588 SHS RENOVATIONS	6/9/2026
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2026	12	18,181.80	3919986	24137	PROF DEV SESSION 8 9 10 11 25LA-053	6/9/2026
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	1,231.20	3920050	1078482	REIMBURSE FOR FFA STATE CON ACCOMODATIONS	6/9/2026
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	107.66	3919788	MAY'26 TRAVEL	MAY'26 TRAVEL	6/9/2026
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	2026	12	286.16	3919873	MAY'26 TRAVEL	MAY'26 TRAVEL	6/9/2026
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	367.89	3920357	1079174	PRH-REIMBURSEMENT-MAYFIELD	6/9/2026
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	367.89	3920357	1079178	PRH-REIMBURSEMENT-FISCHER	6/9/2026
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2026	12	367.89	3920357	1079179	PRH-REIMBURSEMENT-RAINEY	6/9/2026
1805	DUDLEY SMITH PR	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,682.00	3920031	70888	SJHITEM: SMALL SIDE WALLS /13.5 X 44 DECALS W/ LAM	6/9/2026
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	1,030.67	3920108	2994294	FWJH-FOOTBALL HELMETS	6/9/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	179.08	3919781	MAY'26 TRAVEL	MAY'26 TRAVEL	6/9/2026
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2026	12	661.16	3920570	746582F	LIBRARY BOOKS PRHS	6/9/2026
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	12	3,660.00	3919846	1049	GOVERNMENTAL RELATIONS & CONSULTING	6/9/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	173.02	3920431	19618663-00	PRH-MATERIALS	6/9/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,407.96	3920690	9945208057	PALLET JACK / MAINT EAST	6/9/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	96.57	3920135	S3366174.001	WOODLAKE ELEM LEAK IN GYM A/C COIL	6/9/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	507.28	3920704	8042432	EMERGENCY WOODLAKE COMPRESSOR LUBRICANT	6/9/2026
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	375.75	3920230	5289	LAKE HARBOR ROOF LEAK INVESTIGATION	6/9/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	115.00	3920313	06926	PES-PAUL M.-BATHROOM FLOOR REPAIRS	6/9/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	703.38	3920343	S5079596.001	PHLP 34GC/LED/CREEKSIDE JR	6/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,304.54	3920123	86552108010626	PAINT / PARISHWIDE EAST	6/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	22.53	3920123	14864125670626	SHS-PAINT SUPPLIES	6/9/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.93	3920122	39006107880626	CHS-PAINT SUPPLIES	6/9/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	83.75	3920340	85885/1	TRUCK# 842 - CHAD- TRUCK PAINT FOR BAYOU WOODS	6/9/2026
42284	IMC CONSULTING ENGIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	437.50	3920062	30694	STPSB MAD EL - PROFESSIONAL SERVICES PER SAMMY	6/9/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	162.45	112023229	36695750-001	EMERGENCY CONCRETE SAW MANDEVILLE HIGH	6/9/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,350.00	3920015	1078550	GARAGE DOOR REPAIR/ BOYET	6/9/2026
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	8,492.00	3920015	10785512	SHED WALKWAY / LITTLE ABNEY	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	425.30	3920562	47100	055 ALARM--EMERGENCY	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	225.00	3920562	47101	016 ALARM--EMERGENCY	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	310.60	3920562	47102	021 ALARM	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	294.40	3920562	47104	029 ALARM--EMERGENCY	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,350.00	3920792	47103	045 ALARM--EMERGENCY	6/9/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	180.00	3920922	47099	REPAIRS TO MICROPHONES IN BOARD ROOM	6/9/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,922.10	3921140	13514602-A	017 ALARM--EMERGENCY FAE	6/9/2026
41196	HAJOCA CORPORATION	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	175.46	3920058	S180356919.001	CES-MATERIALS FOR GASLINE	6/9/2026
41196	HAJOCA CORPORATION	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	14.63	3920058	S180363317.001	CES-MATERIALS FOR WATERHEATER	6/9/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,996.53	3920587	C118109	ST. TAMMANY 638 COMPLETE MAINTENANCE	6/9/2026
16976	GALLARDO SIGNS	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,024.60	3920234	14414	COV ELEM LIM SIGNS VINYL FOR FRONT OFFICE WINDOWS	6/9/2026
45871	BLACKWELL'S OUTDOOR	GFF-2490-573000-034-0000-0000-112-0000-	OPERATIONAL EQUIPMENT	2026	12	6,000.00	3919995	1078368	SALMEN KM2624034620 HANYMAN TEMP CPO/ CLUB CAR GO	6/9/2026
30132	FOLLETT CONTENT*	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	162.96	3920049	1614646	67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY	6/9/2026
33360	NORTHSHORE SIGN SHOP	GFF-2490-573000-046-0000-0000-112-0000-	OPERATIONAL EQUIPMENT	2026	12	8,900.00	3920731	2026060902	FHS- MONUMENT SIGN WITH RAISED LETTERS	6/9/2026
34553	RICHARD, CHRISTOPHER	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	160.00	3919894	1077837	SECURITY DETAIL FOR SCHOOL BOARD MEETING 6/11/26	6/9/2026
39831	SCIAMBRA, BEN	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	160.00	3919898	1077836	SECURITY DETAIL SCHOOL BOARD MEETING 6/11/26	6/9/2026
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	120.00	3920133	7352506	SSF LAMBSWOOL PADS GYM FLOOR	6/9/2026
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	10,368.00	102928	1077820	CHEER CAMP	6/9/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	480.00	52629	1077782	V-18448 285/594090	6/9/2026
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	250.00	52963	FONT-26		6/9/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	960.00	52965	FFA LEADERSHIP CAMP		6/9/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19098	NJROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,100.00	102929	1077822	CAMP	6/9/2026
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	125.00	52628	1077787	V-28871 285/594090	6/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	832.46	52961	TEXTBOOKS JUNE 2026		6/9/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	1,300.00	52966	CHROMEBOOK INS 2026		6/9/2026
18084	SITEONE LANDSCAPE SU	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	420.11	52964	167287750-001		6/9/2026
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	1,280.00	3919956	053126-007	MAY 2026 SRO'S	6/9/2026
4312	MULLER, WHARTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919947	053126-043	MAY 2026 SRO'S	6/9/2026
4312	MULLER, WHARTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919947	053126-009	MAY 2026 SRO'S	6/9/2026
4312	MULLER, WHARTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919947	053126-034	MAY 2026 SRO'S	6/9/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919958	053126-014	MAY 2026 SRO'S	6/9/2026
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919958	053126-007	MAY 2026 SRO'S	6/9/2026
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919944	053126-007	MAY 2026 SRO'S	6/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919935	053126-002	MAY 2026 SRO'S	6/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919935	053126-007	MAY 2026 SRO'S	6/9/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919935	30104	MAY 2026 SRO'S	6/9/2026
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919948	053126-009	MAY 2026 SRO'S	6/9/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919951	053126-014	MAY 2026 SRO'S	6/9/2026
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919951	053126-007	MAY 2026 SRO'S	6/9/2026
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	160.00	3919934	053126-048	DETAIL FOR 5TH GRADE PROMOTION 5/19/2026	6/9/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919942	053126-009	MAY 2026 SRO'S	6/9/2026
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919942	053126-034	MAY 2026 SRO'S	6/9/2026
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	1,280.00	3919939	053126-007	MAY 2026 SRO'S	6/9/2026
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919939	053126-043	MAY 2026 SRO'S	6/9/2026
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	1,920.00	3919940	053126-005	MAY 2026 SRO'S	6/9/2026
38415	PERTUIT, CORY DOUGLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	260.00	3919949	053126-009	MAY 2026 SRO'S	6/9/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919936	053126-014	MAY 2026 SRO'S	6/9/2026
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919936	053126-043	MAY 2026 SRO'S	6/9/2026
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919953	053126-014	MAY 2026 SRO'S	6/9/2026
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919954	053126-034	MAY 2026 SRO'S	6/9/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	1,600.00	3919959	053126-005	MAY 2026 SRO'S	6/9/2026
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919959	053126-043	MAY 2026 SRO'S	6/9/2026
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919945	053126-043	MAY 2026 SRO'S	6/9/2026
42009	TETLOW, SAMANTHA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	2,560.00	3919957	053126-002	MAY 2026 SRO'S	6/9/2026
42261	FOLTZ, MASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919937	053126-002	MAY 2026 SRO'S	6/9/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919952	053126-002	MAY 2026 SRO'S	6/9/2026
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919952	053126-014	MAY 2026 SRO'S	6/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919955	053126-002	MAY 2026 SRO'S	6/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919955	053126-043	MAY 2026 SRO'S	6/9/2026
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919955	053126-009	MAY 2026 SRO'S	6/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	320.00	3919938	053126-043	MAY 2026 SRO'S	6/9/2026
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	2,880.00	3919938	053126-034	MAY 2026 SRO'S	6/9/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919943	053126-007	MAY 2026 SRO'S	6/9/2026
47176	LOPEZ-BAUTISTA, NOE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919943	053126-005	MAY 2026 SRO'S	6/9/2026
47506	HAYES, DYLAN M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919941	053126-005	MAY 2026 SRO'S	6/9/2026
47506	HAYES, DYLAN M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3919941	053126-043	MAY 2026 SRO'S	6/9/2026
47553	MORGAN, MATTHEW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	960.00	3919946	053126-043	MAY 2026 SRO'S	6/9/2026
47567	PLATTS, JOHN H	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	1,280.00	3919950	053126-009	MAY 2026 SRO'S	6/9/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	80.00	43942	267581166		6/10/2026
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	4	84.99	43942	367581002		6/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37674	OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	297.46	200402	73749209801 & 802	NEW YEAR 2025 - 2026 THEME DECORATIONS	6/10/2026
29709	BLITCH-KNEVEL ARCHIT	C41-4300-533400-023-0000-0000-000-0000-C2540	ARCHITECT/ENGINEERING SVCS	2026	12	38,588.39	3919996	261045	STPSB PROJ# C2540 MAD EL- RENOVATIONS & ADDITIONS	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	93.86	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	116.15	3919876	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	6/10/2026
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	613.98	3919876	JUN'26 CONF TRAVEL	JUN'26 CONF TRAVEL	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	80.35	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	128.48	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	90.46	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	95.37	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	177.15	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	41.91	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	102.92	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	73.14	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
45549	BOOSTR, LLC	GFF-1100-573000-036-0000-0000-002-0000-	EQUIPMENT	2026	12	6,794.00	3920537	3547	SCHOOL TECHNOLOGY	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	121.57	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	75.05	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	63.45	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	340.00	3920072	776	LMJ-056 WIRING FOR EXTERIOR CAMERA	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	151.67	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	45.64	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	139.03	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	415.03	3919828	MAY'26 TRAVEL	MAY'26 TRAVEL	6/10/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	195.39	3919926	MAY'26 TRAVEL	MAY'26 TRAVEL	6/10/2026
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	77.29	3919841	APR'26 TRAVEL	APR'26 TRAVEL	6/10/2026
20817	JONES, SHERI D.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	146.81	3919841	MAY'26 TRAVEL	MAY'26 TRAVEL	6/10/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	36,030.00	5414	1078080	LEGAL SERVICES MAY' 2026	6/10/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	260.16	3920000	IN255308	AD-SOFTBALL FIELD LIGHTING#1937	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	5.00	3920473	6719792 060126ED	WATER SVC. 06/26 ACCT# 35180956719792	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	22.98	3920473	6719792 060126TRANS	WATER SVC. 06/26 ACCT# 35180956719792	6/10/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	88.00	3920337	0141563-IN	COFFEE SERVICES IT ACCT# 00-0001959	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	62.20	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	96.41	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33.41	3920324	401175/1	SHS- RALPH M. SUPPLIES TO FIX WATERLINE	6/10/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	161.31	3920324	401196/1	CREEK- MARC- FRAME FOR WALL NURSES OFFICE NEW DOOR	6/10/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	541.16	3920431	19641075-00	MJH-MATERIALS	6/10/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	117.11	3920431	19653198-00	PRH-MATERIALS	6/10/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	252.90	3920690	9947527694	PALLET JACK / MAINT EAST	6/10/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	212.31	3920281	3116167	LHS- JOSEPH- FOR EVENT IN JULY	6/10/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	37.50	3920460	W722437	EMERGENCY MAD ELM CEILING CLEANER	6/10/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.46	3920460	W719231	EMERGENCY HVAC GAS EXCHANGE	6/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	182.77	3920229	9095697	MANDE JR A/C INSTALL	6/10/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	164.88	3920229	9095736	MANDE JR CAFE UNIT INSTALL	6/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	64.97	3920343	85905/1	AEECC- CHAD- INSECT KILLER FOR SCHOOL	6/10/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	95.44	3920343	S5082091.001	MJR- LANDON- CAFE WIRES & CONNECTORS	6/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	258.80	3920123	86883108010626	PAINT SUPPLIES/MAINT EAST	6/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	22.39	3920421	87170108010626	BROCK-PAINT MATERIALS	6/10/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	215.90	3920421	86867108010626	SWE-PAINT MATERIALS	6/10/2026
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	105.98	3920360	2606-187392	VAN 656 PART FOR PRESSURE WASHER	6/10/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	11.18	3920340	085900/1	CPM-BRAD H. LOCKS FOR ELEC PANEL	6/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	53.20	3920212	1225036	PONT ELEM MATERIAL BATHROOM FLOOR REPAIRS	6/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	74.68	3920254	S180222655.001	LHS-MATERIALS	6/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.24	3920582	S180373569.001	CES-MATERIALS	6/10/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.24	3920694	S180383569.001	CES-MATERIALS	6/10/2026
41740	SUMMIT REFRIGERANTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	6,950.00	3920613	INV52286	VARIOUS SITES - R410A REFRIGERANT	6/10/2026
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,472.10	112023229	22608413	TELEHANDLER 10 K50-56FT LIFT WOODLAKE HVAC INSTALL	6/10/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	1,009.96	3919754	1078140	MULITPLE SCHOOLS & SITES PHONE CHARGES JUN'26	6/10/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	3,681.20	3921140	13523317-A	038 ALARM--EMERGENCY CYPRESS COVE	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	26,240.49	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
36790	TOUPS, KATHLEEN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	85.00	3920985	1080953	REIMBURSEMENT-CPR RENEWAL-TOUPS	6/10/2026
40757	WATERS, DANA D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	65.00	3920755	1080343	D.WATERS CPR RE-CERT 06/2026	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	12	100,823.38	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	12	139,635.14	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
42076	ACES EQUIPMENT SALES	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	3,084.50	3920459	6256	SWE EQUIPMENT	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	12	31,456.09	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	12	31,362.67	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
19277	CAROUSEL INDUSTRIES	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	4,503.42	3920002	IN731980	PVM-032 SWITCHES FOR 300, 400 AND 500 CLASSROOMS	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	316.70	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	265.23	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	42.94	3920473	6719792 060126NHS	WATER SVC 06/26 ACCT# 35180956719792	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	47.63	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	136.76	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	70.70	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	150.97	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
42371	FOLLETT CONTENT SOLU	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,204.40	3921142	744290F	LIBRARY BOOK ORDER TCHEFUNCTE	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	21.47	3920473	6719792 060126RES	WATER SVC 06/26 ACCT# 35180956719792	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	58.26	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	32.45	3920473	6719792 060126ED	WATER SVC. 06/26 ACCT# 35180956719792	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	27.45	3920473	6719792 060126TRANS	WATER SVC. 06/26 ACCT# 35180956719792	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	32.45	3920473	6719792 050126NSPA	WATER SVC 05/26 ACCT# 35180956719792	6/10/2026
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	37.94	3920473	6719792 060126NSPA	WATER SVC 06/26 ACCT# 35180956719792	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	780.08	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	76.24	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	340.00	3920072	775	MFE-108 WIRING FOR CAMERA RELOCATION	6/10/2026
1753	WILLIAMS TIRE C	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	297.90	3920521	1024563	SL FACILITY-2 REAR TIRE FOR FORKLIFT	6/10/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	489.94	3920787	469289	STJH REPAIR AUTO SCRUBBER	6/10/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	98.33	3920787	469290	MONTELEONE REPAIR VIPER WET VAC	6/10/2026
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	2026	12	18,492.63	5409	JUNE2026	CAPITAL 1 CARD PAYMENT JUNE 2026	6/10/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	12	54,536.95	5414	1078080	LEGAL SERVICES MAY' 2026	6/10/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	69.98	3920341	INV-000869	FHS- 202630	6/10/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	69.98	3920341	INV-000870	SAL HSDE SUMMER- 202630	6/10/2026
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	2026	12	34.99	3920341	INV-000871	PRHS HSDE 202630	6/10/2026
18445	AIR EFFECTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	695.00	102930	1078042	LIGHTING FOR PROM	6/10/2026
18350	HUDMON, JENNIFER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	526.60	52631	1078115	v-18350 534/594430	6/10/2026
20943	HUDMON, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	808.67	52632	1078116	v-20943 534/594430	6/10/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	12	1,467.82	5413	06-01-2026	ACCT#869431429 MAY'26 FLEET SERVICES	6/10/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	32.48	3920301	225090	SHS REPAIRS TO CARTS	6/10/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	47.70	3920301	225105	COV WARE SUPPLIES FOR SINK INSTALL	6/10/2026
12330	FERGUSON ENTERPRISES	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	187.23	3920229	9092071	COV WAREHOUSE UTILITY SINK	6/10/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45965	KUDER, INC.	VEF-1300-532000-000-0000-0000-000-0000-VE26	PURCHASED EDUCATIONAL SVCS	2026	12	15,000.00	3920500	1088	ICAD ADVANCE- 15 SEATS	6/10/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	12	20,536.83	5414	1078080	LEGAL SERVICES MAY' 2026	6/10/2026
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	1	401.40	260225	857871	SERVICE CALL & LABOR FOR SALMENS SCHOOL BUS	6/11/2026
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	1	252.00	102369	7309	CHEER CAMP T-SHIRTS	6/11/2026
8518	MORRIS PRINTING GROU	300-1510-561000-004-0192-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	207.00	3920502	IN000648882	BLM-TAKE HOME FOLDERS AND AGENDAS	6/11/2026
8518	MORRIS PRINTING GROU	300-1510-561000-004-1912-0031-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	180.50	3920502	IN000648882	BLM-TAKE HOME FOLDERS AND AGENDAS	6/11/2026
12398	FONTAINEBLEAU H	700-1130-532000-000-0000-0000-000-0000-72115	PURCHASED EDUCATIONAL SVCS	2026	12	2,899.00	3920572	1080047	REIMBURSE FOR ONLINE TRAINING REGISTRATION FEES	6/11/2026
10493	AMAZON.COM	800-2234-561000-000-0000-0000-000-0000-80926	MATERIAL AND SUPPLIES	2026	12	113.81	3920462	13CKFD6GPPCV	LOLStar Rainbow Party Decorations, 2 Pack 3.3x6.6f	6/11/2026
8518	MORRIS PRINTING GROU	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	77.50	3920502	IN000648882	BLM-TAKE HOME FOLDERS AND AGENDAS	6/11/2026
34112	ASSURANCE AV SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	23,560.00	3920528	3401	ACCOUSTICAL TILES IN THE GYM	6/11/2026
11972	DELL MARKETING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	92.80	3920208	10878667235	SCHOOL TECHNOLOGY	6/11/2026
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	1,921.34	3920108	2995008	FWJH-FOOTBALL HELMETS	6/11/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	247.37	3920018	APR'26 TRAVEL	APR'26 TRAVEL	6/11/2026
47682	LABAUVE, KELLY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	52.50	3920709	JUN'26 TRAVEL	JUN'26 TRAVEL	6/11/2026
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	12	283.11	3920064	MAY'26 TRAVEL	MAY'26 TRAVEL	6/11/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	40.95	3920301	225110	MES- ERIC D. - GLUE FOR VINYL BASE IN GYM	6/11/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	178.68	3920325	34808/2	BES- BRIAN P.- POWER FOR MILK COOLER IN CAFE	6/11/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.37	3920324	401283/1	FAE- KEITH- REPAIR BATHROOM	6/11/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,585.52	3920690	9949330014	VARIOUS SITES - SUPPLIES	6/11/2026
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	151.30	3920239	080291	VARIOUS SITES LIFT STATION SUPPLIES	6/11/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	110.16	3920281	3116187	LHS- JOSEPH- FOR FRESH AIR VENTS	6/11/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	250.00	3920214	123974	PRHS 8 IN BACKFLOW PREVENTER REPAIR HOTBOX	6/11/2026
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,650.00	3920068	22882	TREE REMOVAL FOLSOM ELEMENTARY	6/11/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	435.45	3920123	87808108010626	PAINT SUPPLIES/VARIOUS SITES	6/11/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	48.54	3920421	87485108010626	SWE-PAINT MATERIALS	6/11/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	306.14	3920557	1226313	LEE ROAD BUILDING MATERIALS	6/11/2026
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	192.35	3920119	INV037441	TRUCK#225	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	436.69	3920409	137618 05/26	ACCT#137618 FONTAINEBLEAU JR	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	83.26	3920409	149837 05/26	ACCT#149837 FONTAINEBLEAU HIGH	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.05	3920409	107595 05/26	ACCT#107595 LAKE HARBOR MIDDLE	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	161.45	3920409	107848 05/26	ACCT#107848 MAGNOLIA TRACE	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.05	3920409	107930 05/26	ACCT#107930 MAGNOLIA TRACE	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	358.55	3920409	107823 05/26	ACCT#107823 MANDEVILLE MIDDLE	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	2,048.05	3920409	127670 05/26	ACCT#127670 MARIGNY	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	217.10	3920409	127671 05/26	ACCT#127671 MARIGNY	6/11/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	573.03	3920409	133409 05/26	ACCT#133409 MONTELEONE JR	6/11/2026
46825	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	143.40	3920024	1078621	ACCT# 3312299064 - PEARL RIVER HIGH	6/11/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	2,650.00	3920575	56149	TREE REMOVAL PINE VIEW MIDDLE SCHOOL	6/11/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	3,538.52	3921140	13517828-A	ALARM ALL OTHER LOCATIONS--EMERGENCY	6/11/2026
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	50.80	3920526	2933-864133	EMERGENCY JUMPER CABLES AND FUSES TRUCK 410	6/11/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	295.00	3920578	423232	FILTERS 50 QTY ITEM# 8559673	6/11/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	400.00	3921155	C118134	AIR FILTER STOCK	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	422.58	3920807	060925588	BI-ANNUAL OIL CHANGE # 513	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	422.58	3920807	060925618	BI-ANNUAL OIL CHANGE # 514	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925627	BI-ANNUAL OIL CHANGE # 531	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925628	BI-ANNUAL OIL CHANGE # 435.93	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925607	BI-ANNUAL OIL CHANGE # 547	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925619	BI-ANNUAL OIL CHANGE # 559	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925620	BI-ANNUAL OIL CHANGE # 622	6/11/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925621	BI-ANNUAL OIL CHANGE # 624	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925626	BI-ANNUAL OIL CHANGE # 634	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925622	BI-ANNUAL OIL CHANGE # 637	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925629	BI-ANNUAL OIL CHANGE # 648	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925623	BI-ANNUAL OIL CHANGE # 649	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925624	BI-ANNUAL OIL CHANGE # 674	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925630	BI-ANNUAL OIL CHANGE # 683	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925608	BI-ANNUAL OIL CHANGE # 701	6/11/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	400.00	3921155	C118135	A/C AIR FILTER 10 IN STOCK	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	422.58	3920807	060925617	BI-ANNUAL OIL CHANGE # 525	6/11/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925625	BI-ANNUAL OIL CHANGE # 576	6/11/2026
9409	FEDERAL EXPRESS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	11.39	3920228	9-335-54969	ACCOUNT# 1155-1946-8 IT SHIPMENT	6/11/2026
11015	AUSTIN REPROGRA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	3,200.00	3920770	95124	PES - LEADER IN ME SIGNS	6/11/2026
31072	SCENARIO LEARNING LL	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	12	49,969.02	3919895	INV142261	ANNUAL FEES FOR SAFETY & COMPLIANCE TRAINING 26-27	6/11/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	291.50	55848	1078245	DE DAMAGED TEXTBOOK FEES	6/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	350.00	55847	1078244	TESTING DRC ADMIN TESTING ERROR INVOICE #INV-4652	6/11/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	245.33	52967	MANSFIELD OIL		6/11/2026
30312	RYALS, ROBERT, III	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	1,136.38	52968	SKILLS USA TRAVEL		6/11/2026
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	12	151.09	3920069	APR'26 TRAVEL	APR'26 TRAVEL	6/11/2026
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	2026	12	69.17	3920069	MAY'26 TRAVEL	MAY'26 TRAVEL	6/11/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	116.79	3920301	225051	WAREHOUSE ICE MACHINE INSTALL	6/11/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	127.88	3920812	225112	FOLSOM JR. REPAIR WALK IN FREEZER	6/11/2026
14866	SCHOOL DATEBOOKS INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	4	3,184.74	43968	S25-0307579		6/12/2026
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	1	2,530.90	260226	79700	PRACTICE UNIFORMS & OUTTERWEAR	6/12/2026
11972	DELL MARKETING	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	438.46	3920208	1088865430	SCHOOL TECHNOLOGY	6/12/2026
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	12	221,935.58	3920535	002-C1918	STPSB PROJ# 1918 COV ELEM	6/12/2026
9717	LACHIN DARRE' ARCH	C41-4300-533400-047-0000-0000-000-0000-C2580	ARCHITECT/ENGINEERING SVCS	2026	12	43,345.06	3920296	2506.03	STPSB PROJ# C2580 HIE ADDITONA & ALTERATIONS	6/12/2026
2057	VIRCO MFG CORP	C41-4600-545000-021-0000-0000-000-0000-C2582	CONSTRUCTION SERVICES	2026	12	3,737.04	3920438	1664913	2582 LRJH CHAIR RACKS	6/12/2026
15669	ULINE	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	4,767.85	3920430	209297021	ASE-CUSTOM MAT	6/12/2026
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	585.34	3920108	2995392	FWJH-FOOTBALL HELMETS	6/12/2026
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	31.38	3920529	245400447	SCHOOL TECHNOLOGY CNTRL OFC	6/12/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,625.00	3920146	214804	CHS GENERATOR SERVICE	6/12/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	750.00	3920146	214805	COV WAREHOUSE GENERATOR SERVICE	6/12/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,637.14	3920606	70657	FJH-REPLACED DISCHARGE THERMISTOR	6/12/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	818.39	3920546	1079956	STPSB 1 TIGER DR ACCT# 210003628281 MAY METERS	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	113.14	3920129	1078402	ACCT# 1002948500 - CREEKSIDE	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.61	3920129	1078403	ACCT# 0381560400 - CREEKSIDE	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.42	3920129	1078405	ACCT# 0381560700 - CREEKSIDE	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	9,193.43	3920129	1078407	ACCT# 0381560201 - CREEKSIDE	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	210.33	3920129	1078408	ACCT# 0381560800 - CREEKSIDE	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.52	3920129	1078409	ACCT# 0360760300 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	9,239.56	3920129	1078410	ACCT# 0360680000 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.42	3920129	1078411	ACCT# 0360760400 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,921.02	3920129	1078412	ACCT# 0361176100 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	267.69	3920129	1078414	ACCT# 0361761002 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,420.84	3920129	1078415	ACCT# 1002290500 - 5TH WARD	6/12/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,275.97	3920129	1078416	ACCT# 0360760000 - 5TH WARD	6/12/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,600.56	3920540	48811	COVINGTON MAINTENANCE YARD LIME STONE DELIVERY	6/12/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,620.51	3920540	48810	FOLSOM ELM. #57 LIMESTONE DELIVERY	6/12/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	810.00	3920562	47135	017 ALARM -- EMERGENCY	6/12/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	6,234.00	3920562	47124	FIRE PANEL	6/12/2026
5057	PARKS, LORI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3921172	1081810	REIMBURSEMENT FOR CDL PHYSICAL	6/12/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	106.18	3921155	C118155	BUS# 563 OIL FIL/ CHECK TUBE	6/12/2026
41322	SCHOOL SPECIALTY	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	220.15	112023227	208137107137	CCE-SCHOOL MATERIALS & SUPPLIES	6/12/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	62.00	3920471	469423	LANCASTERREPAIR TO FLOOR MACHINE	6/12/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	175.48	3920471	468766	SALMEN REPAIRS TO WET VAC #1	6/12/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	191.66	3920471	468767	SALMEN REPAIRS TO WET VAC #2	6/12/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	12	1,618,135.85	5422	261640000144	BCBS WEEKLY CLAIMS ENDING 06/12/2026	6/12/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	12	1,420,023.85	5423	INV2449387	PRESCRIPTION CLAIMS ENDING 06/12/2026	6/12/2026
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	2026	12	70.00	3920910	260241	BRICK SHERIDAN LANG/CHARLES ROLLINS	6/12/2026
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,081.50	44483	656396		6/12/2026
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2026	12	2,663.61	3920671	10878829796	SCHOOL TECHNOLOGY	6/12/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	2,225.00	52082	896871	v-10071 806/802/822/594290	6/13/2026
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	1,350.00	52153	896857-59	field maintenance	6/13/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,200.00	3920146	214849	HARRISON GENERATOR SERVICE	6/13/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,200.00	3920146	214848	LYON ELEM GENERATOR SERVICE	6/13/2026
3989	CRAIN, PAMELA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	85.00	3920916	1080980	CPR FIRST AID TRAINING	6/13/2026
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	2	1,678.00	52116	926127	bus maintenance	6/14/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	750.00	3920214	124085	FAE BACKFLOW PREVENTER TESTING PER CITY ORD	6/14/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	750.00	3920214	124086	SHS BACKFLOW PREVENT TEST PER CITY ORD	6/14/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,200.00	3920558	124087	BACKFLOW PREVENTER TESTING/ SALMEN	6/14/2026
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.00	3920513	230483	TRASH REMOVAL FOR MAINT EAST	6/14/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	2,006.53	3920587	C118164	ST. TAMMANY BUS 606 COMPLETE MAINTENANCE	6/14/2026
47672	AVERETT, STACY	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	130.00	3920151	1079402	PRAXIS REIMBURSEMENT EXAM # 5355	6/15/2026
28986	HYMAN, DAVID	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	2,397.60	3920060	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	6/15/2026
37785	FORD, RANDALL T.	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	2,213.08	3920051	APR'26 CONF TRAVEL	APR'26 CONF TRAVEL	6/15/2026
37739	GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	961.36	3920054	MAY'26 CONF TRAVEL	MAY'26 CONF TRAVEL	6/15/2026
20705	MILTON, KATHRYN	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	717.74	3920091	MAY'26 CONF TRAVEL	MAY'26 CONF TRAVEL	6/15/2026
46290	AUGUSTINE, AMANDA	400-2234-589502-076-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	54.08	3919981	MAY'26 CONF TRAVEL	MAY'26 CONF TRAVEL	6/15/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	25.05	3920347	470295436001	MATERIALS FOR DHH	6/15/2026
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	12	53.87	3920087	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	12	65.98	3920074	APR'26 TRAVEL	APR'26 TRAVEL	6/15/2026
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	12	39.30	3920074	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52826	TRAVEL	2026	12	35.38	3920107	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
27382	CLEMONS, ABBIGAIL	500-2232-524000-087-0000-0023-000-0000-52826	TUITION REIMBURSEMENT	2026	12	1,000.00	3920195	1079397	IDEA 611 TUITION ASSISTANCE REIMBURSMENT	6/15/2026
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-63226	MISC PURCHASED SERVICES	2026	12	150.00	3920134	1079400	PRE K CLASS RECERTIFICATION	6/15/2026
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-70926	MISC PURCHASED SERVICES	2026	12	990.00	3920332	1079252	READY START NETWORK SEATS JUNE 2026	6/15/2026
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-70926	MISC PURCHASED SERVICES	2026	12	990.00	3920354	1079100	READY START NETWORK SEATS JUNE 2026	6/15/2026
47535	KIDCAM CAMPS	700-1300-532000-000-0000-0000-000-0000-70526	PURCHASED EDUCATIONAL SVCS	2026	12	1,761.66	3920808	16	ST. TAMMANY INTERNS PAY 1	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	12	52,752.26	5416	1078251	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	12	9,192.49	5416	1078267	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	12	250.00	5416	1078265	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	12	1,270.00	5416	1078266	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	12	50.00	5416	1078270	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	12	1,077.50	5416	1078258	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	12	150.00	5416	1078260	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	12	1,082.99	5416	1078248	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	12	8,460.00	5416	1078262	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	12	41,604.77	5416	1078249	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	12	50.00	5416	1078268	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	12	275.00	5416	1078253	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	12	3,079.66	5416	1078255	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	12	9,535.00	5416	1078261	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	12	6,790.00	5416	1078257	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	12	7,383.66	5415	1078246	JUNE'26 MONTHLY LA DEFFERED COMP PLAN	6/15/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	12	50.00	5416	1078269	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/15/2026
46600	BENECOM COMPUTER CON	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	6,879.18	3920533	29427	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	6/15/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	48,398.60	3920533	29427	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	6/15/2026
15669	ULINE	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	1,601.17	3920430	209351624	ASE-CUSTOM MAT	6/15/2026
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	987.90	3921169	6139438-0	MHS-TONER, CARD STOCK	6/15/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,744.40	3920470	999102827199	TECH / TEXTBOOKS	6/15/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,390.68	3920470	999102826417	TECH / TEXTBOOKS	6/15/2026
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	259.11	3920955	063026MADJR	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	80.05	3920990	063026WFE	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	254.24	3920899	063026AES	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	272.22	3920948	063026LHM	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	81.28	3920957	063026MES	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	35.53	3920974	063026RES	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	205.36	3920980	063026AES	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	368.39	3920960	063026MAR	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	98.26	3920949	063026LES	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	791.24	3920934	063026MAY	MY PAYMENTS PLUS 04/01/2026- 06/30/2026	6/15/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	1,073.39	3920584	14472	BULK SHREDDING PER DALE R.	6/15/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	35.96	3920951	225023	LANCASTER BACKER ROD / SELF LEVEL SEALANT	6/15/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	8.26	3920594	401462/1	LOGAN- LOM- FLOOR REPAIR IN RM 107	6/15/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	893.88	3920524	S3365226.001	MOT21780 MOTOR/LAKESHORE FOOTBALL FIELD HOUSE	6/15/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	143.75	3920460	W722521	EMERGENCY MAD ELM CEILING CLEANING SUPPLIES	6/15/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	32.65	3920568	9110871	MANDEVILLE ELM/ PLUMBING MATERIALS	6/15/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	66.69	3920568	9110855	BAYOU LACOMBE WELL REPAIR MATERIALS	6/15/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	25.97	3920343	S5083347.001	LHM- KYLE- LIGHTS & STRAPS FOR CORDS	6/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	738.99	3920122	98995133620626	VARIOUS SITES PAINT MATERIALS	6/15/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	749.51	3920515	89325108010626	PAINT/ BAYOU WOODS	6/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	50.48	3920340	085977/1	AEECC- RAY- PARTS FOR NEW AC SYSTEM	6/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	17.58	3920340	085981/1	LPE- KEVIN- WALL REPAIRS	6/15/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	536.67	3920730	85968/1	U-POST HEAVY DUTY/ABNEY ELEM	6/15/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	230.00	3920231	FLOO7122	WHISPERING FOREST COVE BASE/ BOOKSHELVES	6/15/2026
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,355.00	3920224	17834	MONTHLY MAINTENANCE MULTI LOCAL 06/15	6/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	53.29	3920315	197352/1	BLM-FRED B. - PARTS TO INSTALL FANS IN BATHROOMS	6/15/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	38.97	3920315	197353/1	LYON- CHARLES M.- FLOOR SCRAPER FOR GLUE ON FLOOR	6/15/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	46.87	3920222	137-10998-02	TOMBSTONE	6/15/2026
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,591.13	3920032	32754	331 BOBCAT EXCAVATOR REPAIR/ MAINT EAST	6/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	635.00	3920978	70905	MHS-1ST FLOOR-STAIRWAY, GIRLS RESTROOM & ER	6/15/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	555.00	3920978	70906	MHS-2ND FL-E4-01 ERROR CODES- 6 ROOMS	6/15/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,526.04	3920058	S179942150.001	VARIOUS TOILET/PUMP REPLACEMENTS LEE ROAD	6/15/2026
47329	JOHNSON CONTROLS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	3,200.00	3920942	1-137848542854	MANDE HIGH SCIENCE WING FUME HOOD CERTIFICATION	6/15/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	452.76	3920082	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	615.09	3919967	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	586.60	3919988	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	51.40	3920017	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
47646	MATTHEWS, JEFFREY S	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	84.03	3920083	MAY'26 TRAVEL	MAY'26 TRAVEL	6/15/2026
15669	ULINE	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,764.41	3920517	209380576	MAY-COURTYARD BENCH	6/15/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	375.00	3920561	INV 3268667	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	6/15/2026
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	2026	12	307,985.01	5419	261660164229	BCBS ADMIN COST 06152026	6/15/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	12	102,131.27	3920383	166009	CLAIMS & TERTIARY	6/15/2026
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	111.40	52633	1078331	v-34768 823/594070	6/15/2026
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,260.00	102931	1078307	CONVENTION	6/15/2026
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	4,452.00	52649	895401-3	bus maintenance	6/15/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	12	1,890.00	3919991	2147260711	PEST CONTROL MAY 2026 FOR SCHOOL CAFES	6/15/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	40.89	3920812	225134	SJHS SINK STRAINERS AND BATTERY EUQIP	6/15/2026
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	39.72	3920759	S3368622.001	TRUCK 227 NITROGEN TANK REFILLS	6/15/2026
47616	HACKETT, BRIANA J	300-2234-524000-086-0164-0023-000-0000-30826	TUITION REIMBURSEMENT	2026	12	226.60	3920056	1078490	PRAXIS PAYMENT FOR BRIANA HACKETT	6/16/2026
34155	SPELL, KRISTI	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920407	1079353	BER WEBINAR-SPELL	6/16/2026
39224	SNEE, ALICE	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	80.00	3920402	1079311	BER WEBINAR-SNEE	6/16/2026
46028	SINGLETARY, MEREDITH	400-2234-589503-066-1416-0023-000-0000-36826	NON PUBLIC STIPENDS	2026	12	100.00	3920398	1079345	BER WEBINAR-SINGLETARY	6/16/2026
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	-1.83	3920347	470899718001	CREDIT MEMO-FOLDER 2-POCKET	6/16/2026
47675	DRONE COMPETITION	650-1130-561000-000-0000-0000-000-0000-68326	MATERIAL AND SUPPLIES	2026	12	720.00	3920216	INV-006165	NJROTC- SHS	6/16/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	12	52.08	5417	1078437	JUNE 15, 2026 FEDERAL TAX DEPOSIT	6/16/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	12	424,761.40	5417	1078437	JUNE 15, 2026 FEDERAL TAX DEPOSIT	6/16/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	12	1,072,965.85	5417	1078437	JUNE 15, 2026 FEDERAL TAX DEPOSIT	6/16/2026
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	2026	12	332,443.39	5418	1078440	JUNE 15, 2026 STATE TAX DEPOSIT	6/16/2026
10130	MSH ARCHITECTS	C41-4300-533400-116-0000-0000-000-0000-C2592	ARCHITECT/ENGINEERING SVCS	2026	12	42,471.88	3920333	4309	STPSB PROJ# C2592 IT RENOVATION	6/16/2026
9814	GOBERT ENTERPRISES,	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	444.73	3920930	I-72672	DESIGN FILE SETUP: BRANDING ENHANCEMENT 1. PRIMARY	6/16/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,116.59	3920462	1JTT-RTDC-RPV3	AMAZON- END OF THE YEAR ORDER 1	6/16/2026
15270	STEVE WEISS MUS	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	702.00	3920116	INV1448966.2	ITEM: REM-KL-0214-SA Remo Falams Smooth White Snar	6/16/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	132.00	3920470	999102833221	TECH / TEXTBOOKS	6/16/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,023.92	3920470	999102828866	TECH / TEXTBOOKS	6/16/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,161.22	3920470	999102828595	TECH / TEXTBOOKS	6/16/2026
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	285.98	112023227	208137111159	MJH-ART CLASS SUPPLIES	6/16/2026
47373	GAME ONE	GFF-1420-573000-030-0000-0000-000-0000-	EQUIPMENT	2026	12	16,474.00	3920576	10605650	FOOTBALL JERSEYS NHS	6/16/2026
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	130.40	3920348	6139442-0	OFFICE SUPPLIES	6/16/2026
47545	INDEPENDENT ELEVATOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	2,475.00	3920699	7353	ANNUAL STATE ELEVATOR INSPECTIONS, QUOTE 26-3495	6/16/2026
9814	GOBERT ENTERPRISES,	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	4,444.07	3920930	I-72672	DESIGN FILE SETUP: BRANDING ENHANCEMENT 1. PRIMARY	6/16/2026
10493	AMAZON.COM	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	159.98	3920462	1JTT-RTDC-YW9Q	AMAZON- END OF THE YEAR ORDER 1	6/16/2026
10493	AMAZON.COM	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,224.01	3920462	1JTT-RTDC-RPV3	AMAZON- END OF THE YEAR ORDER 1	6/16/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	12	26,838.00	3920435	529-81631901	COPY PAPER	6/16/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	104.44	3920594	401556/1	LOGAN- NHS- REPAIR IN ROOM 806	6/16/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,226.28	3920798	9954611522	AC WALL SLEEVES / MAINT EAST	6/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	39.72	3920642	S3369286.001	TRUCK 837 NITROGEN GAS	6/16/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.59	3920642	S3368955.001	HARRISON NITROGEN FOR TESTING UNIT	6/16/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	128.52	3920586	3116325	LHS- JOSEPH- PLEAT FL	6/16/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	102.54	3920460	W742288	LAKE HARBOR HVAC CLEANING SUPPLIES	6/16/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-560.00	3920568	CM143884	APPLY TO CUST ACCT 370935	6/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	159.92	3920599	S5083954.001	ALT- RAY- PARTS FOR JOB	6/16/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	187.20	3920599	S5084029.001	AEECCC- BRIAN- DRYER OUTLET	6/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	38.93	3920598	085992/1	SAL- CHAD- SUPPLIES FOR SCHOOL	6/16/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	89.14	3921167	085987/1	MLW DRVR BIT SET/TRUCK#222 STOCK	6/16/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	750.00	3920648	1096717	PRHS GENERATOR SERVICE	6/16/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	100.82	3920681	137-18268-01	MANDEVILLE JR HIGH KEY SWITCHES	6/16/2026
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	13.24	3920506	2606-074049	LPE-REPAIR WALL PATCH	6/16/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	131.92	3920255	S180452535.001	CHS PRO START-INSTALL ICE MAKER	6/16/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	241.30	3919979	1078480	MULITPLE SCHOOLS & SITES PHONE CHARGES JUN'26	6/16/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	835,576.55	3920009	1078491	ACCT# 13532 - MAY' 2026	6/16/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,400.00	3920575	23017	TCHEFUCNTE MIDDLE TREE REMOVAL	6/16/2026
47255	ENCORE HOLDINGS LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,461.20	3921140	13523671-A	019 ALARM--EMERGENCY	6/16/2026
47545	INDEPENDENT ELEVATOR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,665.00	3920699	7353	ANNUAL STATE ELEVATOR INSPECTIONS, QUOTE 26-3495	6/16/2026
37428	CHAMPION DOOR	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	6,923.12	3920542	4891	COV HIGH - STADIUM PARTITION DOORS	6/16/2026
16656	LANG, CHRISTOPHER	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3920950	1081067	REIMB CDL PHYSICAL RENEWAL	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925660	BI-ANNUAL OIL CHANGE # 542	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925669	BI-ANNUAL OIL CHANGE # 563	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925661	BI-ANNUAL OIL CHANGE # 566	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925663	BI-ANNUAL OIL CHANGE # 600	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.94	3920807	220913246	BI-ANNUAL OIL CHANGE # 608	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.94	3920807	220913247	BI-ANNUAL OIL CHANGE # 655	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.94	3920807	220913248	BI-ANNUAL OIL CHANGE # 690	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.94	3920807	220913249	BI-ANNUAL OIL CHANGE # 712	6/16/2026
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	48.40	3920578	423721	CAPSULE LIGHTS	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	422.58	3920807	060925664	BI-ANNUAL OIL CHANGE # 516	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925665	BI-ANNUAL OIL CHANGE # 573	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925666	BI-ANNUAL OIL CHANGE # 583	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925667	BI-ANNUAL OIL CHANGE # 586	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925668	BI-ANNUAL OIL CHANGE # 599	6/16/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925659	BI-ANNUAL OIL CHANGE # 721	6/16/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	152.83	3920127	MAY'26 TRAVEL	MAY'26 TRAVEL	6/16/2026
14168	OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	1,940.07	3921169	6139444-0	2026 NEW TEACHER INDUCTION SUPPLIES	6/16/2026
10493	AMAZON.COM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	179.90	3920142	1D11-DPGW-4LL1	PBIS/SWE	6/16/2026
12969	INSULATION TECH	PWF-4600-545000-035-0000-0000-000-0000-P0550	CONSTRUCTION SERVICES	2026	12	53,997.00	3920700	8652	P0550 SIXTH WARD ABATEMENT	6/16/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	260.00	102940	1078478	TIMESHEET EMPLOYEE	6/16/2026
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	5,629.75	102932	1078439	GRADUATION	6/16/2026
1986	HOLDEN'S WRECKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	20.00	102939	1078477	BUS INSPECTION	6/16/2026
2605	ACKERMAN, CHARL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	200.00	102934	1078470	ASSIGNER FEE	6/16/2026
18448	LOUISIANA FFA ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	320.00	102938	1078475	LEADERSHIP CAMP	6/16/2026
37439	PACKAGING MATERIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	157.95	52969	606020155		6/16/2026
43302	GOLF CARS OF LOUISIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	605.00	102933	1078459	MAINTENANCE	6/16/2026
47343	SALANDE, GABRIELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	570.00	52970	PRODUCTION		6/16/2026
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,080.00	102935	1078471	CAMPUS	6/16/2026
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	647.28	102941	1078481	FIELD MAINTENANCE	6/16/2026
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	808.96	102936	1078472	PARKING TAGS	6/16/2026
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	545.00	52634	1078417	V-38319 823/594265	6/16/2026
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	405.00	52635	1078421	V-44714 823/594265	6/16/2026
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	550.00	52636	1078424	V-46941 823/594265	6/16/2026
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	1,209.71	102937	1078473	PRACTICE	6/16/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,200.85	3912016	1005518318	REMOVAL & DISPOSAL MATERIALS REF 22509128 MES	6/17/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	2,459.37	3912016	1005518364	REMOVAL & DISPOSAL MATERIALS REF 22509128 MHS	6/17/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220910989	UNIT# 689	6/17/2026
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	1	1,417.25	55226	28528	CHEER KIDDIE CAMP SHIRT EXPENSE INV#28528	6/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	27.99	43	221995	Hand Truck	6/17/2026
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	977.66	112023231	208137113906	TITLE I	6/17/2026
40750	GROUND PENETRATING	C41-4300-533400-033-0000-0000-000-0000-C2565	ARCHITECT/ENGINEERING SVCS	2026	12	4,600.00	3920251	1013097	STPSB PROJ# C2565 UTILITY LOCATION STJR	6/17/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	197.74	3920462	11QP-G37L-MFMJ	AMAZON ORDER- LAST ONE	6/17/2026
23231	STEIN, JEANELLE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	38.43	3920115	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	43.86	3920132	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	34.80	3920117	APR'26 TRAVEL	APR'26 TRAVEL	6/17/2026
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	38.50	3920117	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	887.91	3920105	JUN'26 CONF TRAVEL	JUN'26 CONF TRAVEL	6/17/2026
12658	GUITAR CENTER STORES	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	29.48	112023233	ARINV77302313	LINE 4 FROM PO 22507877 NOT RECEIVED TIL 02/2026	6/17/2026
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2026	12	20.00	112023233	ARINV77302313	LINE 4 FROM PO 22507877 NOT RECEIVED TIL 02/2026	6/17/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	262.86	3920183	IN256302	MAY 21 2026 MEETING	6/17/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	277.50	3920183	IN256298	PROJECT# 2578	6/17/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	284.70	3920183	IN256300	PROJECT# 2561	6/17/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	283.26	3920183	IN256299	PROJECT# 1994	6/17/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	278.94	3920183	IN256301	PROJECT# 1912	6/17/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	119.50	3920714	225117	TRUCK 020 TOOL LOCK INSTALL JIG	6/17/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	233.68	3920824	34828/2	AES- BRIAN- MATERIAL FOR MINI SPLIT AC UNITS	6/17/2026
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	345.09	3920701	8805301-00	MADISONVILLE ELM CEILING TILES OFFICE AREA	6/17/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	62.58	3920823	401622/1	FAE- ANDREW- REPAIR CEILING	6/17/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	81.45	3920823	401637/1	TRUCK# 222- RALPH- SUPPLIES FOR TRUCK	6/17/2026
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	300.00	3920641	30734	PRESSURE WASHER RENTAL / ABNEY	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,778.10	3920690	9954813177	VARIOUS SITES - STOCK ITEMS	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	364.86	3920798	9954813136	AC WALL SLEEVES / MAINT EAST	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	364.86	3920798	9954608445	AC WALL SLEEVES / MAINT EAST	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	364.86	3920798	9954813144	AC WALL SLEEVES / MAINT EAST	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	364.86	3920798	9954608437	AC WALL SLEEVES / MAINT EAST	6/17/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	364.86	3920798	9954813151	AC WALL SLEEVES / MAINT EAST	6/17/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	112.60	3920642	S3369622.001	TREEN CENTER REPLACEMENT FILTERS	6/17/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,542.38	3920460	W16323	COVINGTON ED CENTER COMPRESSOR	6/17/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	249.42	3920568	9124359	CHAHTHA IMA TOILET REPLACEMENT IN B WING	6/17/2026
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	239.96	3920723	2606-225233	VARIOUS SITES ERASER 2.5 GALLONS	6/17/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	130.00	3920832	S5084509.001	LITTLE ABNEY- WILL- INSTALLING MINISPLITS	6/17/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	450.60	3920421	16612125670626	PAINT SUPPLIES /SLIDELL HIGH	6/17/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	90.12	3920617	90851108010626	SJH-PAINT SUPPLIES	6/17/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	43.62	3920412	49616	MAGNOLIA TRACE HARDWARE MATERIALS	6/17/2026
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	37,348.00	3920428	22236	GYM FLOORING / CLEARWOOD	6/17/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	60.47	3920831	086019/1	AEECC- WILL- MATERIALS TO INSTALL AC UNITS	6/17/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	790.32	3920648	215039	MARIGNY ELEM GENERATOR SERVICE	6/17/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	950.00	3920648	215043	PITCHER GENERATOR SERVICE	6/17/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	100.00	3920684	FL007130	SJHS REPLACE BASE ROOM B	6/17/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	376.20	3920563	137-20109-01	CEILING FANS LAKE HARBOR	6/17/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	600.00	3920542	4894	CAM LOCK NICKEL/BOYET JR HIGH	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	21.00	3920232	21036200 05/26	ACCT#21036200 FOLSOM JR	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	37.20	3920232	21035000 05/26	ACCT#21035000 FOLSOM JR	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	37.20	3920232	21035500 05/26	ACCT#21035500 FOLSOM JR	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	21.00	3920232	21036100 05/26	ACCT#21036100 FOLSOM JR	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,124.35	3920479	1105800-05/26	ACCT#1105800 FOLSOM ELEMENTARY	6/17/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	91.89	3920571	1079926	11058500	6/17/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	225.00	3920538	044485	ALARM ALL OTHER LOCATIONS	6/17/2026
47545	INDEPENDENT ELEVATOR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	270.00	3920699	26-1035	BALANCE DUE FOR MJR & FHS NOT ON ORIGINAL ELEV INS	6/17/2026
17829	PENDERGRAST, BILLIE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3920971	1080952	REIMBURSEMENT-PENDERGRAST-CDL PHYSICAL RENEWAL	6/17/2026
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	2,647.36	3920483	162-1065332	VEHICLE#546	6/17/2026
47299	TEMPEST FLEET SERVIC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	345.88	3920121	INV-793	FLEET BUS#566	6/17/2026
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	44.44	3920124	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	40.38	3920130	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	79.61	3920131	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	81.93	3920106	MAY'26 TRAVEL	MAY'26 TRAVEL	6/17/2026
13782	MELE PRINTING	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	97.00	3920722	481656	NTI DECORATIONS LEADER SPOTLIGHT PHOTO PROPS	6/17/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	290.40	3920787	469612	SSF BRUSHES FOR THE FLOOR CLEANER	6/17/2026
46465	SIERRA HEALTH AND LI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	2026	12	721,602.90	3920396	25775-JULY 2026	UHC INSURANCE-JULY 2026	6/17/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	12	1,792.75	3920252	06152026-02	JUNE 1-15 REPLINISH CLIENT LIABILITY FUNDS	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	11	242.62	5268272	1078694	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	11	1,800.00	5269402	1078682	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	7,496.54	5265833	1078643	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	4,667.76	5269728	1078656	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	3,166.97	5269402	1078682	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	11	2,214.88	5268272	1078694	MAY 2026 CREDIT CARD	6/17/2026
25602	HERDLISKA, GEORGE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	28.14	102942	1078713	GAS REIMBURSEMENT	6/17/2026
25602	HERDLISKA, GEORGE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	106.96	102942	1078715	GAS REIMBURSEMENT	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	11	337.50	5269402	1078682	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	11	5,846.72	5269728	1078656	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	359.91	5265833	1078643	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,207.82	5269728	1078656	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	887.79	5269402	1078682	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	11	1,510.26	5268272	1078694	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	928.28	5269728	1078656	MAY 2026 CREDIT CARD	6/17/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	11	471.79	5269402	1078682	MAY 2026 CREDIT CARD	6/17/2026
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	105.00	52638	1078602	v-35529 823/594265	6/17/2026
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	105.00	52637	1078598	v-44714 823/594265	6/17/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	11.24	3920805	8042919	MANDE ELEM REPAIRS TO WALK IN FREEZER	6/17/2026
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	405.07	3920734	2109485239	CREEKSIDE-FREEZER DOOR LATCH	6/17/2026
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	12	13,008.85	3920392	NS10027_2403	OVER DUE INVOICES FOR FY 23-24	6/17/2026
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	2026	12	6,514.32	3920392	NS10027_2405	OVER DUE INVOICES FOR FY 23-24	6/17/2026
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	640.00	3920040	053126-005	SRO'S MAY 2026	6/17/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	12	29,703.65	5421	06152026-03	REPLENISH CLIENT FUNDS - WC JUNE 1-15, 2026	6/17/2026
31955	KAGAN PROFESSIONAL D	400-2234-589502-072-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	1,272.00	3920285	12610414	DARLEEN CHAUTIN, MARGARET ALLISON, PENNY FLORES	6/18/2026
8852	CAROLINA BIOLOG	450-1510-561000-000-0000-0011-000-0000-38826	MATERIAL AND SUPPLIES	2026	12	8.08	3920184	53476773 RI	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	6/18/2026
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38826	MISC NON PUBLIC EXPENDITURES	2026	12	895.00	3920376	12610485	REGISTRATION FOR DANA MENESSES 6/28-7/1/26	6/18/2026
37675	ITINERA DOCENTIA, LL	700-2214-589500-113-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	799.99	3920275	12610425	KRISTY MCWILLIAMS- AP ENG 6/22-6/25	6/18/2026
42907	MONTGOMERY COLLEGE	700-2214-589500-113-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	1,245.00	3920328	M21267299	OLGA BUSH AP US HISTORY 6/22-6/26/2026	6/18/2026
42907	MONTGOMERY COLLEGE	700-2214-589500-113-0000-0000-000-0000-70626	MISC NON PUBLIC EXPENDITURES	2026	12	1,149.00	3920327	12610429	MAUREEN PIPPENGER ONLINE COLLEGE 6/22-6/26	6/18/2026
2022	PEARL RIVER HIG	900-1130-561000-000-0000-0000-000-0000-92326	MATERIAL AND SUPPLIES	2026	12	4,000.00	3920735	1080244	PRH-REIMBURSEMENT-SEAPERCH INTERN'L TRAVEL	6/18/2026
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	100.92	3920210	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	37.70	3920148	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	269.41	3920186	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	237.73	3920217	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	147.90	3920217	JUN'26 TRAVEL	JUN'26 TRAVEL	6/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	390.78	3920196	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	211.41	3920196	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	181.40	3920176	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	118.25	3920140	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	98.02	3920163	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	355.98	3920162	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	42.27	3920177	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
26919	BARDUCA, KARLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	173.49	3920155	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
27382	CLEMONS, ABBIGAIL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	309.94	3920195	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	256.22	3920154	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	230.41	3920154	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
31613	BERTRAM, JANET L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	42.05	3920164	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	75.98	3920137	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	132.82	3920211	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	152.25	3920136	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	94.69	3920149	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	8.70	3920169	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	55.25	3920181	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	232.65	3920204	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	102.23	3920182	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	49.30	3920187	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
45645	DROBNER, ALEXIS K.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	41.83	3920215	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	105.05	3920185	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	192.78	3920161	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
47128	COMBS, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	78.30	3920197	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	5.08	3920189	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	72.50	3920189	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
31373	BARWICK, NICOLE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	71.78	3920157	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	113.97	3920202	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	69.24	3920202	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	282.75	3920201	APR'26 TRAVEL	APR'26 TRAVEL	6/18/2026
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	240.70	3920201	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
14866	SCHOOL DATEBOOKS INC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	3,673.60	3920510	C26-0332458	BOYET-26-27 SCHOOL PLANNERS	6/18/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	21.99	3920823	401664/1	TRUCK# 619- DILLION- SUPPLIES	6/18/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	116.88	3920732	S5084199.001	3 BIT CARBIDE HOLE/TRUCK# 575	6/18/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,200.00	3920648	215122	MHS GENERATOR SERVICE	6/18/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	475.00	3920648	215123	5TH WARD GENERATOR SERVICE	6/18/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	219.99	3920606	70708	LHM-SALE OF SPARE PART	6/18/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,631.91	3920540	48911	FONT HIGH #57 LIMESTONE DELIVERY	6/18/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,590.30	3920659	48909	LEE ROAD JR HIGH #57 LIMESTONE DELIVERY	6/18/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,615.95	3920659	48908	FIFTHWARD DELIVERY OF #57 LIMESTONE	6/18/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	1,615.95	3920659	48910	MONTELEONE JR #57 LIMESTONE DELIVERY	6/18/2026
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,323.68	3920483	162-1065333	VEHICLE#644	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925710	BI-ANNUAL OIL CHANGE # 551	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925705	BI-ANNUAL OIL CHANGE # 556	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925695	BI-ANNUAL OIL CHANGE # 562	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925696	BI-ANNUAL OIL CHANGE # 567	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925697	BI-ANNUAL OIL CHANGE # 614	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925706	BI-ANNUAL OIL CHANGE # 619	6/18/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925708	BI-ANNUAL OIL CHANGE # 640	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925709	BI-ANNUAL OIL CHANGE # 643	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925711	BI-ANNUAL OIL CHANGE # 670	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925698	BI-ANNUAL OIL CHANGE # 687	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925699	BI-ANNUAL OIL CHANGE # 688	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925700	BI-ANNUAL OIL CHANGE # 691	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925701	BI-ANNUAL OIL CHANGE # 707	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925702	BI-ANNUAL OIL CHANGE # 713	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925703	BI-ANNUAL OIL CHANGE # 597	6/18/2026
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	435.93	3920807	060925704	BI-ANNUAL OIL CHANGE # 727	6/18/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	67.43	3920153	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	40.82	3920207	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	49.30	3920173	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	88.96	3920174	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	23.20	3920179	MAY'26 TRAVEL	MAY'26 TRAVEL	6/18/2026
42992	ODP BUSINESS SOLUTIO	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	90.56	3921168	472709507001	2026 NTI SUPPLIES	6/18/2026
6325	HOWARD, RUSSELL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	64.37	3920270	1078918	REIMB OVERPAID HEALTH/LIFE INS PREMIUMS	6/18/2026
7963	LEBLUE, STACEY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	280.52	3920304	1078921	REIMB OVER PAYMENT ON HEALTH/LIFE INS.	6/18/2026
9052	SANFORD, REGINA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	1,036.85	3920381	1079151	REFUND-OVERPYMT ON HEALTH/LIFE INSURANCE	6/18/2026
13656	MARANGE, HELEN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	35.77	3920316	1078928	REIMB ON OVERPAID HEALTH & LIFE INS.	6/18/2026
39020	DAVIS, COLEEN N.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	64.07	3920205	1079414	REFUND HEALTH/LIFE INS OVERPAYMENT	6/18/2026
42222	WYLIE, RHONDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	64.07	3920451	1079415	REFUND HEALTH/LIFE INS OVERPAYMENT	6/18/2026
47540	HERA SPORTS SURFACES	PWF-2630-543000-030-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	3,900.00	3920695	26-077	P0552 CHS & NHS TURF MAINTENANCE & GMAX	6/18/2026
47540	HERA SPORTS SURFACES	PWF-2630-543000-013-0000-0000-000-0000-P0552	REPAIR & MAINT	2026	12	3,900.00	3920695	26-077	P0552 CHS & NHS TURF MAINTENANCE & GMAX	6/18/2026
47257	CANDID EVENTS PHOTO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	162.50	52641	003	V-47257 888/594155	6/18/2026
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	200.00	52639	1078745	V-38319 823/594265	6/18/2026
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	2026	12	105.00	52640	1078746	V-42311 823/594265	6/18/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,165.97	3912016	1005521388	REMOVAL & DISPOSAL MATERIALS REF 22509128 WES	6/19/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	3,146.61	3912016	1005521402	REMOVAL & DISPOSAL MATERIALS REF 22509128 PES	6/19/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,081.49	3912016	1005521408	REMOVAL & DISPOSAL MATERIALS REF 22509128 MARIGNY	6/19/2026
46885	CLEAN HARBORS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	3	1,724.34	3912016	1005521421	REMOVAL & DISPOSAL MATERIALS REF 22509128 SLOAN	6/19/2026
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	15.99	44	222012	degreaser	6/19/2026
14588	RAINEY ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	1,176.00	55212	51948/51949	FB SCOREBOARD EQUIPMENT	6/19/2026
11972	DELL MARKETING	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	2,707.60	3920208	10879775341	SCHOOL TECHNOLOGY	6/19/2026
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	41.79	112023231	20813719713	CCE-OFFICE SUPPLIES	6/19/2026
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	821.92	3920457	R8800	BAYOU LACOMBE 300 HALL BACK DOOR GLASS REPLACEMENT	6/19/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,765.23	3920732	S5084025.002	LD-CNTR BOX&INT/ABNEY EARLY CHILDHOOD	6/19/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	792.04	3920648	215204	CENTRAL OFC SERVICE GENERATOR	6/19/2026
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	9,875.00	3920523	1079916	MAD JR - REPLACE FENCE	6/19/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	22.30	3921095	030-0015-00 05/26	ACCT#030-0015-00 SLIDELL MAINTENANCE	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	6,097.53	3920442	0540001000-06/26	ACCT# 0540001000 BOYET JR	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	3,665.34	3920442	0540001100-06/26	ACCT#0540001100 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	210.55	3920442	0540001800-06/26	ACCT#0540001800 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	84.44	3920442	0540001900-06/26	ACCT# 0540001900 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3920442	0540002200-06/26	ACCT#0540002200 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	88.78	3920442	0531700003-06/26	ACCT# 0531700003 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	745.42	3920442	9999901700-06/26	ACCT#9999901700 LITTLE OAK	6/19/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	10,748.93	3920442	1004875601-06/26	ACCT#1004875601 LITTLE OAK	6/19/2026
47534	TRU CONNECT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	500.00	3920619	20260548	PMT FOR TROUBLESHOOTING BOARD MICROPHONES	6/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44765	SIDELINE INTERACTIVE	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,899.00	3920512	IN4700	SJH-Podium- Traditional Static Sign PodTrad	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	323.35	6265315	06265315	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	579.80	6266401	06266401	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	203.94	6265916	06265916	CAPITAL ONE CREDIT CARD STATEMENT 6265916	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	408.97	90626309	062626	CAPITAL ONE JUNE 2026	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	85.00	196266425	6.19.26	CREDIT CARD CHARGES FOR JUNE 2026	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	417.11	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	275.00	6266401	06266401	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	2,231.00	6265916	06265916	CAPITAL ONE CREDIT CARD STATEMENT 6265916	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	6,420.00	6265953	06/26/5953	CAPITAL ONE CC STATEMENT 06/19/26	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	12,462.00	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	6,704.00	130626017	8017 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,844.15	6265315	06265315	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	673.86	196266425	6.19.26	CREDIT CARD CHARGES FOR JUNE 2026	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	18.64	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	59.00	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,376.43	626269346	CC 9346 06/2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	302.88	626269094	CC 9094 06.2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,799.12	626268157	CC 8157 06.2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,787.94	626262471	CC 2471 06.2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	5,370.22	626266096	CC 6096 06.2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	4,378.27	626268140	CC 8140 06.2026		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	21.65	6265916	06265916	CAPITAL ONE CREDIT CARD STATEMENT 6265916	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	2,494.69	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	167.70	130626017	8017 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,596.38	6265315	06265315	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,299.57	6266401	06266401	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,093.59	72602588	1081058	PAYMENT	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,148.00	5265082	06265082	CAPITAL ONE CC STATEMENT 06265082	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,805.44	6265916	06265916	CAPITAL ONE CREDIT CARD STATEMENT 6265916	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	220.08	62611194	JUNE 2026 CAPITAL ON	JUNE 2026 CAPITAL ONE CREDIT CARD	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	23.97	578330626	1081302	June 2026 Credit Card Statement	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	940.50	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	6,687.81	130626017	8017 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	250.90	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	833.61	6265874	1081908		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	86.74	6266401	06266401	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	149.80	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	77.42	130626017	8017 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	2,718.20	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	734.41	6265973	CAP ONE CC JUN 2026	CAP ONCE CC JUN 26	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	209.01	6265874	1081908		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	807.78	6265973	CAP ONE CC JUN 2026	CAP ONCE CC JUN 26	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	65.00	90626309	062626	CAPITAL ONE JUNE 2026	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	437.61	578330626	1081302	June 2026 Credit Card Statement	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	259.62	6265874	1081908		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	621.61	6265973	CAP ONE CC JUN 2026	CAP ONCE CC JUN 26	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	234.00	72602588	1081058	PAYMENT	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	35.18	6265916	06265916	CAPITAL ONE CREDIT CARD STATEMENT 6265916	6/19/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	156.00	90626309	062626	CAPITAL ONE JUNE 2026	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	308.70	6265315	06265315	JUNE 2026 CREDIT CARD PURCHASES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	31.99	62611194	JUNE 2026 CAPITAL ON	JUNE 2026 CAPITAL ONE CREDIT CARD	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	192.75	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	269.95	6265874	1081908		6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	665.32	130626818	7818 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	290.08	130626923	0923 06 26	CHS JUNE 2026 CREDIT CARD CHARGES	6/19/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	467.37	6265973	CAP ONE CC JUN 2026	CAP ONCE CC JUN 26	6/19/2026
45481	RESTAURANT SUPPLY	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	2026	12	2,674.38	3920739	INV-794933	CUTTING BOARDS - MULTI CAFE'S	6/19/2026
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	275.80	3920766	71102	LITTLE OAK MILK BOX GASKETS	6/19/2026
9408	KEELING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	508.25	52049	s4702827	v-9408 140/594155	6/20/2026
17637	SMITH'S SPORTING GOO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,482.67	3920609	7262	SHS-PE	6/20/2026
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	370.70	3920144	0000235599	CLASS BOOKS 6TH WARD	6/22/2026
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	12	87.72	3920361	APRIL 2026	TRAVEL APRIL 2026	6/22/2026
6736	YEAGER, NANCY M.	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	12	188.00	3920453	FEB 25-27 2026	TRAVEL FEB 2026	6/22/2026
46722	CINGUIGRANNO, JENNIF	300-2234-558200-014-0192-0023-000-0000-30826	TRAVEL	2026	12	286.66	3920192	FEB 25-27 2026	TRAVEL FEB 2026	6/22/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	12	13.20	3920361	APRIL 2026	TRAVEL APRIL 2026	6/22/2026
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	2,319.18	3920348	6139449-0	EDC-TONER FOR SWE OFFICES	6/22/2026
7484	COCHRAN, KIM	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	12	128.42	3920196	JUNE 2026	TRAVEL JUNE 2026	6/22/2026
21439	MARQUETTE, SHERRY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	12	145.41	3920318	JUNE 2026	TRAVEL JUNE 2026	6/22/2026
28195	BABIN, MELISSA	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	12	21.00	3920154	JUNE 2026	TRAVEL JUNE 2026	6/22/2026
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0000-000-0000-63226	TRAVEL	2026	12	61.12	3920408	JUNE 2026	TRAVEL JUNE 2026	6/22/2026
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-70926	MISC PURCHASED SERVICES	2026	12	887.00	3920190	1078975	INVOICE FOR RSN SEAT	6/22/2026
31241	CFW JR LLC	900-1530-561000-000-0000-0000-000-0000-94626	MATERIAL AND SUPPLIES	2026	12	103.00	3920190	1078975	INVOICE FOR RSN SEAT	6/22/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-018-0000-0000-000-0000-C1942	CONSTRUCTION SERVICES	2026	12	33,840.00	3920677	2-C1942	STPSB PROJ# C1942 FES	6/22/2026
10493	AMAZON.COM	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	51.03	3920142	1NJL-JNV4-MVVV	AMAZON ORDER- LAST ONE	6/22/2026
26772	NICAUD, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	64.53	3920338	MAY 2026	TRAVEL MAY 2026	6/22/2026
26772	NICAUD, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	64.53	3920338	APRIL 2026	TRAVEL APRIL 2026	6/22/2026
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,848.00	3920553	90956007	TEXTBOOKS-NO DIGITAL FOLSOM JR	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	20.22	3920463	0000235598	TEXTBOOKS-NO DIGITAL CAROLYN PARK	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	628.80	3920463	0000235621	TEXTBOOKS-NO DIGITAL – MANDEVILLE ELEMENTAR Y	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	289.82	3920463	0000235590	TEXTBOOKS-NO DIGITAL – FLORIDA AVE	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	67.40	3920463	0000235592	TEXTBOOKS-NO DIGITAL –FIFTH WARD	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	67.40	3920463	0000235591	TEXTBOOKS-NO DIGITAL –FOLSOM ELEMENTARY	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	629.16	3920463	0000235623	TEXTBOOKS-NO DIGITAL ST TAMMANY JR	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,179.00	3920463	0000235622	TEXTBOOKS-NO DIGITAL –MAGNOLIA TRACE	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	838.40	3920463	0000235624	TEXTBOOKS-NO DIGITAL PONTCHARTRAIN	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	53.92	3920463	0000235596	TEXTBOOKS-NO DIGITAL ALTON	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	640.30	3920463	0000235597	TEXTBOOKS-NO DIGITAL ABITA SPRINGS MIDDLE	6/22/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	404.40	3920463	0000235595	TEXTBOOKS-NO DIGITAL BONNE ECOLE	6/22/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	160.93	3920765	1LFC-C7JG-RMTV	SCHOOL TECHNOLOGY	6/22/2026
10493	AMAZON.COM	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	235.32	3920142	1NJL-JNV4-MVVV	AMAZON ORDER- LAST ONE	6/22/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	702.95	3920938	14518	ON SITE BULK- DALE R.	6/22/2026
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	8,570.88	3920701	8805335-00	VARIOUS SITES - CEILING TILE	6/22/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	22.48	3920823	401846/1	NHS- LOGAN- LEVELER	6/22/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	114.20	3920852	19893389-00	NHS-MAINTENANCE	6/22/2026
9470	SLIDELL EASY PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	29.99	3920608	106323	TRUCK#558	6/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	444.41	3920458	S3367639.001	FOLSOM ELM CAFE HVAC MOUNTING PAD	6/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	35,449.50	3920642	S3369248.001	MAINTENANCE 265V PTAC UNITSAS PER BID - 1889	6/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	63.65	3920642	S3371332.001	GRAFFIC ARTS TRANSFORMER FOR SUP UNIT	6/22/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	29.88	3920642	S3371157.001	FOLSOM CALK REPLACE SLEEVE	6/22/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,167.00	3920704	8043167	EMERGENCY FREON FOR HARRISON	6/22/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5.00	3920704	F032021	CUSTOMER# 0010715 SP	6/22/2026
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	210.99	3920346	1635-458458	BATTERY/TRUCK# 411	6/22/2026
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	-22.00	3920346	1635-458474	CORE RETURN	6/22/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	84.06	3920794	9146222	MAG TRACE BALL VALVES	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,091.93	3920421	92220108010626	PAINT SUPPLIES/MAINT EAST	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	447.33	3920421	17594125670626	PAINT SUPPLIES/ VARIOUS SITES	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	473.13	3920421	17586125670626	PAINT/SLIDELL HIGH GYM	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	63.14	3920420	43990107880626	LAKE HARBOR PAINT MATERIALS	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	106.78	3920420	43982107880626	ABITA ELM PAINT MATERIALS	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	77.13	3920420	43974107880626	ABITA MIDDLE PAINT MATERIALS	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	248.80	3920617	92212108010626	SHS-PAINT SUPPLIES	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	114.61	3920617	92238108010626	ABNEY-PAINT SUPPLIES	6/22/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	44.09	3920616	43966107880626	PES-TMS-PAINT SUPPLIES	6/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	329.98	3920730	86079/1	LADDR6'/TRUCK# 662	6/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	87.98	3920831	86057/1	TRUCK# 623 CHAD- GAS FOR WEEDEATER, BOOT FOR EDDIE	6/22/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	42.97	3920831	086068/1	SHS-RONALD- CAPPING OFFWATER TO TWO STORY BUILDING	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	164.25	3920308	15681	MAY- TRAVIS- ZMK	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	57.98	3920308	20181	TRANSPORTATION- RACHAEL BUS # 277	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.50	3920308	20907	LPE- TRAVIS- # 426	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	164.00	3920308	20921	ABNEY- TRAVIS- FOR OLD PO 22504770	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	109.95	3920308	22937	SHS- AL- HSP-100PK-MS	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.98	3920308	23664	SHS- AL-10102	6/22/2026
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,230.00	3920308	27395	FOR OLD PO# 22507208- TRAVIS-	6/22/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	825.00	3920648	215327	MAYFIELD GENERATOR SERVICE	6/22/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	27.96	3920720	197447/1	CHAHTA-IMA WATER FOUNTAIN REPAIR A-WING	6/22/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	230.68	3920563	137-20332-01	MANDEVILLE MIDDLE CEILING FAN REPLACEMENTS	6/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	57.70	3920557	1234549	LAKE HARBOR BUILDING MATERIALS	6/22/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	81.80	3920673	1233882	MONTELEONE REPAIRING BENCHES	6/22/2026
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	275.00	3920978	70907	FJH-BAND ROOM -WATER LEAK	6/22/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	31.47	3920582	S180524951.001	CHS-MATERIALS	6/22/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	374.52	3920545	1080005	STPSB SALMEN HIGH SCHOOL ACCT# 210003662975	6/22/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	474.57	3920792	47163	020 ALARM--EMERGENCY LITTLE OAK	6/22/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	32.20	3920614	INV037568	FLEET 412	6/22/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	32.20	3920614	INV037567	TRAILER REPAIR	6/22/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,896.48	3921155	C118258	BUS# 715 OIL FIL/ BASIC MAINT/ BRAKES CHANGE	6/22/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	771.20	3921155	C118246	BUS# 638 REMOVE DAMAGED REFLECTIVE TAPE/ REPAIRED	6/22/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	6,066.96	3921155	C118245	BUS# 638 BODY REPAIR WITH LABOR	6/22/2026
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	2,934.65	3920554	468665	CUSTODIAL SUPPLIES	6/22/2026
35715	ARCHER, VANESSA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	128.74	3920649	1080180	REFUND FOR 03-04/26 HEALTH/LIFE OVRPMT	6/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	2026	12	1,560.00	52648	1078810	timesheets	6/22/2026
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2026	12	4,423.80	44489	1078829		6/22/2026
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,891.80	44477	E26196		6/22/2026
23578	BREWER, TARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	500.00	44472	89		6/22/2026
47377	BOX SIX	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,000.00	44471	INV-4955		6/22/2026
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	1,885.00	44473	33126		6/22/2026
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	123.96	3920812	225194	FOLSOM ELEM SUPPLIES SUMMER MAINTENANCE	6/22/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46965	CARTER, KRISTAL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	2	300.00	102393	1268	FUNDRAISER	6/23/2026
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52826	MATERIAL AND SUPPLIES	2026	12	42.81	3920357	1079170	PRH-REIMBURSEMENT	6/23/2026
2052	BLUUM USA, INC	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	78.40	3920168	1097546	SCHOOL TECHNOLOGY	6/23/2026
2052	BLUUM USA, INC	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	1,706.00	3920466	1097547	SCHOOL TECHNOLOGY	6/23/2026
11972	DELL MARKETING	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	2026	12	2,147.12	3920472	10880203824	SCHOOL TECHNOLOGY	6/23/2026
47535	KIDCAM CAMPS	700-1300-532000-000-0000-0000-000-0000-70526	PURCHASED EDUCATIONAL SVCS	2026	12	1,790.28	3920808	18	ST. TAMMANY INTERNS PAY WEEK 3 & 4	6/23/2026
39040	HUNT RAGUSA CONTRACT	BPO-4600-545000-014-0000-0000-000-0000-C1980	CONSTRUCTION SERVICES	2026	12	45,180.30	3920698	001-C1980	STPSB PROJ# C1980 AEECC FENCING & GATE	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,858.60	3920767	0000235693	TEXTBOOKS-NO DIGITAL – MAYFIELD	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	370.70	3920767	0000235644	TEXTBOOKS-NO DIGITAL – LANCASTER	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	774.90	3920767	0000235696	TEXTBOOKS-NO DIGITAL RIVERSIDE	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	786.00	3920767	0000235688	TEXTBOOKS-NO DIGITAL – LYON	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	831.10	3920767	000235642	TEXTBOOKS-NO DIGITAL –LEE ROAD	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	628.80	3920767	0000235698	TEXTBOOKS-NO DIGITAL WOODLAKE	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	168.50	3920767	0000235643	TEXTBOOKS-NO DIGITAL – LAKE HARBOR	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	525.72	3920767	0000235641	TEXTBOOKS-NO DIGITAL – LITTLE OAK	6/23/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	628.80	3920767	0000235697	TEXTBOOKS-NO DIGITAL WHISPERING FOREST	6/23/2026
1169	SCHOOL HEALTH C	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	2,215.88	3920839	CINV000408646	AED PACKAGE FOR BACKFIELD	6/23/2026
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	88.00	3920830	0141750-IN	COFFEE SERVICES 00-0001963 TRANSPORTATION	6/23/2026
44191	RESCUE ONE TRAINING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	10,878.00	3920836	2026-3347	AED PADS & BATTERIES	6/23/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	156.00	3920714	225118	CENTRAL OFFICE CABINET HINGES	6/23/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	119.10	3920824	34841/2	NHS- JORDAN- NEW A/C UNITS IN LOCKER ROOM	6/23/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	246.44	3920621	19950284-00	BWE-MATERIALS	6/23/2026
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	556.49	3920548	496216480	BRASS LF SWING/ABNEY EARLY CHILDHOOD	6/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	616.94	3920458	S3366818.001	EMERG/AC SUPPLY LHS COND MOTOR	6/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	603.43	3920458	S3367606.001	NEUCO 27 MOTOR/SLIDELL HIGH GYM	6/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,333.88	3920458	S3369620.001	ASCOMP COMPRESSOR/LAKESHORE HIGH AG	6/23/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33.97	3920642	S3371691.001	PITCHER REPLACEMENT FILTERS	6/23/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	329.28	3920704	3116370	PLEAT FLTR/CYPRESS COVE	6/23/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,609.04	3920704	3116369	PLEAT FLTR-BELT/LAKESHORE HIGH	6/23/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	90.99	3921159	35499	TARKETT II VCT MEADOW	6/23/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	199.84	3920832	S5085767.001	SAL- BRIAN- LIGHTING IN AUX GYM	6/23/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,514.23	3920420	02138133620626	VARIOUS SITES PAINT MATERIALS	6/23/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	154.89	3920616	02013133620626	CHS-PAINT SUPPLIES	6/23/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	24.99	3920611	49639	PES-MATERIALS	6/23/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	630.39	3920648	215346	LITTLE OAK GENERATOR SERVICE	6/23/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	825.00	3920768	215384	GENERATOR PARTS AND SERVICE BROOKS CENT	6/23/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	90.85	3920821	197473/1	WES- FRED B.- NUTS & BOLTS FOR FENCING	6/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	195.17	3920582	S180546277.001	CHS-MATERIALS	6/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	159.32	3920582	S180555303.001	CHS-MATERIALS	6/23/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	23.77	3920694	S180551051.001	PES-MATERIALS	6/23/2026
46294	SWIFT RECREATION, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	5,403.74	3920847	21917-CS	PLAYGROUND EQUIPMENT REPAIR/ W FOREST	6/23/2026
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	83.13	3921150	139094	SAL-PRO TURN 160 HP- DALE R.	6/23/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	235.98	3920578	424396	FLOOR MATS REF# 8559686	6/23/2026
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	18.38	3921145	424538	SUPPLIES FOR FLEET BUSES	6/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	2,001.48	3921155	C118276	BUS# 555 OIL & FUEL CHECK/BRAKES	6/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	2,001.48	3921155	C118278	BUS# 656 OIL & FUEL CHECK/BRAKES	6/23/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	634.35	3921155	C118284	BUS# 602 OIL & FUEL CHECK/BRAKES	6/23/2026
13168	KENT-MITCHELL B	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	2026	12	1,095.00	3921155	C118273	BUS# 181 BLUE BIRD JENNIFER WHEELER BUS DAMAGED	6/23/2026
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	2026	12	1,057.10	3920461	I-29438	TRANSULATION SERVICES	6/23/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	364.92	3920561	INV 3269790	LINE @ 12 KRAFT PAPER TOWEL MULTI FOLD4000 TOWELS	6/23/2026
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	350.00	50581	1079028	REIMBURSE CENTRAL FOR DRC ALGEBRA TESTING ERRORS	6/23/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	108.14	3920852	19927105-00	SJHS REPAIRS TO WALK IN COOLER	6/23/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	1	105.00	3909776	1043084	PATIENT: PAUL LIBERTO ACCT# 33417	6/24/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	1	10.25	3909776	1043093	PATIENT: FRANCESCA CORE ACCT# 30131	6/24/2026
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	2	2,165.26	43780	930079335		6/24/2026
3488	CDW, LLC	300-1510-561000-048-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	446.85	3920469	AJ8SY1I	GOOGLE CHROME EDUCATIONAL UPGRADE	6/24/2026
40655	UT AT EL PASO	400-2234-589502-071-1416-0023-000-0000-36826	NON PUBLIC TRAVEL	2026	12	775.00	3920434	V0009635	WEBINAR REGISTRATION NON-PUBLIC	6/24/2026
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	2026	12	57,724.88	5425	1079570	JUNE'26 MONTHLY PAYROLL DEDUCTS - DENTAL	6/24/2026
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	2026	12	20,804.00	5427	1079572	JUNE'26 PAYROLL DEDUCT CHANGE LIST	6/24/2026
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	2026	12	82,809.10	5426	1079571	JUNE '26 MONTHLY PAYROLL DEDUCTS - DUES	6/24/2026
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	2026	12	7,333.66	5428	1079574	JUNE'26 MONTHLY LA DEFFERED COMP PLAN	6/24/2026
47221	BLESSED BOXES	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	12	219.00	3920536	11871	1918 CES STORAGE CONTAINER	6/24/2026
32371	JJE CONTRACTING LLC	C41-4600-545000-009-0000-0000-000-0000-C2515	CONSTRUCTION SERVICES	2026	12	2,500.00	3920703	2615	2515 ROOM 230 ABATEMENT	6/24/2026
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	84.18	3920266	MAY 226	TRAVEL MAY 2026	6/24/2026
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	145.65	3920288	MAY 2026	TRAVEL MAY 2026	6/24/2026
7214	LAFERRARA, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	41.85	3920297	MAY 2026	TRAVEL MAY 2026	6/24/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	313.42	3920335	MAY 2026	TRAVEL MAY 2026	6/24/2026
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	172.33	3920312	MAY 2026	TRAVEL MAY 226	6/24/2026
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	47.05	3920267	MAY 2026	TRAVEL MAY 2026	6/24/2026
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	79.03	3920307	MAY 2026	TRAVEL MAY 2026	6/24/2026
36149	HEAD, BRIGITTE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	195.46	3920263	MAY 226	TRAVEL MAY 2026	6/24/2026
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	90.05	3920259	MAY 2026	TRAVEL MAY 2026	6/24/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	213.66	3920256	MAY 2026	TRAVEL MAY 2026	6/24/2026
47644	LARSON, MARK C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	110.71	3920302	MAY 2026	TRAVEL MAY 2026	6/24/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	36.54	3920303	MAY 2026	TRAVEL MAY 2026	6/24/2026
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	47.56	3920303	APRIL 2026	TRAVEL APRIL 2026	6/24/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	97.95	3920353	MAY 2026	TRAVEL MAY 2026	6/24/2026
47425	PAPA, JANIE S	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	102.37	3920353	APRIL 2026	TRAVEL APRIL 2026	6/24/2026
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	18.56	3920366	MAY 2026	TRAVEL MAY 2026	6/24/2026
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	2026	12	57.94	3920468	IN257380	BID #1896-CHROMEBOOK REPAIR PARTS AND MISC SUPPLIE	6/24/2026
41749	RAMROCK RESALE, LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	699.00	3920602	49817	BROCK-FOLDERS- RAMROCK	6/24/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	501.60	3921164	402105/1	PLYWOOD FOR BOOKCASES/FLA AVE	6/24/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	67.38	3920621	19974554-00	HIE-MATERIALS	6/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	393.37	3920524	S3366515.001	LANCASTER CONTACTOR REPLACEMENTS	6/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	63.89	3920759	S3372279.001	CENTRAL OFC REPLACEMENT FILTERS	6/24/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.59	3920759	S3372462.001	FOLSOM ELEM CAFA GAS FOR NEW INSTALL A/C SYSTEM	6/24/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	574.90	3920704	3116356	VPS-235-AH/SLIDELL HIGH CAFE	6/24/2026
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	224.07	3920805	3116593	ALTON- RAY- 14" X 16" FLEX	6/24/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	104.68	3920683	9150534	CHS CLEAN OUT BY FTBALL FIELD HOUSE	6/24/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	54.34	3920832	S5086423.001	TRANS- FRED- LIGHTBULBS REPLACEMENT	6/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	517.89	3920514	02575133620626	MANDEVILLE MIDDLE PAINT MATERIALS	6/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	399.80	3920617	93145108010626	PAINT SUPPLIES/ABNEY ELEM	6/24/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	225.30	3920617	9194108010626	PAINT/SLIDELL HIGH GYM	6/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	299.97	3920730	86114/1	HI-YIELD SUPER CONCENTRA	6/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	36.99	3920831	086106/1	TRUCK# 619 DYLAN- SUPPLIES	6/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	95.92	3920831	086107/1	NHS-DAMIAN- ROOF LEAK	6/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	38.97	3920831	086115/1	SAL-BRIAN-GYM LIGHT BULBS	6/24/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	38.24	3920831	86119/1	AEECC-KEVIN W.- AC DRAINING & FITTINGS	6/24/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	21.97	3920831	086120/1	AEECC- LOGAN- DRYWALL REPAIR	6/24/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	650.00	3920768	215398	GENERATOR PARTS AND SERVICE ABNEY ELEM	6/24/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	775.00	3920768	215397	GENERATOR PARTS AND SERVICE BOYET	6/24/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	59.93	3920581	S180562417.001	PRH-MATERIALS	6/24/2026
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	22,913.83	3920460	W696321	NHS GYM/AC ACME REF	6/24/2026
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	4,801.14	3920150	1079439	MULITPLE SCHOOLS & SITES PHONE CHARGES JULY '26	6/24/2026
17204	MORIDGE MFG., INC.	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	9,138.75	3920725	835764	MOWER ASSY 227VG4 DALE R.	6/24/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	900.00	3921133	1081593	STPSB BUS 509 PULL ALL SYSTEMS	6/24/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,050.00	3921133	1081597	STPSB BUS 511 PULL ALL SYSTEMS	6/24/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,050.00	3921133	1081602	STPSB 512 PULL ALL SYSTEMS	6/24/2026
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	1,250.46	3920935	9810071448	IT DEPARTMENT PRINTERS	6/24/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	231.49	3920298	MAY 2026	TRAVEL MAY 2026	6/24/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	63.80	3920323	MAY 2026	TRAVEL MAY 2026	6/24/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	80.48	3920295	MAY 2026	TRAVEL MAY 2026	6/24/2026
45216	HOLT, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	66.70	3920268	MAY 2026	TRAVEL MAY 2026	6/24/2026
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	132.00	3920830	0141808-IN	COFFEE SERVICES 00-0001958 HARRISON	6/24/2026
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	2026	12	149.99	3921176	49816	POSTER PRINTER INK	6/24/2026
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	615.89	3920720	197513/1	BATTERIES AND ECHO SHELLS	6/24/2026
9520	A & L SALES INC	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	23,639.22	3920456	7350094	FLOOR SCRUBBERS SC#4400020465	6/24/2026
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	2026	12	1,364.58	50380	1079382	PAY SWEDL	6/24/2026
47678	COMBEL, ERIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	2026	12	200.00	7151	1079394	SUMMER ARTS CAMP REFUND	6/24/2026
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	554.38	52650	3040057592	bus maintenance - new tire	6/24/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	12	89.70	3920660	IN257378-BID L289	OPEN BID AD BILLED PER CONTRACT	6/24/2026
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	2026	12	83.92	3920660	IN257379-BIDL288	OPEN BID ADVERTISE BILLED PER CONTRACT	6/24/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	149.53	3920805	8043318	MANDE ELEM WALKIN FREEZER	6/24/2026
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	2	299.00	3911047	34613	MADISONVILLE ELM	6/25/2026
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	1	-55.80	3910388	39434177	CREDIT MEMO 39406105	6/25/2026
2052	BLUUM USA, INC	300-1510-543000-036-0192-0024-000-0000-30826	REPAIR & MAINT	2026	12	1,890.00	3920466	726892-1	SCHOOL TECHNOLOGY	6/25/2026
2052	BLUUM USA, INC	300-1510-561000-036-0192-0024-000-0000-30826	MATERIAL AND SUPPLIES	2026	12	18,349.00	3920466	726892-1	SCHOOL TECHNOLOGY	6/25/2026
33551	CAGLE, ANGELLE	400-2234-558200-086-0162-0023-000-0000-36826	TRAVEL	2026	12	280.12	3920180	MAR 26 TRAVEL	MAR 26 TRAVEL	6/25/2026
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	12	133.06	3920213	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	2026	12	14,715.36	5429	1079622	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	2026	12	106,059.42	5429	1079602	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	2026	12	28,795.45	5429	1079597	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	2026	12	4,499.90	5429	1079633	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	2026	12	52,702.26	5429	1079607	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	2026	12	9,192.49	5429	1079617	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	2026	12	4,030.52	5429	1079637	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2026	12	5,571.10	5429	1079635	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	2026	12	10,918.35	5429	1079621	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	2026	12	250.00	5429	1079615	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2026	12	1,270.00	5429	1079616	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	2026	12	50.00	5429	1079620	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	2026	12	24,997.64	5429	1079594	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2026	12	1,077.50	5429	1079611	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	2026	12	150.00	5429	1079612	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	2026	12	1,082.99	5429	1079605	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	2026	12	8,460.00	5429	1079614	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	2026	12	41,375.63	5429	1079606	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	2026	12	50.00	5429	1079618	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	2026	12	52.12	5429	1079632	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	2026	12	275.00	5429	1079608	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	2026	12	32.30	5429	1079626	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	2026	12	18.30	5429	1079630	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	2026	12	33.76	5429	1079627	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	2026	12	63.38	5429	1079625	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	2026	12	143.66	5429	1079629	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	2026	12	54.40	5429	1079624	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	2026	12	288,421.86	5429	1079634	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	2026	12	74,426.87	5429	1079636	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	2026	12	3,079.66	5429	1079609	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	2026	12	9,535.00	5429	1079613	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	2026	12	6,790.00	5429	1079610	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	2026	12	1,212.50	5429	1079591	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	2026	12	158,615.94	5429	1079585	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	2026	12	50.00	5429	1079619	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247208-000-0000-0000-000-0000-	FIDELITY LIFE 8148	2026	12	4,612.62	5429	1079593	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	2026	12	59,265.63	5429	1079582	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	2026	12	23,905.36	5429	1079577	JUNE'26 MONTHLY PAYROLL DEDUCTIONS	6/25/2026
36090	RAE SECURITY SOUTHWE	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	2026	12	7,116.00	3920509	INV-RS-SW-67690	BKE-007 INVENTORY REPLACEMENT CAMERAS	6/25/2026
42283	DELTA FENCE SPECIALI	BPO-4600-545000-002-0000-0000-000-0000-C1981	CONSTRUCTION SERVICES	2026	12	20,475.00	3920672	12610205	STPSB PROJ# C1981 FENCING AES	6/25/2026
45289	SALAS O'BRIEN, LLC	C39-4300-533400-107-0000-0000-000-0000-C1912	ARCHITECT/ENGINEERING SVCS	2026	12	143.00	3920605	502606141	STPSB PROJ# C1912 MAR- AIR UNIT	6/25/2026
7225	ALEXIUS, STACEY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	12	1,314.29	3920139	APR-MAY 26 TRAVEL	APR-MAY 26 TRAVEL	6/25/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	197.49	3920429	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	157.69	3920403	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	161.46	3920422	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	85.48	3920498	MAY 2026	TRAVEL MAY 2026	6/25/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	129.41	3920455	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	22.40	3920455	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	21.03	3920217	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	82.36	3920375	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	51.48	3920329	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	41.33	3920329	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	60.54	3920491	MAY 2026	TRAVEL MAY 2026	6/25/2026
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	163.49	3920487	MAY 2026	TRAVEL MAY 2026	6/25/2026
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	103.68	3920317	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	118.39	3920271	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	58.58	3920418	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	25.30	3920418	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
22042	TOLIS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	113.83	3920424	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	152.76	3920440	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	232.94	3920336	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	68.15	3920374	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	360.47	3920441	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	52.20	3920154	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	92.80	3920326	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	96.72	3920387	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	193.68	3920364	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	79.03	3920260	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	18.85	3920260	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	204.52	3920417	APR 26 TRAVEL	APR 26 TRAVEL	6/25/2026
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	87.51	3920351	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	88.67	3920439	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	71.41	3920365	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	74.02	3920443	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	55.68	3920373	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	100.78	3920427	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	266.08	3920477	MAY 2026	TRAVEL MAY 2026	6/25/2026
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	332.27	3920477	APRIL 2026	TRAVEL APRIL 2026	6/25/2026
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	78.30	3920484	MAY 2026	TRAVEL MAY 2026	6/25/2026
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	251.36	3920497	MAY 2026	TRAVEL MAY 2026	6/25/2026
43283	GUIDRY, LAUREN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	46.55	3920486	MAY 2026	TRAVEL MAY 2026	6/25/2026
44366	NORMAN, LYNDRELL N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	69.89	3920339	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
44652	PANN, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	220.11	3920352	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	164.36	3920175	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	48.29	3920256	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	200.54	3920478	MAY 2026	TRAVEL MAY 2026	6/25/2026
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	88.45	3920161	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	146.74	3920395	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	154.93	3920331	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
47679	TODD, MACKINLEY E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	14.21	3920423	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	164.00	3920447	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	208.29	3920520	APRIL 2026	TRAVEL APRIL 2026	6/25/2026
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	238.00	3920344	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	635.65	3920305	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
19413	KENNEDY, TATE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	238.00	3920290	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	1,399.00	3920293	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	1,281.70	3920293	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	300.15	3920262	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	595.50	3920223	JUNE 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
37859	YOUNT, KALYN B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	550.91	3920522	JUNE 2026	TRAVEL JUNE 2026	6/25/2026
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	238.00	3920391	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
25224	JORDAN-LARSEN, TRECE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	57.28	3920495	JUNE 2026	TRAVEL JUNE 2026	6/25/2026
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,436.00	3920509	INV-RS-SW-67692	ADDITIONAL CAMERAS	6/25/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	115.63	3920465	MAY 2026	TRAVEL MAY 2026	6/25/2026
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	177.92	3920493	JUNE 2026	TRAVEL JUNE 2026	6/25/2026
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	179.08	3920159	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,186.00	3920509	INV-RS-SW-67689	BLM-004 SECURITY CAMERAS	6/25/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	28.71	3920311	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	39.30	3920311	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	609.00	3920509	INV-RS-SW-67694	ADDITIONAL CAMERA	6/25/2026
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	2026	12	6,673.32	3920518	529-81633720	DCFS NOTIFICATION/3 PART CARBONLESS PAPER	6/25/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	26.40	3920812	225239	FWJR-MICHAEL- 5003 MINISPLIT CONDENSOR	6/25/2026
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	233.68	3920824	34846/2	ABNEY- BRAD- POWER FOR GYM LIGHTS	6/25/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	106.10	3921183	19986555-00	LHS-PARTS FOR REPAIR	6/25/2026
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,663.78	3920798	9966310592	POWER INVERTER / TRUCK 657	6/25/2026
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	27.00	3920543	0000366674	COLOR PRINTS ON BOND PAPER	6/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,854.64	3920704	3116583	PLEAT FLTR-BELT/MAYFIELD ELEM	6/25/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	373.74	3920568	9126366	COV MAINT - TOOL REPAIR	6/25/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,153.55	3920732	S5085337.001	DISCONNECT REPLACEMENT FOR ED CENTER	6/25/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	248.80	3920515	94135108010626	PAINT/NORTHSHORE HIGH	6/25/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	124.40	3920750	03011133620626	CHS-PAINT SUPPLIES	6/25/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	85.37	3920850	18287125670626	SLIDELL ANNEX-PAINT SUPPLIES	6/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	91.98	3920831	086129/1	FAE-ANDREW- HOSE REPAIR	6/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	24.97	3920831	086131/1	LOM- LOGAN- RM 203 CABINET	6/25/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	79.94	3920831	86136/1	TRUCK 799- CHAD- WEEDEATER GAS	6/25/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	650.00	3920648	215470	ABITA ELEM GENERATOR SERVICE	6/25/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	775.00	3920768	215471	GENERATOR PARTS AND SERVICE CLEARWOOD	6/25/2026
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	13.00	3920756	2001768881	WORK GLOVES	6/25/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	29.79	3920563	137-18271-02	ELECTRICAL STOCK FOR COVINGTON WAREHOUSE	6/25/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	140.00	3920563	137-19362-01	ABITA ELM LIGHT BULB	6/25/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	288.88	3920563	137-17912-01	COV MAINT - LED DRIVERS	6/25/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	348.79	3920581	S180540802.001	TOILET SEAT/ALTON ELEM	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	326.48	3920544	180035730-05/26	ACCT#1800357300 SCHOEN MIDDLE	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	194.70	3920544	0200033701-05/26	ACCT#0200033701 COV ELEMENTARY	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	470.57	3920544	0200033700-05/26	ACCT#0200033700 COV ELEMENTARY	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	222.28	3920544	0100001615	ACCT#0100001615 LYONS ELEMENTARY	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	285.30	3920544	1000196600-05/26	ACCT#1000196600 LYONS ELEMENTARY	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	64.58	3920544	0200037501-05/26	ACCT#0200037501 WILLIAM PITCHER	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3920544	0200037500-05/26	ACCT#0200037500 WILLIAM PITCHER	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	157.17	3920544	0500094805-05/26	ACCT#0500094805 COVINGTON HIGH SCHOOL	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	64.58	3920544	0500094803-05/26	ACCT#0500094803 COVINGTON HIGH SCHOOL	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	2,514.32	3920544	0500094800-05/26	ACCT#0500094800 COVINGTON HIGH SCHOOL	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3920544	0300041500-05-26	ACCT#0300041500 WILLIAM PITCHER GYM	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.34	3920544	0200071460-05/26	ACCT#0200071460 EDUCATION/TRAINING CTR	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3920544	0800148150-05/26	ACCT#0800148150 SPECIAL EDUCATION	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3920544	0300040851-05/26	ACCT#0300040851 DATA PROCESSING/PERSONNEL	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	49.95	3920544	0800148151-05/26	ACCT#0800148151 COVINGTON HIGH PRACTICE FIELD	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	217.92	3920544	0800148100-05/26	ACCT#0800148100 HARRISON CURRICULUM CTR	6/25/2026
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,977.32	3920544	0700122251-05/26	ACCT#0700122251 PINEVIEW MIDDLE	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	65.00	3920618	6898-05/26	ACCT#6898 MADISONVILLE JR HIGH SCHOOL	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	63.00	3920618	4078-05/26	ACCT#4078 MADISOVILLE JR HIGH	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	125.00	3920618	1439-05/26	ACCT#1439 MADISONVILLE JR HIGH	6/25/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	23.55	3921095	030-0010-00 5/26	ACCT#030-0010-00 SLIDELL MAINTENANCE	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	103.55	3920618	1196-05/26	ACCT#1196 MADISONVILLE JR HIGH	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	426.54	3920618	3074-05/26	ACCT#3074 LANCASTER SCHOOL	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	321.90	3920618	2292-05/26	ACCT#2292 MADISONVILLE ELEMENTARY	6/25/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	15.00	3920618	2291-05/26	ACCT#2291 MADISONVILLE ELEMENTARY	6/25/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	649.19	3920659	49009	MASON SAND/SLIDELL HIGH	6/25/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,215.94	3920779	49004	#57 GREY LIMESTONE / LAKESHORE	6/25/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,221.64	3920779	49006	#57 GREY LIMESTONE / ABNEY	6/25/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,237.60	3920779	49008	#57 GREY LIMESTONE / SALMEN	6/25/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,213.09	3920779	49007	#57 GREY LIMESTONE / BOYET	6/25/2026
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	6,600.00	3920575	23025	MAD ELEM - TREE REMOVAL	6/25/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	86.70	3920958	197538/1	MI-T-M: PRESSURE WASHER REPAIR- LES-DALE R.	6/25/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	123.92	3920958	197536/1	MIXED FUEL FOR LAWN EQPT- PARISH WIDE- DALE R.	6/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	295.90	3920689	424766	EMERGENCY SKID STEER HYDROLIC HOSE / FLUID	6/25/2026
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	32.20	3920748	INV037628	FLEET#837	6/25/2026
6213	MORGAN, MELISSA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3920828	1080815	CDL PHYSICAL REIMB BUS OPERATOR	6/25/2026
17828	MODICA, LESLEY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	80.00	3920826	1080814	CDL PHYSICAL REIMB BUS OPERATOR	6/25/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	900.00	3921133	1081604	BUS 508 PULL ALL SYSTEMS	6/25/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	900.00	3921133	1081606	BUS 510 PULL SYSTEMS	6/25/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,050.00	3921133	1081608	BUS 513 PULL ALL SYSTEMS	6/25/2026
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,050.00	3921133	1081611	BUS 514 PULL ALL SYSTEMS	6/25/2026
36090	RAE SECURITY SOUTHWE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2026	12	12,180.00	3920509	INV-RS-SW-67693	ADDITIONAL SECURITY AND SWE CAMERAS	6/25/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	100.05	3920235	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.03	3920235	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	18.13	3920261	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	58.65	3920489	MAY 2026	TRAVEL MAY 2026	6/25/2026
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	47.85	3920490	MAY 2026	TRAVEL MAY 2026	6/25/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	38.06	3920292	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	94.40	3920499	MAY 2026	TRAVEL MAY 2026	6/25/2026
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	95.70	3920482	MAY 2026	TRAVEL MAY 2026	6/25/2026
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	47.13	3920481	MAY 226	TRAVEL MAY 2026	6/25/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.74	3920309	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	207.42	3920501	MAY 2026	TRAVEL MAY 2026	6/25/2026
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.03	3920153	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
8418	CREEL, AMBER G	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	180.38	3920203	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	32.69	3920414	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	16.68	3920401	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	176.18	3920401	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	30.09	3920445	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.75	3920323	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	40.60	3920257	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	115.71	3920265	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	73.95	3920264	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	115.42	3920227	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
26364	FAUNTLEROY, KIMBERLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.74	3920227	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	58.00	3920389	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
26942	SCIORTINO, JULIANA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.75	3920389	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	59.74	3920394	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.03	3920295	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	75.11	3920494	MAY 2026	TRAVEL MAY 2026	6/25/2026
31009	SCHERER, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	371.27	3920385	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.95	3920448	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	108.82	3920411	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	141.88	3920218	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	74.02	3920362	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	234.25	3920377	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	114.77	3920488	MAY 2026	TRAVEL MAY 2026	6/25/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	139.20	3920278	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.59	3920278	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
40326	COX, MELANIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	176.90	3920200	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.03	3920279	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	63.08	3920492	MAY 2026	TRAVEL MAY 2026	6/25/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	387.88	3920299	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	15.95	3920299	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	106.14	3920147	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.74	3920147	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	17.40	3920369	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	169.65	3920349	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	89.10	3920400	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	20.66	3920284	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	45.97	3920496	MAY 2026	TRAVEL MAY 2026	6/25/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	155.88	3920236	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
47031	GAUTREAUX, REBECCA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	21.03	3920236	JUN 26 TRAVEL	JUN 26 TRAVEL	6/25/2026
47145	NOVOTNY, MARIENA B	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	79.75	3920342	MAY 26 TRAVEL	MAY 26 TRAVEL	6/25/2026
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2026	12	427.50	3920597	1080011	NEW TEACHER INDUCTION NHS 7-8-9- COFFEE SUPPLIED	6/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	1,687.73	55849	1079628	GF SUPPLEMENTAL TIME SHEET CLERICAL JUNE 2026	6/25/2026
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2026	12	156.00	55850	1079631	TAL THEATRE ATHLETIC BUS 06.14.26	6/25/2026
44102	WESTCOM WIRELESS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,000.00	42036	#33962	FOOTBALL HEADSET/SERVICE	6/25/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	3,027.85	3920852	19912071-00	APPLY CM 19990999-00 (-175.00)	6/25/2026
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	99.00	55227	119147	FB PUMP UP SPRAYER INV#119147	6/26/2026
14588	RAINEY ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	864.00	52048	51988	V-14588 802/594155	6/26/2026
45552	A-1 FENCE & PATIO, L	BPO-4600-545000-013-0000-0000-000-0000-C1997	CONSTRUCTION SERVICES	2026	12	23,995.00	3920640	12609267	CHS FOOTBALL FIELD FENCING	6/26/2026
17271	DUPLANTIS DESIGN GRO	C41-4300-533400-032-0000-0000-000-0000-C2560	ARCHITECT/ENGINEERING SVCS	2026	12	3,500.00	3920676	2515320526	PVM SURVEYING	6/26/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	20,259.72	3920524	S3369682.001	COVINGTON MAINTENANCE 230/208 PTAC UNITS BID 1889	6/26/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	1,649.00	3920532	886681	TERMITE - LITTLE ABNEY ELEMENTARY	6/26/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	684.25	3920651	553382	TERMITE - LAKE HARBOR	6/26/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	1,132.75	3920651	553375	TERMITE - LAKESHORE HIGH	6/26/2026
9556	ARC MECHANICAL	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	10,650.00	3920647	13705	PINEVIEW MIDDLE BACKFLOW PREVENTER REPLACEMENT	6/26/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	15,536.30	3920540	49012	FOLSOM ELM 15 LOADS OF PEA GRAVEL 28 TONS PER LOAD	6/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	753.58	3920680	47182	037 ALARM--EMERGENCY	6/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	347.20	3920680	47180	017 ALARM-EMERGENCYFAE	6/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	749.62	3920680	47179	018 ALARM	6/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	400.60	3920680	47181	055 ALARM--EMERGENCY	6/26/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,236.10	3920922	47168	004 ALARM	6/26/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,480.88	3921155	C118324	BUS# 559 REPLACE REAR BRAKES	6/26/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	2,353.71	3921155	C118301	BUS# 533 OIL & FUEL CHECK/BRAKES/ FAULT CODES	6/26/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	648.45	3921155	C118302	BUS# 546 OIL & FUEL CHECK/BRAKES/	6/26/2026
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	12	1,996.53	3921155	C118316	BUS# 547 OIL & FUEL CHECK/BRAKES/ COMPLETE CHECK	6/26/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	1,235.56	3921155	C118322	BUS# 579 A/C - BRAKES- OIL & MAINT COMPLETED	6/26/2026
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	2026	12	634.35	3921155	C118334	BUS# 594 OIL & FUEL CHECK/ COMPLETE INSPECTION	6/26/2026
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	23,694.88	7152	1079704	SUMMER ARTS CAMP PAYROLL	6/26/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,911.00	3920463	L272684B	TEXTBOOKS-NO DIGITAL TCHEFUNCTE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,597.60	3920463	L272684A	TEXTBOOKS-NO DIGITAL TCHEFUNCTE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	781.50	3920463	L272684D	TEXTBOOKS-NO DIGITAL TCHEFUNCTE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	588.73	3920463	L272683D	TEXTBOOKS-NO DIGITAL MANDEVILLE MIDDLE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,548.30	3920463	L272683A	TEXTBOOKS-NO DIGITAL MANDEVILLE MIDDLE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,528.80	3920463	L272683B	TEXTBOOKS-NO DIGITAL MANDEVILLE MIDDLE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	382.20	3920463	L272681A	TEXTBOOKS-NO DIGITAL SIXTH WARD	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,484.45	3920463	L272679B	TEXTBOOKS-NO DIGITAL RIVERSIDE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	156.30	3920463	L272679D	TEXTBOOKS-NO DIGITAL RIVERSIDE	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,747.50	3920463	L272673A	TEXTBOOKS-NO DIGITAL – PINE VIEW	6/27/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,586.40	3920463	L272673B	TEXTBOOKS-NO DIGITAL – PINE VIEW	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,589.05	3920463	L272673D	TEXTBOOKS-NO DIGITAL – PINE VIEW	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,528.80	3920463	L272669B	TEXTBOOKS-NO DIGITAL – MAYFIELD	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,221.61	3920463	L272592B	TEXTBOOKS-NO DIGITAL – LITTLE OAK	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	1,354.60	3920463	L272592D	TEXTBOOKS-NO DIGITAL – LITTLE OAK	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,225.91	3920463	L272591B	TEXTBOOKS-NO DIGITAL – LEE ROAD	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	307.39	3920463	L272591D	TEXTBOOKS-NO DIGITAL – LEE ROAD	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,424.46	3920463	L272585B	TEXTBOOKS-NO DIGITAL – LANCASTER	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,823.30	3920463	L272583B	TEXTBOOKS-NO DIGITAL – LAKE HARBOR	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	445.90	3920463	L272519B	TEXTBOOKS-NO DIGITAL –FIFTH WARD JR	6/27/2026
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	764.40	3920463	L27215B	TEXTBOOKS-NO DIGITAL – FOLSOM ELEMENTARY	6/27/2026
11136	FAHRENHOLZ, KARIE L	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	1,562.00	505216	1079757	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	5,129.38	505215	1079749	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	16,312.28	505221	1079748	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	918.38	505223	1079751	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	1,470.54	505224	1079758	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	467.36	505225	1079759	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	510.00	505219	1079752	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	2,106.16	505226	1079760	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	144.50	505222	1079754	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	579.42	505214	1079761	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	648.00	505217	1079755	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	734.08	505220	1079763	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	2026	12	675.00	505218	1079764	JUNE 2026 PAYROLL GARNISHMENT	6/29/2026
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-012-0000-0000-000-0000-C1918	CONSTRUCTION SERVICES	2026	12	6,892.86	3920653	003-C1918	STPSB PROJ# C1918 CES RENOVATIONS	6/29/2026
44276	GULF SOUTH METAL WOR	C39-4600-545000-028-0000-0000-000-0000-C1969	CONSTRUCTION SERVICES	2026	12	116,364.55	3920580	01-C1969	STPSB PROJ# C1969 WES REPLACE ROOF	6/29/2026
10162	LOUISIANA DEPAR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	12	38,787.00	3920590	1080097	ACT AND WORKEY TESTING	6/29/2026
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	3,175.00	3920509	INV-RS-SW-67758	MAJ-027 ADDITIONAL CAMERAS	6/29/2026
45077	CP CONSTRUCTION, LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	9,780.00	3921131	09-A	A)Paint walls in gym and lobby 1) remove all sign	6/29/2026
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	635.00	3920509	INV-RS-SW-67759	LMJ-056 EXTERIOR CAMERA	6/29/2026
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	48.95	3920527	1TXM-KKX-4GGY7	OFFICE SUPPLIES	6/29/2026
47260	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	1,093.10	3920938	14669	ON SITE BULK- DALE R.	6/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	88.47	3920714	225216	TRUCK 756 DRILL BITS	6/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	112.95	3920812	225257	FWJR- EDWARD- COMBO LOCKS FOR GATES	6/29/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	123.63	3920852	20046564-00	BWE-MAINTENANCE	6/29/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	13.80	3920852	20059231-00	LIL ABNEY-MAINTENANCE	6/29/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	20.60	3921183	20045001-00	ABNEY-SUPPLIES	6/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	4,301.85	3920524	S3369800.001	LANCASTER REPLACEMENT HVAC MOTORS	6/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,866.97	3920524	S3372063.001	EMERG/B WOODS LIB COND FAN	6/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,128.15	3920524	S3372392.001	FOLSOM ELM CAFE' HVAC COPPER TUBING	6/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	102.63	3920759	S3371694.001	CHS REPLACEMENT BELTS	6/29/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	234.60	3920759	S3374338.001	ABNEY ELEM NEW GRILL FOR CASSETTE	6/29/2026
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	97.51	3920525	W776060	FONT HIGH FIELD HOUSE HVAC REPAIR	6/29/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	507.57	3920683	9157660	FOLSOM ELM COPPER FITTINGS	6/29/2026
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	510.00	3920795	5338	MADISON ELEM ROOF REPAIRS METAL PANEL	6/29/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	149.76	3920832	S5087445.001	NHS- JORDAN- MINISPLIT BOYS & GIRLS LOCKER ROOMS	6/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	32.98	3920831	086182/1	CLEAR- TRAVIS- ANCHOR TO FLOOR	6/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	52.57	3920831	086187/1	BES- BRAD- ROOM 501 REPAIR	6/29/2026
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	135.31	3920831	86189/1	TRUCK# 558-CHAD-OIL FOR MOWERS	6/29/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,575.00	3920768	215625	CREEKSIDE GENERATOR SERVICE AND PARTS	6/29/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	823.65	3920768	215702	SHS GENERATOR PARTS AND SERVICE	6/29/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	165.88	3920720	197599/1	COVINGTON HIGH HARDWARE-KYLE D.	6/29/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	742.84	3920581	S180265585.001	1/2X100 COIL PEX/SIXTH WARD ELEM	6/29/2026
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	107.05	3920800	S180624082.001	ABNEY-MATERIALS	6/29/2026
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	3,221.64	3920779	49095	#57 GREY LIMESTONE / NORTHSHORE	6/29/2026
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	2026	12	750.00	3920711	22897	5TH WARD - TREE REMOVAL	6/29/2026
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	125.00	3921151	61954	EMERGENCY TRUCK 728 TOW TO AUTO SPEC	6/29/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	152.04	3920689	425178	EMERGENCY 728 BATTERY REPLACEMENT	6/29/2026
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	-18.00	3920689	425261	CREDIT FOR INVOICE 425178 CORE DEPOSIT	6/29/2026
26517	QUALITY WHOLESALE &	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	12,729.60	3920601	INV-001927	SC# 4400030865 CLEANING MACHINES	6/29/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	358.19	3920704	8043626	REFRIGERATION SUPPLIES FOR MAINT TRUCK	6/29/2026
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	34.81	3920831	086188/1	FAE REPAIRS TO COLD HOLDING EQUIPMENT	6/29/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	35.96	3920812	225280	WES-PAUL- REPAIR DRAIN	6/30/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911150	UNIT# 672	6/30/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911143	UNIT# 676	6/30/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911144	UNIT# 703	6/30/2026
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	2026	2	429.59	3911230	220911145	UNIT# 725	6/30/2026
11628	CLECO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	2	2,500.00	43784	1800012464		6/30/2026
26530	XPRESSMYSELF.COM LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	1	312.40	52032	MPP-261078	V-26530 010/594155	6/30/2026
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	1	42.08	10111	5517675979	HELIUM TANK RENTAL 6/1/25 TO 6/30/25	6/30/2026
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30826	TRAVEL	2026	12	151.30	3920508	1079904	REIMB TRAVEL & OTHER EXPENSES	6/30/2026
41809	ROBERT J YOUNG COMPA	300-2640-544200-086-1413-0051-000-0000-30826	RENTAL OF EQUIP & VEHICLES	2026	12	175.82	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38826	TRAVEL	2026	12	40.75	3920508	1079904	REIMB TRAVEL & OTHER EXPENSES	6/30/2026
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52826	MEDICAL DOCTORS	2026	12	105.00	3920485	1079907	MED PMT- VISION SCREENING OCEAN FRANCIS	6/30/2026
7531	GARDNER, KIMBERLY	500-2232-558200-087-0000-0023-000-0000-52826	TRAVEL	2026	12	191.00	3920688	JUN 2026	JUN'26 TRAVEL-LASEA CONF	6/30/2026
47535	KIDCAM CAMPS	700-1300-532000-000-0000-0000-000-0000-70526	PURCHASED EDUCATIONAL SVCS	2026	12	1,530.45	3920947	19	WEEK 5 & 6 INTERN PAYROLL	6/30/2026
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	1,879.81	3920899	063026-002	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	3,869.13	3920904	063026-005	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	317.62	3920896	063026-010	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	2,864.36	3920991	063026-028	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	2,034.30	3920972	063026-041	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	366.44	3920936	063026-047	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	1,402.69	3920927	063026-018	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
13591	LYON ELEMENTARY	900-2400-534000-022-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	1,285.95	3920953	063026-022	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	10,730.95	3920954	063026-023	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	1,277.63	3920915	063026-012	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	2,521.49	3920957	063026-025	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	6,102.48	3920949	063026-118	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	2026	12	5,914.92	3920960	063026-107	SCHOOL REIMB CHILDCARE QTR 4 4/26-6/30/2026	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	12	0.01	5430	1079914	JUNE 30, 2026 FEDERAL TAX DEPOSIT	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	2026	12	0.01	5432	1080117	JUNE 30, 2026, FEDERAL TAX DEPOSIT	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	12	372,826.35	5430	1079914	JUNE 30, 2026 FEDERAL TAX DEPOSIT	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	2026	12	354.13	5432	1080117	JUNE 30, 2026, FEDERAL TAX DEPOSIT	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	12	873,258.59	5430	1079914	JUNE 30, 2026 FEDERAL TAX DEPOSIT	6/30/2026
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	2026	12	722.23	5432	1080117	JUNE 30, 2026, FEDERAL TAX DEPOSIT	6/30/2026
11134	BEARCOM	BPO-2640-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	8,025.00	3920775	6065422	MOTOROLO WALKIE TALKIE FAE	6/30/2026
29709	BLITCH-KNEVEL ARCHIT	BPO-4300-533400-014-0000-0000-000-0000-C1980	ARCHITECT/ENGINEERING SVCS	2026	12	3,155.06	3920654	261053	STPSB PROJ# C1980 ABNEY FENCING & GATES	6/30/2026
40509	GREENLEAF ARCHITECTS	BPO-4300-533400-056-0000-0000-000-0000-C1993	ARCHITECT/ENGINEERING SVCS	2026	12	18,449.31	3921147	2527	STPSB PROJ# C1993 MONT ADMIN ENTRY ALTERATIONS	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46174	ROUBION, REID	BPO-4600-545000-004-0000-0000-000-0000-C1982	CONSTRUCTION SERVICES	2026	12	17,604.05	3920975	1-C1982	STPSB PROJ# C1982 BLM	6/30/2026
39040	HUNT RAGUSA CONTRACT	BPO-4600-545000-018-0000-0000-000-0000-C1986	CONSTRUCTION SERVICES	2026	12	10,237.36	3920937	001-C1986	STPSB PROJ# C1986 FES INTERIOR DOOR SYSTEM	6/30/2026
39040	HUNT RAGUSA CONTRACT	BPO-4600-545000-026-0000-0000-000-0000-C1992	CONSTRUCTION SERVICES	2026	12	25,393.43	3921152	001-C1992	STPSB PROJ# C1992 INT DOOR SYSTEM	6/30/2026
37953	C. T. WAINWRIGHT CON	BPO-4600-545000-056-0000-0000-000-0000-C1993	CONSTRUCTION SERVICES	2026	12	20,447.05	3920908	4-C1993	STPSB PROJ #C1993 MONT CANOPY & DOORS	6/30/2026
24865	SMITH CONSTRUCTION C	BPO-4600-545000-013-0000-0000-000-0000-C1998	CONSTRUCTION SERVICES	2026	12	28,898.78	3920979	002-1998	CHS- HME SIDE SEAT ALTERATIONS STPSB PROJ# C1998	6/30/2026
24865	SMITH CONSTRUCTION C	BPO-4600-545000-107-0000-0000-000-0000-C1991	CONSTRUCTION SERVICES	2026	12	11,605.18	3920745	002-C1991	STPSB PROJ# C1991- MAR-INTERIOR DOOR PROJECT	6/30/2026
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1947	ARCHITECT/ENGINEERING SVCS	2026	12	12,098.28	3920837	16061	STPSB PROJ# C1947 FHS WING CHILLER REPL	6/30/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-020-0000-0000-000-0000-C1957	ARCHITECT/ENGINEERING SVCS	2026	12	3,991.09	3920809	25085-05	STPSB PROJ# C1957 LOM	6/30/2026
21338	K.V. SOLLBERGER & AS	C39-4300-533400-020-0000-0000-000-0000-C1958	ARCHITECT/ENGINEERING SVCS	2026	12	2,261.05	3920944	25051.02	STPSB PROJ# C1958 LITTLE OAK GYM CLG. INSULATION	6/30/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-018-0000-0000-000-0000-C1942	ARCHITECT/ENGINEERING SVCS	2026	12	423.59	3921174	0725-05	STPSB PROJ# C1942 FES EXT CLEANING & REPAIRS	6/30/2026
10130	MSH ARCHITECTS	C39-4300-533400-012-0000-0000-000-0000-C1918	ARCHITECT/ENGINEERING SVCS	2026	12	8,307.42	3920727	4311	STPSB PROJ# C1918 CES ELECTRICAL & SYSTEM REFEED	6/30/2026
19280	DAMMON ENGINEERING	C39-4300-533400-012-0000-0000-000-0000-C1919	ARCHITECT/ENGINEERING SVCS	2026	12	3,434.95	3920669	2520-002	STPSB PROJ# C1919 GYM HVAC & ROOF REPLACEMENT	6/30/2026
42284	IMC CONSULTING ENGIN	C39-4300-533400-007-0000-0000-000-0000-C1902	ARCHITECT/ENGINEERING SVCS	2026	12	14,545.53	3920939	30733	STPSB PROJ# C1902 BROCK ELEM HVAC	6/30/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1962	ARCHITECT/ENGINEERING SVCS	2026	12	1,246.06	3920738	22529005	FONT JR - NEW FLOORING STPSB PROJ# C1962	6/30/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-036-0000-0000-000-0000-C1963	ARCHITECT/ENGINEERING SVCS	2026	12	1,181.13	3920738	225-04-008	STPSB PROJ# C1963, C1966 SHS, NHS WELDING BOOTHS	6/30/2026
29601	RCL ARCHITECTURE LLC	C39-4300-533400-030-0000-0000-000-0000-C1966	ARCHITECT/ENGINEERING SVCS	2026	12	1,181.13	3920738	225-04-008	STPSB PROJ# C1963, C1966 SHS, NHS WELDING BOOTHS	6/30/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-005-0000-0000-000-0000-C1914	ARCHITECT/ENGINEERING SVCS	2026	12	4,990.27	3920737	4225-05	STPSB PROJ# C1914 BEE ROOF REPLACEMENT	6/30/2026
1800	J V BURKES &	C39-4300-533400-037-0000-0000-000-0000-C1964	ARCHITECT/ENGINEERING SVCS	2026	12	2,812.50	3920941	INV29756	STPSB PROJ# C1964 SJR PAVING BUS & PARKING LOT	6/30/2026
10146	DRAKE ENGINEERI	C39-4300-533400-026-0000-0000-000-0000-C1937	ARCHITECT/ENGINEERING SVCS	2026	12	12,846.89	3921135	003797	STPSB PROJ# C1937 MHS SOFTBALL FIELD LIGHTING	6/30/2026
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-022-0000-0000-000-0000-C1932	ARCHITECT/ENGINEERING SVCS	2026	12	5,025.70	3920809	25014-02	STPSB PROJ# C1932 LYON ELEM DRAINAGE	6/30/2026
30842	PIAZZA ARCHITECTURE	C39-4300-533400-028-0000-0000-000-0000-C1969	ARCHITECT/ENGINEERING SVCS	2026	12	3,260.15	3920737	0226-02	STPSB PROJ# C1969	6/30/2026
46600	BENECOM COMPUTER CON	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	126,500.00	3920533	29600	ACCESS CONTROL PROX CARDS	6/30/2026
47424	MICON SERVICES, INC	C39-4600-545000-020-0000-0000-000-0000-C1957	CONSTRUCTION SERVICES	2026	12	47,562.69	3920964	003-C1957	STPSB PROJ# C1957 LOM PAVED PARKING	6/30/2026
37953	C. T. WAINWRIGHT CON	C39-4600-545000-020-0000-0000-000-0000-C1958	CONSTRUCTION SERVICES	2026	12	53,605.06	3920908	3-C1958	STPSB PROJ# C1958 LOM GYM ROOF DECK INSULATION	6/30/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-018-0000-0000-000-0000-C1942	CONSTRUCTION SERVICES	2026	12	23,512.50	3920920	3-C1942	STPSB PROJ# C1942 FES EXT CLEANING/REPAIRS	6/30/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-012-0000-0000-000-0000-C1919	CONSTRUCTION SERVICES	2026	12	10,705.50	3920791	3-C1919	STPSB PROJ# C1919 CES GYM HVAC/ ROOF	6/30/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-012-0000-0000-000-0000-C1919	CONSTRUCTION SERVICES	2026	12	50,841.00	3920791	2-C1919	STPSB PROJ# C1919 CES GYM HVAC	6/30/2026
47677	AXTON, MARK G	C39-4600-545000-029-0000-0000-000-0000-C1954	CONSTRUCTION SERVICES	2026	12	28,276.19	3920772	2-C1954	STPSB PROJ# C1954 A/E PROJECT# 1918 PRHS	6/30/2026
46181	GEOSPORT LIGHTING SY	C39-4600-545000-034-0000-0000-000-0000-C1971	CONSTRUCTION SERVICES	2026	12	19,099.00	3920797	03-C1971	SAL STPSB PROJ# C1971	6/30/2026
43115	DIXON CONTRACTING GR	C39-4600-545000-036-0000-0000-000-0000-C1962	CONSTRUCTION SERVICES	2026	12	160,764.30	3921134	1-C1962	STPSB PROJ# C1962 SHS TERMITE DAMAGE REPAIRS	6/30/2026
47209	MCC-TRISON GROUP	C39-4600-545000-007-0000-0000-000-0000-C1902	CONSTRUCTION SERVICES	2026	12	632,551.34	3920822	6-C1902	STPSB PROJ# C1902 BES HVAC REPAIR/ REPLACE	6/30/2026
9878	E.C.O. BUILDERS, INC	C39-4600-545000-027-0000-0000-000-0000-C1938	CONSTRUCTION SERVICES	2026	12	6,375.00	3921136	4-C1938	STPSB PROJ# C1938 MJR	6/30/2026
47457	KELLY CONSTRUCTION	C39-4600-545000-022-0000-0000-000-0000-C1932	CONSTRUCTION SERVICES	2026	12	304,584.16	3920946	001-C1932	STPSB PROJ# C1932 LYON DRAINAGE & PAVING	6/30/2026
47484	GULF SOUTH ROOFING	C39-4600-545000-005-0000-0000-000-0000-C1914	CONSTRUCTION SERVICES	2026	12	161,310.00	3920692	2-C1914	STPSB PROJ# C1914 BEE ROOFING PHASE 1	6/30/2026
47479	PRIDE ROOFING, LLC	C39-4600-545000-045-0000-0000-000-0000-C1968	CONSTRUCTION SERVICES	2026	12	95,736.60	3920973	C1968-SLOAN	STPSB PROJ# C1968 REROOF CAFETERIA & GYM	6/30/2026
12363	FISCHER'S INC.	C39-4600-545000-003-0000-0000-000-0000-C1913	CONSTRUCTION SERVICES	2026	12	101,070.00	3920926	2-C1913	STPSB PROJ# C1913 ALT REROOF BACK HALLWAY	6/30/2026
47562	M & J CIVIL CONSTRUC	C39-4600-545000-037-0000-0000-000-0000-C1964	CONSTRUCTION SERVICES	2026	12	119,537.55	3920718	01-C1964	STPSB PROJ# C1964 SJR PARKING LOT	6/30/2026
14705	RITTER CONSULT	C41-4300-533400-005-0000-0000-000-0000-C2505	ARCHITECT/ENGINEERING SVCS	2026	12	375.00	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
14705	RITTER CONSULT	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	12	1,210.00	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
40509	GREENLEAF ARCHITECTS	C41-4300-533400-010-0000-0000-000-0000-C2500	ARCHITECT/ENGINEERING SVCS	2026	12	2,562.50	3920931	2526	STPSB PROJ# C2500 ASE SITE FLOOR PLANS	6/30/2026
14705	RITTER CONSULT	C41-4300-533400-019-0000-0000-000-0000-C2530	ARCHITECT/ENGINEERING SVCS	2026	12	442.50	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
9455	JONES FUSSELL,	C41-4300-533400-022-0000-0000-000-0000-C2535	ARCHITECT/ENGINEERING SVCS	2026	12	900.00	3920806	115249	STPSB PROJ# C2535	6/30/2026
40621	MULTISTUDIO, LLC	C41-4300-533400-025-0000-0000-000-0000-C2545	ARCHITECT/ENGINEERING SVCS	2026	12	177,581.72	3920728	1325200205	STPSB PROJ# C2545 MES- RENOVATIONS & ADDITIONS	6/30/2026
9455	JONES FUSSELL,	C41-4300-533400-039-0000-0000-000-0000-C2584	ARCHITECT/ENGINEERING SVCS	2026	12	270.00	3920806	115257	FILE# S22616 WILLIAM PITCHER JR. HIGH C2584	6/30/2026
47590	BONITZ, INC	C41-4600-545000-010-0000-0000-000-0000-C2500	CONSTRUCTION SERVICES	2026	12	3,167.00	3920776	050432	NORA 3MM ENVIROCARE TEST FLOOR INSTALLATION.C2500	6/30/2026
35271	GROW ENVIRONMENTAL &	C41-4600-545000-016-0000-0000-000-0000-C2578	CONSTRUCTION SERVICES	2026	12	10,970.00	3920932	26150	C2578 FWJH DEMO PORTABLE	6/30/2026
7225	ALEXIUS, STACEY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	2026	12	263.10	3920643	JUN'26 TRAVEL	JUN'26 TRAVEL	6/30/2026
41963	INDUSTRIAL WELDING	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2026	12	85.00	3920803	0040269874	GAS CONTENT REFILLS	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	49.24	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	0.00	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	33.53	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	147.97	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	41.76	3920620	JUNR 2026	2025-2026 TRAVEL	6/30/2026
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	222.21	3920549	JUNE 26	2025-2026 TRAVEL	6/30/2026
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	297.25	3920534	JUNE 2026	2025-2026 TRAVEL	6/30/2026
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	87.00	3920596	JUNE 2026	2025-2026 TRAVEL	6/30/2026
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	238.31	3920697	JUN 2026	JUN'26 TRAVEL	6/30/2026
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	2026	12	140.80	3920778	JUN'26 TRAVEL	JUN'26 TRAVEL ESY	6/30/2026
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	75.40	3920825	MAY'26 TRAVEL	MAY'26 TRAVEL - CCE	6/30/2026
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	2026	12	86.28	3920825	APR'26 TRAVEL.1	APR'26 TRAVEL - APRIL DATES	6/30/2026
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	541.90	3921162	JUN'26 TRAVEL	JUN'26 TRAVEL - ST FFA CONV	6/30/2026
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	429.85	3920670	JUN 2026	JUN'26 TRAVEL FFA STATE CONV	6/30/2026
22588	FISCHER, JR., DOUGLA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	658.94	3921141	JUN'26 TRAVEL	JUN'26 TRAVEL - FFA STATE CONVN	6/30/2026
38989	TEMPLES, SAVANNAH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	164.00	3920749	JUN 2026	JUN'26 TRAVEL-FFA STATE CONV	6/30/2026
43193	HEIDEN, ERIC J.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	767.35	3920802	JUN'26 TRAVEL	JUN'26 TRAVEL-FFA STATE CONV	6/30/2026
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	828.40	3920829	JUN'26 TRAVEL	JUN'26 TRAVEL - FFA STATE CONV	6/30/2026
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	2026	12	575.56	3920834	JUN'26 TRAVEL	JUN'26 TRAVEL-FFA STATE CONV	6/30/2026
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	2026	12	65.25	3920710	JUN 2026	JUN'26 TRAVEL INTERN CHECK IN	6/30/2026
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	2026	12	665.00	3920786	INV-6211	OUT OF DISTRICT LEAP TEST SCORING	6/30/2026
45343	CAL INTERPRETING & T	GFF-1520-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	2026	12	117.32	3920658	OPI-294	TRANSLATION SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	2026	12	83.33	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	75.49	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	84.69	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
1973	COVINGTON HIGH	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	8,734.32	3920667	REQ12609548	REFUND FOR REJECTED REQUISITION	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	207.92	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	124.03	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	163.25	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
10493	AMAZON.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	12.73	3920644	1GPQ-1PLQ-QW1Q	OUTSIDE MAINTENANCE	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	88.30	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	33.95	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	0.00	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	34.24	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,610.00	3920952	778	MAJ-027 ADDITIONAL CAMERA WIRING	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	46.54	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	936.28	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	2,028.07	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	162.04	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	74.73	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	82.46	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	80.41	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	132.00	3920663	999102775776	APPLY CM 999102844675 $12.21	6/30/2026
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	103.40	3920911	999102907622	TECH / TEXTBOOKS PRHS	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,231.60	3921185	MY000624	TECH / TEXTBOOKS -ABITA SP ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,949.49	3921185	MY000625	TECH / TEXTBOOKS - ABITA SP MDDL	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	13,133.36	3921185	MY000636	TECH / TEXTBOOKS - W. ABNEY ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,347.25	3921185	MY000626	TECH / TEXTBOOKS - ALTON ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,385.28	3921185	MY000628	TECH / TEXTBOOKS - BAYOU WOODS ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,516.48	3921185	MY000629	TECH / TEXTBOOKS - BONNE ECOLE ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,416.07	3921185	MY000630	TECH / TEXTBOOKS - GH BROCK ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,821.07	3921185	MY000631	TECH / TEXTBOOKS - C.PARK MIDDLE	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	2,256.85	3921185	MY000632	TECH / TEXTBOOKS - CHAHTA-IMA ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,259.62	3921185	MY000633	TECH / TEXTBOOKS - CLEARWOOD JR HI	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,541.73	3921185	MY000634	TECH / TEXTBOOKS - 5TH WARD JRHI	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,544.50	3921185	MY000635	TECH / TEXTBOOKS - FLORIDA AVE ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,823.84	3921185	MY000637	TECH / TEXTBOOKS - COVINGTON ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,077.92	3921185	MY000638	TECH / TEXTBOOKS - FOLSOM ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	62.58	3921185	MY000639	TECH / TEXTBOOKS - HARRISON CURICL CTR	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	8,619.65	3921185	MY000640	TECH / TEXTBOOKS - HONEY ISL ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,080.69	3921185	MY000641	TECH / TEXTBOOKS - LAKE HARBOR MIDDL	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	20,468.13	3921185	MY000642	TECH / TEXTBOOKS - JB LANCASTER ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,701.45	3921185	MY000643	TECH / TEXTBOOKS - LEE RD JR HIGH	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	9,183.87	3921185	MY000644	TECH / TEXTBOOKS - LITTLE OAK MIDDLE	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,670.16	3921185	MY000645	TECH / TEXTBOOKS - LYON ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,516.47	3921185	MY000646	TECH / TEXTBOOKS - MAGNOLIA TRACE ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,385.28	3921185	MY000647	TECH / TEXTBOOKS - MANDEVILLE ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,707.49	3921185	MY000648	TECH / TEXTBOOKS - H.MAYFIELD ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,616.88	3921185	MY000649	TECH / TEXTBOOKS - PINE VIEW MIDDLE	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,795.81	3921185	MY000650	TECH / TEXTBOOKS - PONTCHARTRAIN ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,579.06	3921185	MY000651	TECH / TEXTBOOKS - RIVERSIDE ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,949.49	3921185	MY000652	TECH / TEXTBOOKS - SIXTH WARD ELEM PR	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	4,670.16	3921185	MY0000653	TECH / TEXTBOOKS - GAYLE SLOAN MIDDLE	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	6,770.56	3921185	MY000654	TECH / TEXTBOOKS - TCHEFUNCTE MIDDLE	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,259.62	3921185	MY000655	TECH / TEXTBOOKS - WHISPERING FOREST ELEM	6/30/2026
16035	ZANER-BLOSER, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	3,667.39	3921185	MY000656	TECH / TEXTBOOKS - WOODLAKE ELEM	6/30/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	17,373.13	3920992	INV-003761	TEXTBOOKS-NO DIGITAL	6/30/2026
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	23,231.65	3921184	INV-003750	CRKSIDE JRH - TEXTBOOKS-NO DIGITAL	6/30/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	7,240.81	3920854	SI335519	TEXTBOOKS-NO DIGITAL	6/30/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,055.13	3920854	SI335520	TEXTBOOKS-NO DIGITAL	6/30/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	953.96	3920854	SI335521	TEXTBOOKS-NO DIGITAL	6/30/2026
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	2026	12	5,980.89	3920854	SI335530	TEXTBOOKS-NO DIGITAL	6/30/2026
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2026	12	-378.85	3920963	141071476001	CM ISSUED EXCESS BILLED BETWEEN QUOTE AND INV	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	437.33	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
25778	SINGLETON, KATIE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	50.32	3920607	APRIL 2026	2025-2026 TRAVEL	6/30/2026
25778	SINGLETON, KATIE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	58.87	3920607	MAY 2026	2025-2026 TRAVEL	6/30/2026
25778	SINGLETON, KATIE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	31.90	3920607	JUNE 2026	2025-2026 TRAVEL	6/30/2026
25778	SINGLETON, KATIE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	72.94	3920743	MAR'26 TRAVEL	MAR'26 TRAVEL	6/30/2026
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	2026	12	26.21	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	2026	12	435.38	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	2026	12	397.46	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2026	12	23.35	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	2026	12	65.41	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	108.02	3920696	APR 2026	APR'26 TRAVEL - TRAINING	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	112.91	3920696	JUN 2026	JUN'26 TRAVEL	6/30/2026
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	229.86	3920773	MAY-JUN'26 TRVL	MAY-JUN-26 TRAVEL	6/30/2026
19796	VENEZIA, JESSICA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	231.28	3920751	JUN 2026	JUN'26 TRAVEL	6/30/2026
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	303.49	3920763	JUN'26 TRAVEL	JUN'26 TRAVEL CAW CONF	6/30/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	224.68	3920801	MAY'26 TRAVEL	MAY'26 TRAVEL	6/30/2026
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	56.62	3920801	JUN'26 TRAVEL	JUN'26 TRAVEL	6/30/2026
22515	EASON, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	191.07	3920678	JUN 2026	JUN'26 TRAVEL	6/30/2026
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	2026	12	376.56	3920687	MAY 2026	MAY'26 TRAVEL	6/30/2026
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	17.11	3920595	JUNE 2026	2025-2026 TRAVEL	6/30/2026
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	2026	12	63.15	3920785	JUN'26 TRAVEL	JUN'26 TRAVEL	6/30/2026
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2026	12	600.00	3920708	1050	GOV & RELATIONS CONSULTING	6/30/2026
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	9,207.38	3921149	20262491	PROFESSIONAL SERVICES THRU JUNE 30, 2026	6/30/2026
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	45.00	3920943	115225	HWY DEPT RD PROPERTY- TRANSPORTATION FILE A17631	6/30/2026
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2026	12	20,972.50	5444	1080757	LEGAL SERVICE JUNE 2026 FEES & COSTS	6/30/2026
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	2026	12	100.05	3920804	JUN'26 TRAVEL	JUN'26 TRAVEL LASS & LDOE	6/30/2026
42170	LANGLOIS, MELISSA	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	2026	12	294.35	3920713	JUN 2026	JUN'26 TRAVEL LASSA SUMR CONF	6/30/2026
42170	LANGLOIS, MELISSA	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	2026	12	132.17	3920811	MAY'26 TRAVEL	MAY'26 TRAVEL CTEC	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	2026	12	2,081.08	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	12	152.54	3920665	JUN 2026	JUN'26 TRAVEL	6/30/2026
43268	LANDRY, NICOLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	12	11.75	3920810	JUN'26 TRAVEL	JUN'26 TRAVEL - MAIL	6/30/2026
46833	MCINTYRE, DONNIS C	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	2026	12	135.21	3921163	JUN'26 TRAVEL	JUN'26 TRAVEL - CWA CONF	6/30/2026
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	1,125.00	3920903	1099278	REPLACEMENT MICROPHONE FOR BROOKS	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2026	12	166.65	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
12983	INTERNAL REVENUE	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	2026	12	37,305.60	5471	1081998	MOVE FUNDS 720 QTR EXCISE TAX	6/30/2026
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	301.14	3920896	063026ASE	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	171.75	3920897	063026ASM	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	67.05	3920900	063026ALT	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11134	BEARCOM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	141.00	3920775	6065422	MOTOROLO WALKIE TALKIE FAE	6/30/2026
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	120.66	3920904	063026BEE	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	626.69	3920905	063026BJR	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	39.21	3920906	063026BES	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	131.66	3920909	063026CPM	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	149.16	3920912	063026CIE	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	123.62	3920913	063026CLEAR	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	63.83	3920915	063026CES	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	248.28	3920918	063026CCE	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	39.14	3920929	063026FHS	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	86.87	3920953	063026LYON	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1.08	3920898	063026AEECC	MY PAYMENTS PLUS FEES REIMB 4/1/26-6/30/26	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	466.21	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	46.93	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	817.84	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.72	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.72	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	60.18	3920574	MAY 2026	2025-2026 TRAVEL	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	93.25	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	676.19	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	731.18	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	302.47	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	661.19	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	84.05	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	316.64	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	12	200.81	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	2026	12	15,610.08	3920838	INV8128548	GRAPHIC ARTS-COPIERS-OVERAGES-6.1.26 THRU 6.30.26	6/30/2026
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	31,225.80	3920846	TF060126	ALL DUMPSTERS 6.1.26 THRU 6.30.26	6/30/2026
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	2026	12	694.20	3920547	INV514206	SCHOOL DUMPSTERS	6/30/2026
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	255.00	3920812	22609220	VARIOUS SITES PLUMBING FILTERS	6/30/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	725.00	3920724	K02441/1	4X8 FRP, WHITE/BAYOU WOODS ELM	6/30/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	884.90	3920724	K02448/1	WOOD/MAINT EAST	6/30/2026
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	72.05	3920823	K02440/1	SAL- JASON N- MATERIAL FOR JAG ROOM	6/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	73.28	3921183	20096405-00	PRH-SUPPLIES FOR REPAIR	6/30/2026
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	18.50	3921183	20098795-00	SHS-BASEBALL FIELDHOUSE	6/30/2026
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	511.13	3920524	S3374393.001	EMERG AC SUPPLY/TUBING LIL ABNEY	6/30/2026
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	10,791.00	3920933	10550-11263	PITCHER - BLEACHER REPAIR	6/30/2026
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	865.00	3920771	26SER-173	EMERGENCY HVAC CONTROL SYSTEMS	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,800.00	3920674	124202	BACKFLOW PREVENTER TESTING / ABNEY	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	150.00	3920789	1242108	WHISP FOREST BACKFLOW TESTED AND CERTIFIED	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	450.00	3920789	125205	BROCK BLACKFLOW TEST AND CERTIFIED	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	600.00	3920789	125204	ST TAM JR BACKFLOW PREVENT TESTED AND CERTIFIED	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	300.00	3920789	124203	ABNEY EARLY BACKFLOW TESTED AND CERT	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	750.00	3920789	124201	SJHS BACKFLOW TEST AND CERTIFIED	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	150.00	3920789	124206	RIVERSIDE TESTED AND CERT BACKFLOW PREVENT	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	150.00	3920789	125259	CREEKSIDE TESTED AND CERT BACKFLOW PREVENT	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	150.00	3920789	125260	LITTLE PEARL TESTED AND CERT BACKFLOW PREVENT	6/30/2026
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	450.00	3920789	124261	PRHS TESTED AND CERT BACKFLOW PREVENTER	6/30/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	342.28	3920683	9180472	SINK FOR AG ROOM MONTELEONE JR HIGH	6/30/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	121.61	3920683	9181796	BASIN WRCH-TRUCK #619 STOCK	6/30/2026
12330	FERGUSON ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	141.87	3920925	9180464	WOODLAKE REPAIR FLOOR DRAIN	6/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	873.54	3920732	S5086434.001	COVINGTON MAINTENANCE STOCK EXIT LIGHTS	6/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,055.07	3920732	S5082256.003	PHLP 34GC/CREEKSIDE JR HIGH	6/30/2026
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	33,483.34	3920968	S5077280.001	LED SPORTLIGHTERS / SLIDELL HIGH	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	40.00	3921170	742119	ABNEY-BOILER INSPECTION-2YR CERT.	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	40.00	3921170	749194	SWE-BOILER INSPECTION-2YR CERT.	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	55.00	3921170	763227	MHS-BOILER INSPECTION-2YR CERT.	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,640.00	3921170	765847	VARIOUS-BOILER INSPECTION-2YR CERT.	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	80.00	3921170	765791	MHS-BOILER INSPECTION-2YR CERT.	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	110.00	3921170	765957	ALT-BOILER INSPECTION-2YR CERTIFICATE	6/30/2026
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	400.00	3921170	768397	VARIOUS-BOILER INSPECTION-2YR CERT.	6/30/2026
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	2,760.00	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,451.95	3920616	05313133620626	VARIOUS SITES PAINT MATERIALS	6/30/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	112.65	3920849	05305133620626	CHS-PAINT SUPPLIES	6/30/2026
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	149.68	3921181	9604108010626	PRH-PAINT FOR WALLS	6/30/2026
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	53.95	3920611	49668	DRILL BITS TO BE USE FOR JOB AT ABITA MIDDLE	6/30/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,050.00	3920768	215924	GENERATOR PARTS AND SERVICE LANCASTER	6/30/2026
21398	ARCCO COMPANY SERVIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	1,285.85	3920768	215926	GENERATOR PARTS AND SERVICE LAKESHORE	6/30/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	814.00	3920684	fl006909	MINI BLINDS / SLIDELL HIGH	6/30/2026
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	26,901.00	3920796	FL007050	LIBRARY VINYL FLOOR / SHS	6/30/2026
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	101.51	3920821	197629/1	WES- MATTHEW- REPAIR FLOOR DRAINS	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	156.63	3920856	2001771969	ACCT# 18264 - DEMURRAGE 6/01-6/30/26	6/30/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	573.33	3920563	137-16376-01	PONTCHARTRAIN ELM FLOOD LIGHT REPLACEMENT	6/30/2026
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	573.33	3921137	137-16772.01	TCHEFUNCTE FLOOD LIGHT REPLACEMENT	6/30/2026
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	478.47	3920780	4914	DOOR FRAME / SALMEN	6/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	89.20	3920673	1243966	COVINGTON ELM BUILDING MATERIALS	6/30/2026
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2026	12	96.93	3920788	1241755	CHS DIAMOND HEAD BLADE	6/30/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	510.00	3920651	553376	TERMITE - SLIDELL HIGH	6/30/2026
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	2026	12	3,545.00	3920774	1080843	JUNE 1/26 - JUNE 30/26	6/30/2026
9528	A/C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	2026	12	12,641.00	3920759	S3368975.001	20-TON AC COMPRESOR / BROOK CTR	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080217	ACCT# 044-005372-01 ABNEY ELEM SPRINKLER	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	54.95	3920744	1080221	ACCT # 044-005446-01 ABNEY ECC	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080225	ACCT # 044-005447-01 ABNEY ECC SPRINKLER	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	332.17	3920744	1080226	ACCT # 044-005792-01 ABNEY ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080228	ACCT # 044-064590-1 ABNEY ELEM COM SPRNKLR	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	142.86	3920744	1080229	ACCT # 044-400134-01 ABNEY ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080230	ACCT # 047-001202-01 BAYOU WOODS MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,011.05	3920744	1080236	ACCT # 047-001260-01 BAYOU WOODS MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080237	ACCT # 047-021235-02 BAYOU WOODS ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	145.54	3920744	1080238	ACCT # 046-400490-01 BONNE ECOLE ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080239	ACCT # 046-005874-01 BOYET JR HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080240	ACCT # 045-102990-01 BROCK ELEM SPRINK	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080241	ACCT # 040-020481-04 BROCK ELEM 224 BRAKEFIELD	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	1,697.56	3920744	1080242	ACCT # 045-004904-01 BROCK ELEM 259 BRAKEFIELD	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	54.74	3920744	1080243	ACCT # 045-002432-01 BROOKS ED CTR MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080245	ACCT # 045-005351-01 BROOKS ED CTR SPRINK	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	183.89	3920744	1080246	ACCT # 047-400491-01 CAROLYN PARK ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	8,095.41	3920744	1080247	ACCT # 046-106068-01 FLORIDA AVE ELEM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	115.61	3920744	1080248	ACCT # 046-106069-01 FLORIDA AVE MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	134.63	3920744	1080249	ACCT # 046-005873-01 LITTLE OAK MID	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080250	ACCT # 046-006535-01 LITTLE OAK MID SPRINK	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	325.46	3920744	1080251	ACCT # 045-006547-01 LITTLE OAK MID	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	264.69	3920744	1080252	ACCT # 046-115180-01 NORTH SHORE HIGH MTR 1	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	6.94	3920744	1080253	ACCT # 044-004661-01 ABNEY ELEM (SALMEN)	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080254	ACCT # 044-001577-01 SALMEN MTR 3	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	9,771.30	3920744	1080255	ACCT # 044-003746-01 SALMEN HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080256	ACCT # 044-004671-01 SALMEN HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080257	ACCT # 044-005234-01 SALMEN WGHT RM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	6,094.76	3920744	1080259	ACCT # 044-005385-01 SALMEN HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080260	ACCT # 044-005390-01 SALMEN BBALL FIELD	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080262	ACCT # 044-005414-01 SALMEN BBALL SPRINK	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080263	ACCT # 047-003750-01 SLIDELL ANNEX	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	158.03	3920744	1080264	ACCT # 047-003776-01 SLIDELL HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080265	ACCT # 047-003777-01 SLIDELL HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	47.51	3920744	1080266	ACCT # 047-004325-01 SLIDELL HIGH MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080267	ACCT # 047-024449-01 SLIDELL HIGH MTR 4	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	378.40	3920744	1080269	ACCT # 047-120992-01 SLIDELL HS MTR 1	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	431.52	3920744	1080270	ACCT # 047-400111-01 SLIDELL HIGH	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080272	ACCT # 047-011201-01 SLIDELL HS MTR 3	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	75.65	3920744	1080273	ACCT # 047-005257-01 SLIDELL HS SCIENCE	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	88.77	3920744	1080274	ACCT # 047-006000-01 SLIDELL HS GYM	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	119.15	3920744	1080275	ACCT # 045-013195-01 SLIDELL JR MTR 6	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	511.98	3920744	1080277	ACCT # 045-120990-01 ST TAMM JR MTR 1	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.42	3920744	1080279	ACCT # 045-120994-01 SLIDELL JR HS MTR 2	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	57.48	3920744	1080280	ACCT # 045-120995-01 SLIDELL JR HS MTR 3	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080281	ACCT # 045-120996-01 SLIDELL JR HS MTR 4	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080282	ACCT # 045-002445-01 ST TAMM JR MTR 3	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	99.78	3920744	1080283	ACCT # 045-003332-01 ST TAMM JR MTR 4	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	53.38	3920744	1080284	ACCT # 045-005087-01 SLIDELL JR MTR 5	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	115.22	3920744	1080285	ACCT # 023-007193-02 SLIDELL PUPIL	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	29.52	3920744	1080286	ACCT # 040-002529-03 CAREY ST SPRINK	6/30/2026
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	105.76	3920744	1080287	ACCT # 040-013529-05 SLIDELL PUPIL CIRUTI	6/30/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	826.00	3920917	126846	SEWERAGE TREAT 06/26 SERVICES	6/30/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	175.00	3920917	126845	06/26 ORTHOPHOSPHATE	6/30/2026
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	6,390.00	3920917	126587	06/26 OP AND MAINTENANCE MULTI SCHOOL	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	421.65	3920746	1080448	ACCT # 125234 MADISONVILLE ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	334.55	3920746	1080457	ACCT # 125750 73-0317P MADVLL ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	70.90	3920746	1080465	ACCT # 145101 SLIDELL SUPPORT FAC	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	415.20	3920746	1080468	ACCT # 802848 ALTON ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	418.93	3920746	1080469	ACCT # 802847 CYPRESS COVE ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	530.10	3920746	1080471	ACCT # 802846 HONEY ISLAND ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	453.77	3920746	1080474	ACCT # 146436 73-317P2 MADSNVLL ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.05	3920981	107595 JUN'26	ACCT# 107595 LAKE HARBOR MIDDLE	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	446.55	3920981	107823 JUN'26	ACCT# 107823 MANDEVILLE MIDDLE	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	161.45	3920981	107848 JUN'26	ACCT# 107848 MAGNOLIA TRACE ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.05	3920981	107930 JUN'26	ACCT# 107930 MAGNLA TRACE ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.05	3920981	127670 JUN'26	ACCT# 127670 MARIGNY ELEM	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	201.80	3920981	127671 JUN'26	ACCT# 127671 MARIGNY ELEM 19-1715S	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	397.51	3920981	133409 JUN'26	ACCT# 133409 MONTELEONE JR H	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	258.40	3920981	137618 JUN'26	ACCT# 137618 FNTNBL JR H 18-00022	6/30/2026
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	445.21	3920981	149837 JUN'26	ACCT# JUN'26 FNTNBL JR H 18-00022	6/30/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	508.15	3920760	1080552	ACCT# 01-20805-01 - ABITA MIDDLE	6/30/2026
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	287.62	3920760	1080553	ACCT# 01-01490-00 - ABITA ELEM	6/30/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	81.00	3920928	11058500 06/26	ACCT# 11058500 FOLSOM ELEM	6/30/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	25.80	3920928	21035000 06/26	ACCT# 21035000 FOLSOM JR HI #2	6/30/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	21.00	3920928	21036100 06/26	ACCT# 21036100 FOLSOM JR HI #3	6/30/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	21.00	3920928	21036200 06/26	ACCT# 21036200 FOLSOM JR HI #4	6/30/2026
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	21.00	3921143	21035500-06/26	ACCT #21035500 - FOLSOM JR F/H	6/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	57.30	3920589	1080016	00000394	6/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	841.05	3920589	1080018	00002864	6/30/2026
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	57.30	3920589	1080019	00002865	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	63.00	3921182	1439-06/26	ACCT #1439 MADISONVILLE JR HI - WATER	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	63.00	3921182	4078-06/26	ACCT #4078 - MADISONVILLE JR HI - WATER	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	33.00	3921182	6898-06/26	ACCT #6898 - MADISONVILLE JR HI - WATER	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	109.23	3920959	1756971	ACCT# 12005810 PONTCHTRN ELEM	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	257.39	3920959	1756972	ACCT#12005820 PONTCHTRN ELEM 1500-3	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3920959	1756974	ACCT# 12005830 TCHEFUNCTE MDL	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	306.63	3920959	1756993	ACCT# 12006000 PONTCHTRN ELEM 1500-1	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	251.97	3920959	1755250	ACCT# 04001150 WOODLAKE ELEM	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	18.37	3920959	1755251	ACCT# 04001155 WOODLAKE ELEM - LNDSCP	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	267.74	3921160	1756119	ACCT# 08001800 MANDVLL ELEM 519-1 MASSENA	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	82.21	3921160	1756120	ACCT# 08001810 MANDEVILLE ELEM 519-3 MASSENA	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	56.43	3921160	1756121	ACCT#08001820 MANDVLL ELEM 519-4 MASSENA	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.63	3921160	1756123	ACCT# 08001920 MANDVLL ELEM 519-2 MASSENA	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	380.92	3921160	1756805	ACCT# 12000100 MANDVLL HS - MAIN	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	190.58	3921160	175806	ACCT# 12000110 MANDVLL HS - LAB	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	194.37	3921160	1756807	ACCT# 12000120 MANDVLL HS (400/500 WING)	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	194.37	3921160	1756808	ACCT# 12000130 MANDVLL HS - FIELD	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	2,620.59	3921160	1756811	ACCT#12000160 MANDVLL HS - TENNIS CT	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.63	3921160	1755654	ACCT# 06001300 MANDVLL TECH CTR - 2024-1	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	64.63	3921160	1755655	ACCT# 06001310 MANDVLL TECH CTR - 2024-2	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	55.63	3921160	1755889	ACCT# 07000550 MANDVLL JR HI - 639-1	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	153.59	3921160	1755890	ACCT# 07000560 MANDVLL JR HI - 639-2	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	38.37	3921160	1755891	ACCT# 04000570 MANDVLL JR HI - FIELD 639-3	6/30/2026
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	76.43	3921160	1756812	ACCT# 12000170 MANDVLL HI - SKPPR	6/30/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	24.66	3921171	030-0010-00 06/26	ACCT# 030-0010-00 SLIDELL MAINT	6/30/2026
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	23.35	3921171	030-0015-00 06/26	ACCT# 030-0015-00 - 2 COAST BLVD SLIDELL	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	37.25	3920736	1080428	ACCT # STPSB3420 CONCESSION PRHS	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	536.67	3920736	1080433	ACCT # PRHS1020 PEARL RIVER HIGH	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	72.32	3920736	1080435	ACCT # RSIDE1022 RIVERSIDE ELEM PR	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	56.45	3920736	1080438	ACCT # PEARL 3018 LITTLE PEARL ELEM	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	73.04	3920736	1080443	ACCT # STPSB3400 PR MAINT SHOP	6/30/2026
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	83.94	3920736	1080444	ACCT # PRJH1021 CREEKSIDE JR HIGH	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	7,016.89	3920814	1080527	ACCT # 413539-0 LANCASTER ELEM MAIN	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	242.81	3920815	1080528	ACCT # 413541-0 LANCASTER ELEM SPRINKLER	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	35.43	3920816	1080634	ACCT# - 64392-0 NSH AG	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	480.28	3920817	1080636	ACCT# 382912-0 TRANSPORTATION	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	15.72	3920818	1080637	ACCT# 382913-0 TRANS SPRINKLER	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	4,876.86	3920819	1080638	ACCT# 466456-0 CLEARWOOD	6/30/2026
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2026	12	3,561.89	3920820	1080641	ACCT# 466495-0 WHISP.FOREST ELEM	6/30/2026
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2026	12	1,158.43	3920853	6147447905	JUN'26 CELL PHONE MONTHLY FEES	6/30/2026
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	19,091.85	3920769	1080666	ACCT# 3045415646 - JUN'26	6/30/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	14.18	3920760	1080552	ACCT# 01-20805-01 - ABITA MIDDLE	6/30/2026
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	37.50	3920760	1080553	ACCT# 01-01490-00 - ABITA ELEM	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	51.53	3921182	1196-06/26	ACCT #1196MADISOVILLE JR HI	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	15.00	3921182	2291-06/26	ACCT #2291 - MADISONVILLE ELEM - GAS	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	163.16	3921182	2292-06/26	ACCT #2292 MADISONVILLE ELEM - GAS	6/30/2026
13617	TOWN OF MADISONVILLE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	288.99	3921182	3074-06/26	ACCT #3074 - LANCASTER SCHOOL - GAS	6/30/2026
47699	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	36.65	3921132	496206874517 JUN'26	ACCT# 4968347020 PR 6TH WARD ELEM 5/15-6/17/26	6/30/2026
47699	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	16.00	3921132	798521353764 JUN'26	ACCT# 7984099661 PR ED CTR 5/28-6/29/26	6/30/2026
47699	DELTA UTILITIES	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	2026	12	33.51	3921132	118599654046 JUN'26	ACCT# 1188875044 PR HIGH 5/09-7/08/26	6/30/2026
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	762,313.32	3920914	1081190	ACCT# 13532 JUNE 2026	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	6,292.26	3920754	1080478	ACCT # 0181632500 LEE RD JR HI/CAFETERIA	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.83	3920754	1080479	ACCT # 0181632700 LEE RD JR HI-AG BARN	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	386.44	3920754	1080481	ACCT # 0190179700 LEE RD JR HI-AG CENTER	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	205.58	3920754	1080483	ACCT # 0190179800 LEE RD JR HI-SOUTH LIGHTS	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920754	1080485	ACCT # 0340777700 MANDVLL MID-SCHZONE LGTS S	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920754	1080487	ACCT # 0340777800 MANDVLL MID-SCHZONE LGTS N	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3920754	1080488	ACCT # 0530912700 HONEY ISL SCHZONE LGT	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3920754	1080489	ACCT # 1004803900 LEE RD JR HI-BALL PARK LTS	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	5,213.85	3920754	1080490	ACCT # 1001335701 MARIGNY	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,490.85	3920754	1080491	ACCT # 0181641000 LEE RD JR HI-BEHIND SCHOOL	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	2,254.81	3920754	1080492	ACCT # 0181632800 LEE RD JR HI-3/0 N END	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	462.71	3920855	1080651	ACCT# 0012828602 FOLSOM ELEM.PRE-K BLDG	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	6,839.50	3920855	1080652	ACCT# 0120275000 FOLSOM ELEM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.65	3920855	1080653	ACCT# 0120275100 SCHL/ZONE LTS FOLSOM ELEM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.65	3920855	1080654	ACCT# 0120275200 FE SCHZNE L2 N END	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	340.71	3920855	1080655	ACCT# 0111635000 FOL JR HI PORTABLE CR	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,247.43	3920855	1080656	ACCT# 0111735000 FOLSM JR HI BEHIND AG	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	91.26	3920855	1080657	ACCT# 0111735304 FJH BALLFIELD/PORTABLES	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	50.00	3920855	1080658	ACCT# 0111735700 FOL JR HI OLD GYM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	108.67	3920855	1080669	ACCT# 0111737811 FOLSM JH FIELD HOUSE	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	468.28	3920855	1080671	ACCT# 0111745700 FOLSM JH GYM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	3,344.13	3920855	1080673	ACCT# 1002438700 FOLSM JH C/T METERING	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	5,640.62	3920855	1080675	ACCT# 0381560000 SIXTH WARD ELEM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920855	1080677	ACCT# 0381560600 CAU LIGHT @ 6TH WARD	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,892.00	3920855	1080679	ACCT# 0390030201 6TH WARD CAFETERIA ELEM & JR HI	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	9,226.47	3920989	1080956	ACCT# 0381560201 CREEKSIDE ELEM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920989	1080962	ACCT# 0381560400 CRKSD JR - SCHZONE LGT N	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920989	1080964	ACCT# 0381560700 CRKSD JRH - SCHZONE LGT S	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	346.70	3920989	1080965	ACCT# 0381560800 CRKSD JRHI PORTABLES	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	166.00	3920989	1080966	ACCT# 1002948500 CRKSD JRHI STORAGE	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	8,674.76	3920989	1080967	ACCT# 0360680000 5TH WARD CAFET&FIELD LTS	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,558.08	3920989	1080968	ACCT# 0360760000 5TH WARD JR HI	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920989	1080969	ACCT# 0360760300 5TH WARD SCHZONE LGT E	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	16.32	3920989	1080970	ACCT# 0360760400 5TH WARD SCHZONE LGTS W	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	2,715.38	3920989	1080972	ACCT# 0361176100 5TH WARD JR HI NEW CLASSRM	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	346.41	3920989	1080974	ACCT# 0361761002 5TH WARD BACK CLASSES	6/30/2026
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2026	12	1,282.55	3920989	1080976	ACCT# 1002290500 5TH WARD JR HI CT MTR PNT	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	787.40	3920680	47157	025 ALARM	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	180.00	3920680	47191	028 ALARM--EMERGENCY WOODLAKE	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	945.00	3920680	47188	ALARM ALL OTHER LOCATIONS--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	451.90	3920680	47189	029 ALARM--EMERGENCY PRHS	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	630.00	3920680	22608416	020 ALARM--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	793.60	3920792	47196	017 ALARM-EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,282.50	3920792	47187	026 ALARM--EMERGENCY mhs	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	4,438.70	3920792	47192	026 ALARM--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	3,893.15	3920792	47186	036 ALARM--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	2,521.64	3920792	47193	ALARM ALL OTHER LOCATIONS--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	1,305.00	3920922	47195	013 ALARM--EMERGENCY	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	3,571.27	3920922	47185	026 ALARM--EMERGENCY MHS	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	569.62	3920922	47194	018 ALARM FOLSOM ELEM	6/30/2026
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	930.50	3920922	47197	004 ALARM	6/30/2026
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAII	2026	12	573.37	3920958	197658/1	REPAIRS TO EXMARK MOWER: MAR- DALE R.	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	2026	12	16,549.41	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	2026	12	2,770.00	3920969	83685	CDL PHYSICALS-JUNE 2026	6/30/2026
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2026	12	47.31	3920671	10882052560	SCHOOL TECHNOLOGY	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	12	109.19	3920656	MAY 2026	MAY'26 TRAVEL	6/30/2026
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	12	104.40	3920656	JUN 2026	JUN'26 TRAVEL	6/30/2026
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	2026	12	54.09	3920741	JUN 2026	JUN'26 TRAVEL	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	2026	12	6,105.83	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	2026	12	2,182.79	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	2026	12	13,405.24	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	2026	12	7,054.02	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	12	175.00	3920591	036013	BACKGROUND CHECKS JUNE 2026	6/30/2026
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	2026	12	75.00	3920956	10430	EMPLOYEE TESTING	6/30/2026
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	2026	12	22.91	3920777	JUN'26 TRAVEL	MAY-JUN'26 TRAVEL - BOARD MEETING	6/30/2026
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	3,770.02	3920987	6148058492	ACCT# 242343946-00056 JUN 9 - JUL 8 2026	6/30/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	20.00	3920615	1080078	ACCT# 993951847 MONTHLY SVC IOT DEVICES	6/30/2026
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	2026	12	5,040.00	3920848	1080841	ACCT# 971102941 MOBILE HOTSPOTS MAY 21-JUN 20 2026	6/30/2026
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	276.01	3920726	JUN 2026	JUN'26 TRAVEL	6/30/2026
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	445.48	3920721	JUN 2026	JUN'26 TRAVEL	6/30/2026
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	376.67	3920970	JUN'26 TRAVEL	JUN'26 TRAVEL IT	6/30/2026
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	396.79	3920761	JUN'26 TRAVEL	JUN'26 TRAVEL IT	6/30/2026
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	592.04	3920901	JUN'26 TRAVEL	JUN'26 TRAVEL IT	6/30/2026
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	744.29	3920753	JUN 2026	JUN'26 TRAVEL	6/30/2026
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	537.08	3920675	JUN 2026	JUN'26 TRAVEL	6/30/2026
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	388.46	3920664	JUN 2026	JUN'26 TRAVEL	6/30/2026
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	930.97	3920691	JUN 2026	JUN'26 TRAVEL	6/30/2026
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	351.41	3920752	JUN 2026	JUN'26 TRAVEL	6/30/2026
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	666.42	3920733	JUN 2026	JUN'26 TRAVEL	6/30/2026
47646	MATTHEWS, JEFFREY S	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	2026	12	279.63	3920962	JUN'26 TRAVEL	JUN'26 TRAVEL IT	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	672.44	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	371.63	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	534.53	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,291.13	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	206.23	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	403.71	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
2057	VIRCO MFG CORP	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,914.56	3920988	92111664	ACCT#106452 TABLES/CHAIRS FLOR.AVE.ELEM	6/30/2026
2057	VIRCO MFG CORP	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	3,735.84	3920988	92111918	ACCT# 106452 FLR AVE ELEM TBL/CHRS	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	426.63	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	392.05	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.72	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	96.48	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,014.91	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,070.73	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	393.71	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,209.47	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	600.78	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	405.38	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,386.03	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	77.44	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	769.93	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	588.70	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	604.04	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	662.02	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	486.08	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,764.00	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	584.95	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	466.21	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	715.39	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	814.09	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	353.30	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,510.69	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	804.51	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	527.45	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	312.47	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	936.16	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	756.60	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	56.74	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	387.46	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	632.86	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	57.24	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	774.51	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	834.07	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,664.43	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
46276	ALLPHASE ELECTRIC,	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	2,600.00	3920764	1080694	FHS RUN ELECTRICAL LINE TO POWER	6/30/2026
2057	VIRCO MFG CORP	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	1,166.38	3920988	92108801	ACCT# 106452 TABLES - HONEY ISLAND ELEM	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	628.28	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	308.30	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	424.96	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	69.71	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	786.59	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	628.28	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	430.79	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	434.54	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	206.48	3920712	JUN 2026	JUN'26 TRAVEL	6/30/2026
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	214.02	3920740	JUN 2026	JUN'26 TRAVEL	6/30/2026
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	2026	12	55.10	3920742	JUN 2026	MAY'26 TRAVEL-TESTING	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2026	12	902.00	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	2026	12	207.35	3921156	JUN'26 TRAVEL	JUN'26 TRAVEL - LACUE TECH LDRSHP SUMMIT	6/30/2026
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2026	12	146.69	3920851	1080763	TREEN-PETTY CASH	6/30/2026
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	2026	12	353.25	3920804	JUN'26 TRAVEL	JUN'26 TRAVEL LASS & LDOE	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	69.19	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	270.81	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
47546	SEAT SACK	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	349.75	3920977	0728917-IN	SEAT SACK - LITTLE PEARL ELEM	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	936.16	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	87.31	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	355.80	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	576.20	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
39875	MANSFIELD OIL COMP	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	43.36	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
41809	ROBERT J YOUNG COMPA	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2026	12	786.59	3920604	JUNE 2026	PRINTING-LEASE-COPIERS-JUNE 2026	6/30/2026
15201	ST. TAMMANY PARI	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	1,267.57	3920843	1080836	QTR ENDING JUNE 2026 SRO'S & OVERTIME LES TRAFFIC	6/30/2026
15201	ST. TAMMANY PARI	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	7,800.00	3920844	1080837	SRO'S SUMMER SCHOOL MTE & LHM	6/30/2026
15201	ST. TAMMANY PARI	GFF-2662-534000-000-0000-0000-000-0000-	CROSSING GUARDS SECURITY	2026	12	65,774.36	3920842	1080838	SCHOOL CROSSING GUARD EXPENDITURES JAN - JUNE 2026	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1783	EVERGREEN TRACT	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	934.65	3920682	W38269	TRACTOR REPAIRS SSF	6/30/2026
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	685.20	3920679	inv 3271357	STPSB JANITORIAL SUPPLIES BID OPEND MAY 8, 2025	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	27.00	3920967	86248/1	TRIMMER REPAIR: SMR225 - BES- DALE R.	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	37.99	3920967	86249/1	BLOWER REPAIR: ECHO - BES- DALE R.	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	82.98	3920967	86247/1	TRIMMER REPAIR: SHINDAWIA TR626 - BES- DALE R.	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	113.67	3920967	86246/1	MOWER REPAIR: MASPORT GREY - BES- DALE R.	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	188.47	3920967	86215/1	MOWER REPAIR: CRAFTSMAN- FAE- DALE R.	6/30/2026
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2026	12	223.95	3920967	86005/1	ZERO TURN: TORO- FAE- DALE R.	6/30/2026
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	12	742.40	3920592	JUNE 2026	2025-2026 TRAVEL	6/30/2026
47579	FROST, ANTHONY D	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	2026	12	645.83	3920686	JUN 2026	JUN'26 TRAVEL	6/30/2026
10162	LOUISIANA DEPAR	GFF-0000-432550-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOK (STATE)	2026	12	87.00	3921157	1081721	OVERPMT REIMBURSEMENT REQUEST	6/30/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	12	1,461,426.83	5431	261700000383	BCBS WEEKLY CLAIMS ENDING 06/19/2026	6/30/2026
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	2026	12	1,515,363.28	5437	261780000726	BCBS WEEKLY CLAIMS ENDING 06/26/2026	6/30/2026
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	12	1,612,323.96	5436	2452363	PRESCRIPTION CLAIMS ENDING 06/26/2026	6/30/2026
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	2026	12	88,694.76	3920976	175463	CLAIMS-TERITARY COST-6.1.26 THRU 6.30.26	6/30/2026
6043	NETTLES, JACQUELYN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	218.94	3921166	1081712	REFUND FOR OVERPMT ON HEALTH/LIFE INS PREM JUNE 26	6/30/2026
47704	PENOT, VINCENT J	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	2026	12	64.37	3921173	1081398	OVERPAYMENT-HEALTH/LIFE INSURANCE PREMIUMS JUNE 26	6/30/2026
12969	INSULATION TECH	PWF-4600-545000-000-0000-0000-000-0000-P0545	CONSTRUCTION SERVICES	2026	12	13,165.00	3920940	8653-01	P0545 9TH ST BUILDING DEMO	6/30/2026
12969	INSULATION TECH	PWF-4600-545000-000-0000-0000-000-0000-P0545	CONSTRUCTION SERVICES	2026	12	30,835.00	3920940	8653-02	P0545 9TH ST BUILDING DEMO	6/30/2026
29738	TERRACON CONSULTANTS	PWF-4600-545000-000-0000-0000-000-0000-P0545	CONSTRUCTION SERVICES	2026	12	3,525.00	3920984	16423	P0545 SHS TRANSPORTATION BLDG	6/30/2026
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	2026	12	43,021.36	3920982	8-P0367	STPSB PROJ# P0367 MJR GYM LOCKER RM RENOVATIONS	6/30/2026
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0544	CONSTRUCTION SERVICES	2026	12	7,611.12	3921136	4-P0544	STPSB PROJ# P0544 STORAGE ROOM BUILDOUT	6/30/2026
46878	MASON, ROBERT PATRIC	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	2026	12	3,975.00	3920961	330	P0529 PRJH ABATEMENT AIR MONITORING	6/30/2026
29738	TERRACON CONSULTANTS	PWF-4600-545000-035-0000-0000-000-0000-P0550	CONSTRUCTION SERVICES	2026	12	6,960.00	3920984	16421	P0550 SIXTH WARD AIR MONITORING FOR ABATEMENT	6/30/2026
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0510	ARCHITECT/ENGINEERING SVCS	2026	12	114.03	3920835	224-21-007	STPSB PROJ# P0510 SHS WALKWAY STRUCTURE REPAIRS	6/30/2026
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0545	ARCHITECT/ENGINEERING SVCS	2026	12	270.00	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0550	ARCHITECT/ENGINEERING SVCS	2026	12	1,890.00	3921178	063026	MULTIPLE LOCATIONS CONSULTING JUNE 2026	6/30/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-052-0000-0000-000-0000-P0547	ARCHITECT/ENGINEERING SVCS	2026	12	1,010.00	3920809	25063-05	STPSB PROJ# P0547 & P0551 STP TREEN/ PITCHER JHS	6/30/2026
1800	J V BURKES &	PWF-4300-533400-041-0000-0000-000-0000-P0553	ARCHITECT/ENGINEERING SVCS	2026	12	750.00	3920702	INV29755	STPSB PROJ# P0553	6/30/2026
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-039-0000-0000-000-0000-P0551	ARCHITECT/ENGINEERING SVCS	2026	12	1,390.00	3920809	25063-05	STPSB PROJ# P0547 & P0551 STP TREEN/ PITCHER JHS	6/30/2026
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	2026	12	52,308.62	5444	1080757	LEGAL SERVICE JUNE 2026 FEES & COSTS	6/30/2026
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2026	12	18,468.47	3920799	07012026-35	REPLINISH CLIENT LIABILITY 06/16-30/26	6/30/2026
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	2026	12	1,890.00	3920651	2147260711-6-2026	PEST CONTROL 06/2026 SCHOOL CAFES	6/30/2026
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	2026	12	1,389.13	5456	1081499	ACCT#869431429 JUNE'26 FLEET SERVICES	6/30/2026
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	11.14	3920852	20089941-00	BAYOU LACOMBE REPAIRS TO WALK IN FREEZER	6/30/2026
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2026	12	171.04	3920805	8043769	MANDE ELEM REPAIRS TO WALK IN FREEZER	6/30/2026
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	210.00	3920661	1080335	MAY/JUNE 2026 FOOD (CC)	6/30/2026
34936	KLEINPETER FARMS DAI	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	2026	12	806.83	3920707	1080348	MAY/JUNE FOOD (MILK)	6/30/2026
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2026	12	639,978.08	3920843	1080836	QTR ENDING JUNE 2026 SRO'S & OVERTIME LES TRAFFIC	6/30/2026
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	2026	12	15,220.10	5444	1080757	LEGAL SERVICE JUNE 2026 FEES & COSTS	6/30/2026
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	2026	12	48,567.61	5446	07012026-36	REPLENISH CLIENT FUNDS - WC JUNE 16-30 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,967.71	6265613	6265613		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	664.00	6268033	6238033		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	331.00	6268041	6268041		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,545.13	6268066	06268066		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	34.77	96269068	06269068		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	202.36	6265066	1080187	CAPITOL ONE PAYMENT CC#1	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	176.58	6268041	6268041		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	404.04	6265066	1080187	CAPITOL ONE PAYMENT CC#1	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	101.91	6265613	6265613		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	271.25	6268033	6238033		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	246.43	6268041	6268041		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	33.96	96269068	06269068		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	281.69	6269924	06269924		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	12	651.05	6268033	6238033		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	2,589.14	6268033	6238033		6/30/2026
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	12	19.00	952601	LA TAX MAY 2026		6/30/2026
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	2026	12	16.00	952602	ST TAMM TAX MAY 2026		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	145.99	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	467.60	6268223	1080425	v-17801 285/594230	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	1,600.00	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	726.64	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	217.60	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	899.00	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	38.00	6268249	1080426	v-17801 841/594090	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	750.03	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	359.52	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	3,507.15	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	531.71	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	227.91	6268223	1080425	v-17801 285/594230	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	4.48	6268249	1080426	v-17801 841/594090	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	805.10	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	929.82	6268223	1080425	v-17801 285/594230	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	64.12	6268249	1080426	v-17801 841/594090	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	243.99	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	3,374.83	6263473	1080420	v-17801 010/594155	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	506.39	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	2,440.80	6268249	1080426	v-17801 841/594090	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594465-000-0000-0000-000-0000-	ROTC UNIFORM MAINTENANCE	2026	12	470.50	6260684	1080422	v-17801 210/594121	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	34.43	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	607.72	6264490	06/26/4490	CAPITAL ONE CC STATEMENT 06/19/2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2026	12	347.90	6265858	1081123	JUNE 2026 CAPITAL ONE CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	210.00	6264397	1081143	JUNE 2026 CREDIT CARD # 4397	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	65.78	6267856	1081144	CREDIT CARD RECEIPTS	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	385.00	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	385.00	6264490	06/26/4490	CAPITAL ONE CC STATEMENT 06/19/2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	818.09	6264490	06/26/4490	CAPITAL ONE CC STATEMENT 06/19/2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	600.94	4961926	1081107	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	38.99	6265858	1081123	JUNE 2026 CAPITAL ONE CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	817.81	6265840	1081141	JUNE 2026 CREDIT CARD # 5840	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,506.47	6267856	1081144	CREDIT CARD RECEIPTS	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	132.08	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,223.39	6264490	06/26/4490	CAPITAL ONE CC STATEMENT 06/19/2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	415.02	6265840	1081141	JUNE 2026 CREDIT CARD # 5840	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	435.49	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	508.50	4961926	1081107	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	295.20	6264490	06/26/4490	CAPITAL ONE CC STATEMENT 06/19/2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	10.43	6265858	1081123	JUNE 2026 CAPITAL ONE CREDIT CARD	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	67.14	6264397	1081143	JUNE 2026 CREDIT CARD # 4397	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	183.34	6265840	1081141	JUNE 2026 CREDIT CARD # 5840	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	31.96	6264397	1081143	JUNE 2026 CREDIT CARD # 4397	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	239.61	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2026	12	231.96	6262830	1081149	June 2026 Credit Card # 2830	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	117.53	6265858	1081123	JUNE 2026 CAPITAL ONE CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	388.80	6265840	1081141	JUNE 2026 CREDIT CARD # 5840	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	351.78	6267856	1081144	CREDIT CARD RECEIPTS	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	432.97	6266047	1081195	Capital One 06-19-2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	825.59	6265759	1081243	CAPITAL ONE JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	179.00	320626617	062026CC	JUNE 26 CAP ONE STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	399.52	6266311	1081242	CAPITAL ONE CC 6311-JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,926.48	6266047	1081195	Capital One 06-19-2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,436.78	6266311	1081242	CAPITAL ONE CC 6311-JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	189.90	6265759	1081243	CAPITAL ONE JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	4,611.17	320626617	062026CC	JUNE 26 CAP ONE STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	527.35	6266311	1081242	CAPITAL ONE CC 6311-JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	285.99	6265759	1081243	CAPITAL ONE JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	1,095.79	320626617	062026CC	JUNE 26 CAP ONE STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	423.96	6266311	1081242	CAPITAL ONE CC 6311-JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	650.22	6265759	1081243	CAPITAL ONE JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	799.00	6266311	1081242	CAPITAL ONE CC 6311-JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	6,043.08	6265759	1081243	CAPITAL ONE JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	24.78	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	79.26	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	1,358.74	620267408	1081290	JUNE 2026 CAP ONE CC	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	176.99	23062688	1081299	CREDIT CARDS JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	314.83	180626378	1081326	MAY CREDIT CARD STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	10,682.00	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	385.00	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	228.16	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	496.94	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	540.76	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	98.48	6266237	1081287	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,236.89	620267408	1081290	JUNE 2026 CAP ONE CC	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,543.09	23062688	1081299	CREDIT CARDS JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	93.60	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	231.82	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	43.21	620267408	1081290	JUNE 2026 CAP ONE CC	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	177.27	23062688	1081299	CREDIT CARDS JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	169.47	6266237	1081287	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	52.00	620267408	1081290	JUNE 2026 CAP ONE CC	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	7,759.78	620262213	1081300	C1CC RECEIPTS JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	142.02	180626378	1081326	MAY CREDIT CARD STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	234.00	6221915	1081282	06/22/1915	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	156.00	6266237	1081287	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	20.96	620267408	1081290	JUNE 2026 CAP ONE CC	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	294.38	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	210.88	6266237	1081287	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	245.65	23062688	1081299	CREDIT CARDS JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	122.50	6266237	1081287	CAPITAL ONE CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	1,253.80	6268420	1081268	CC STATEMENT JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	2026	12	69.62	180626378	1081326	MAY CREDIT CARD STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	79.52	6265740	1081407	CREDIT CARD PAYMENT FOR JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	228.22	370626257	1081446	CAPITL 1 CARD FOR JUNE 2026 7257	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	2026	12	108.01	626020	1081367	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	1,003.13	6268090	1081356	CAPITAL ONE CC PAYMENT #8090 JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	160.77	6260010	1081462	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	94.99	6260010	1081462	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	2,850.00	6268090	1081356	CAPITAL ONE CC PAYMENT #8090 JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	3,390.50	6269788	1081357	CAPITAL ONE CC PAYMENT #9788 JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	2,734.13	15249	061920265742	CAPITAL ONE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	3,083.04	6269788	1081357	CAPITAL ONE CC PAYMENT #9788 JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	600.93	626020	1081367	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	497.17	15248	0619262659	CAPITAL ONE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,344.57	15249	061920265742	CAPITAL ONE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	549.50	6265740	1081407	CREDIT CARD PAYMENT FOR JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,251.75	6268815	1081417		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,648.58	370626257	1081446	CAPITL 1 CARD FOR JUNE 2026 7257	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	6,954.11	6260010	1081462	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	588.00	15249	061920265742	CAPITAL ONE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	130.27	6268815	1081417		6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	1,616.40	6260010	1081462	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	40.10	6268090	1081356	CAPITAL ONE CC PAYMENT #8090 JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	14.82	626020	1081367	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	147.91	6265740	1081407	CREDIT CARD PAYMENT FOR JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	51.91	6265740	1081407	CREDIT CARD PAYMENT FOR JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	35.90	6260010	1081462	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	47.44	6261703	1081497	Capital One CC Bill June 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	224.44	370626217	1081542	CREDIT CARD FOR JUNE 19 2026 9217	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	744.33	6261703	1081497	Capital One CC Bill June 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	1,270.77	6266187	1081546	JUNE 2026 CC PAYMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,631.45	6266146	1081494	JUNE 2026 CREDIT CARD PAYMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	559.32	6261703	1081497	Capital One CC Bill June 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,199.10	5264213	1081536	PES - MAY 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,370.73	370626217	1081542	CREDIT CARD FOR JUNE 19 2026 9217	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	2,276.75	5264213	1081536	PES - MAY 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	312.78	6266187	1081546	JUNE 2026 CC PAYMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	57.82	5264213	1081536	PES - MAY 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	6.08	6266187	1081546	JUNE 2026 CC PAYMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	208.00	6266187	1081546	JUNE 2026 CC PAYMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	239.84	6266153	1081720	JUNE 2026 CREDIT CARD # 6153	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	233.88	46265791	06222026	CREDIT CARD BLM 5791	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	899.00	6266153	1081720	JUNE 2026 CREDIT CARD # 6153	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	3,475.90	6266153	1081720	JUNE 2026 CREDIT CARD # 6153	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	35.40	6268116	1081910	CREDIT CARD PAYMENT 8116	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	899.00	6260868	1081840	JUNE CREDIT CARD 0868	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2026	12	1,061.37	6265619	1081909	CC RECEIPTS JUNE 26	6/30/2026

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VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	103.59	6264605	1081869	JUNE 2026 CREDIT CARD 4605	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	573.83	6260868	1081840	JUNE CREDIT CARD 0868	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,777.62	6264605	1081869	JUNE 2026 CREDIT CARD 4605	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,399.58	6265619	1081909	CC RECEIPTS JUNE 26	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	87.94	6263624	1081912	CREDIT CARD PAYMENT 3624	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	642.50	6265619	1081909	CC RECEIPTS JUNE 26	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	118.71	6268116	1081910	CREDIT CARD PAYMENT 8116	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	513.93	6268116	1081910	CREDIT CARD PAYMENT 8116	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	656.98	6263624	1081912	CREDIT CARD PAYMENT 3624	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	174.00	6260868	1081840	JUNE CREDIT CARD 0868	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2026	12	1,348.04	6264605	1081869	JUNE 2026 CREDIT CARD 4605	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	218.88	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	55.72	6267853	1081930	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	2026	12	99.40	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	2026	12	115.74	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2026	12	452.47	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,597.96	6269402	1081953	JUNE 2026 CC 9402	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	1,441.40	6268272	1081956	JUNE 2026 CC 8272	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2026	12	2,657.08	6269728	1081958	JUNE 2026 CC 9728	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	156.20	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	228.99	6267853	1081930	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	297.49	6268272	1081956	JUNE 2026 CC 8272	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2026	12	3,836.16	6269728	1081958	JUNE 2026 CC 9728	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	236.30	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	1,817.78	6267853	1081930	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	4,944.85	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	99.42	6269402	1081953	JUNE 2026 CC 9402	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	213.73	6265833	1081954	JUNE 2026 CC 5833	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	2,269.12	6268272	1081956	JUNE 2026 CC 8272	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	227.13	6269728	1081958	JUNE 2026 CC 9728	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2026	12	3,944.73	118062694	1082000	JUNE 2026 CREDIT CARD STATEMENT	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	247.76	6267853	1081930	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	156.30	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	672.69	6269402	1081953	JUNE 2026 CC 9402	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	44.00	6265833	1081954	JUNE 2026 CC 5833	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	448.10	6268272	1081956	JUNE 2026 CC 8272	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2026	12	881.61	6269728	1081958	JUNE 2026 CC 9728	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2026	12	67.96	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	2026	12	234.00	107626646	1081937	CREDIT CARD JUNE 2026	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2026	12	76.13	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	2026	12	78.90	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2026	12	736.41	62026033	1081920	CREDIT CARD PURCHASES-JUNE	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	3,675.06	6267853	1081930	JUNE 2026 CREDIT CARD	6/30/2026
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2026	12	369.90	6268272	1081956	JUNE 2026 CC 8272	6/30/2026