

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
01/05/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	945.74	General Fund
01/05/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,649.48	General Fund
01/06/2026	51	St Mary Parish School Board	THE CENTER FOR LITERACY & LEARNING	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	799.00	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	4IMPRINT	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	506.99	Federal ESSA
01/08/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.80	General Fund
01/08/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.85	Other Special Fund
01/08/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	12,996.80	Other Special Fund
01/08/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	8,080.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	ACT	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	3,946.95	Federal ESSA
01/08/2026	51	St Mary Parish School Board	ADAPT CONCEPTS LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,611.99	Other Special Fund
01/08/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	979.88	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	AGRICULTURE EDUCATION SERVICES	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,135.00	General Fund
01/08/2026	51	St Mary Parish School Board	AH CHOREOGRAPHY LLC	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,850.00	General Fund
01/08/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	47.98	Other Special Fund
01/08/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.20	General Fund
01/08/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	35.44	General Fund
01/08/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	535.68	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	AUCOIN'S CUSTOM FABRICATION	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	700.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	T550	-68.18	Other Special Fund
01/08/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.35	Other Special Fund
01/08/2026	51	St Mary Parish School Board	AWARDS UNLIMITED	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	209.14	General Fund
01/08/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	386.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	BAYOU FENCING & SUPPLY, INC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	257.50	Other Special Fund
01/08/2026	51	St Mary Parish School Board	BONIN III, LOCKWOOD	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.32	General Fund
01/08/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	3,012.00	General Fund
01/08/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	686.00	General Fund
01/08/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.80	General Fund
01/08/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	251.00	General Fund
01/08/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,845.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,295.29	General Fund
01/08/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.52	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	457.30	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	37.98	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	63.13	General Fund
01/08/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	52.81	Federal ESSA
01/08/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3.58	General Fund
01/08/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	755.18	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	510.28	Other Special Fund
01/08/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	142.92	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	36.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	EQUIPMENT	EQUIPMENT	6,783.19	Other Special Fund
01/08/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,851.27	Other Special Fund
01/08/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	35,479.10	Other Special Fund
01/08/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	174.61	Other Special Fund

01/08/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	78.36	General Fund
01/08/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	197.22	General Fund
01/08/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERVS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	221.00	General Fund
01/08/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERVS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	132.00	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	4,402.12	General Fund
01/08/2026	51	St Mary Parish School Board	DYNAMIC A/C ELECTRICAL, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,200.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	FERRIS' A-1 GLASS SHOP, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	884.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	FIRST	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	6,300.00	General Fund
01/08/2026	51	St Mary Parish School Board	FORET, FELICIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	7.00	General Fund
01/08/2026	51	St Mary Parish School Board	FRYOU'S PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	924.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	FRYOU'S PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	516.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	KRISTIN PERCLE	575.00	General Fund
01/08/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	12,510.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,083.15	Other Special Fund
01/08/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.10	General Fund
01/08/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	115.00	General Fund
01/08/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	233.10	General Fund
01/08/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	789.63	General Fund
01/08/2026	51	St Mary Parish School Board	IBERIA RENTAL SERVICE INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	85.80	Other Special Fund
01/08/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	719.21	Other Special Fund
01/08/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	189.53	Other Special Fund
01/08/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	168.53	Other Special Fund
01/08/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	280.52	Other Special Fund
01/08/2026	51	St Mary Parish School Board	JUDICE, MATTHEW	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	118.02	General Fund
01/08/2026	51	St Mary Parish School Board	JUDICE, MATTHEW	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	601.80	General Fund
01/08/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	42.64	Other Special Fund
01/08/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	100.54	Other Special Fund
01/08/2026	51	St Mary Parish School Board	L R P PUBLICATIONS	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,795.00	Special Fund Federal
01/08/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,719.76	Other Special Fund
01/08/2026	51	St Mary Parish School Board	LARMA	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LIABILITY INSURANCE	LCA-0027871 / KARA BEASLEY	25,000.00	General Fund
01/08/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	BOARD MTNG 01/08/2026	17.40	General Fund
01/08/2026	51	St Mary Parish School Board	LEAL, CARDELL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	750.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	328.70	General Fund
01/08/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	155.40	General Fund
01/08/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.52	Other Special Fund
01/08/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	24.85	General Fund
01/08/2026	51	St Mary Parish School Board	O'REILLY AUTO PARTS	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	92.71	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	170.63	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,439.36	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	263.98	General Fund
01/08/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	2,873.58	General Fund
01/08/2026	51	St Mary Parish School Board	PELICAN COMPANIES OF AMERICA LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	363.10	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PELICAN COMPANIES OF AMERICA LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	363.09	General Fund
01/08/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	7,891.37	General Fund
01/08/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,218.70	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	291.03	General Fund
01/08/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,190.00	General Fund
01/08/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	151.84	Other Special Fund

01/08/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	212.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	942.03	Other Special Fund
01/08/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	582.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	280.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	285.00	General Fund
01/08/2026	51	St Mary Parish School Board	RAINEY ELECTRONICS, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	439.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	RAINTREE MARKET	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	656.17	Other Special Fund
01/08/2026	51	St Mary Parish School Board	RALPH'S INDUSTRIAL ELECTRONIC SUPP	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	390.60	Other Special Fund
01/08/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	141.40	General Fund
01/08/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	814.98	General Fund
01/08/2026	51	St Mary Parish School Board	RICKEY P BOURQUE II	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,840.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,000.00	General Fund
01/08/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	544.80	General Fund
01/08/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	476.11	General Fund
01/08/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	27.76	General Fund
01/08/2026	51	St Mary Parish School Board	SCHOOL HEALTH CORPORATION	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,830.98	General Fund
01/08/2026	51	St Mary Parish School Board	SIEMENS INDUSTRY INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,470.70	Other Special Fund
01/08/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,932.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	690.21	Other Special Fund
01/08/2026	51	St Mary Parish School Board	SPECTRUM TINT & AUDIO	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	146.25	Other Special Fund
01/08/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2190 - OTHER PUPIL SUPPORT SERVICES	OTHER PROFESSIONAL SERVICES	ALTERNATIVE SCHOOL	300.00	General Fund
01/08/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 12/11/25	101.45	General Fund
01/08/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	92.75	Other Special Fund
01/08/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	T. H. HUNT ROOFING INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,970.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	TAG AUTOMOTIVE REPAIR, LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,117.36	Other Special Fund
01/08/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	232.29	Other Special Fund
01/08/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	102.46	Other Special Fund
01/08/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	109.61	Other Special Fund
01/08/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	208.28	Other Special Fund
01/08/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	56.49	Other Special Fund
01/08/2026	51	St Mary Parish School Board	TYLER DIRT HAULERS, INC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	40.00	Other Special Fund
01/08/2026	51	St Mary Parish School Board	VIDA PAINT & SUPPLY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,298.67	Other Special Fund
01/08/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	79.99	Other Special Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	ANDYMARK - ORDER# Y804357	4,593.81	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TOWNEPLACE SUITES - LOWRIMORE	710.34	Special Fund Federal
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	HOMEWOOD SUITES - A. CLARKE	338.50	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	130.00	Special Fund Federal
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET	363.00	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	HYATT REGENCY - K. CAESAR	518.76	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	WALDORF ROOSEVELT - C. HARRISON	618.00	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	NAME TAG WIZARD.COM	61.48	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	HYATT REGENCY CHICAGO	2,453.50	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	IDENTOGO 6 @ \$54.50	327.00	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	TRAVEL EXPENSE REIMBURSEMENT	LDOE TEACHERS CERT	50.00	General Fund
01/09/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	COUSHATTA CASINO RESORT	372.14	General Fund
01/09/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	TO MOVE CR TO OTHER FUND FOR ANDYMARK CC	0.00	General Fund

01/15/2026	51	St Mary Parish School Board	16TH JUDICIAL DISTRICT FAMILY SERVICE	X1530 - PRE-KINDERGARTEN PROGRAMS	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,000.00	General Fund
01/15/2026	51	St Mary Parish School Board	A T&G FRESH START LLC	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,180.00	General Fund
01/15/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,696.92	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	11,981.72	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	8,810.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ADRIENNE BROUSSARD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	140.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ALICIA JACK	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	67.76	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ALLEMAN, NANCY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	99.81	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
01/15/2026	51	St Mary Parish School Board	AMAZON BUSINESS	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	37.21	Other Special Fund
01/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	16,244.76	General Fund
01/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	199.50	General Fund
01/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	284.99	General Fund
01/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	164.63	General Fund
01/15/2026	51	St Mary Parish School Board	ARCEMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	163.10	General Fund
01/15/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	BOARD MTNG 01/08/26	300.00	General Fund
01/15/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	450.00	General Fund
01/15/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	1,500.00	General Fund
01/15/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,242.96	General Fund
01/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,946.03	General Fund
01/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,467.19	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	3,432.35	General Fund
01/15/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.10	General Fund
01/15/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.26	Other Special Fund
01/15/2026	51	St Mary Parish School Board	BATTAGLIO, STEPHANIE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.98	Other Special Fund
01/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	110.00	General Fund
01/15/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	29.12	General Fund
01/15/2026	51	St Mary Parish School Board	BOONE, ANDREW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	94.45	General Fund
01/15/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	56.00	General Fund
01/15/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	303.87	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	2,475.00	General Fund
01/15/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	512.96	General Fund
01/15/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	87.78	General Fund
01/15/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.64	General Fund
01/15/2026	51	St Mary Parish School Board	BROWN, LEGUYA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	371.14	General Fund
01/15/2026	51	St Mary Parish School Board	BULK BOOK STORE TEAM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	651.25	Federal ESSA
01/15/2026	51	St Mary Parish School Board	BUTEAU, LORI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	58.80	General Fund
01/15/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.98	General Fund
01/15/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	750.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CAJUN TRANSMISSION, LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,500.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	82.10	General Fund
01/15/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	552.25	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	224.32	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	71.76	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CASSANDRA COLBERT	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	29.47	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	731.49	General Fund
01/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	277.67	General Fund
01/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	67.90	General Fund

01/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	69.33	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERV	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
01/15/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	68,807.67	General Fund
01/15/2026	51	St Mary Parish School Board	CHAD CONCIE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	17,300.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CHAD CONCIE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,815.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	88.69	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CHAKEIA HARTMAN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	25.20	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CHANTELLE PEREZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	62.30	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CHRISTINE GUIDROZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.04	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,349.40	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN POLICE DEPARTMENT	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	19,669.92	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	39,771.77	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	8,479.67	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,558.98	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,511.84	General Fund
01/15/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	2,665.78	General Fund
01/15/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	287.00	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.73	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	24.79	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	375.67	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	696.48	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	32.90	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	152.21	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.00	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	32.17	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	137.59	General Fund
01/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	127.02	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,024.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	712.42	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CLIFF'S MOBIL STATION, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	25.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	365.89	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,163.85	Other Special Fund
01/15/2026	51	St Mary Parish School Board	CONTEERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
01/15/2026	51	St Mary Parish School Board	CONTEERRA NETWORKS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	0.00	General Fund
01/15/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.00	General Fund
01/15/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
01/15/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	97.24	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	CREMALDI, DIANNE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.40	General Fund
01/15/2026	51	St Mary Parish School Board	CURRICULUM ASSOCIATES, INC.	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	9,200.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	184.20	General Fund
01/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	108.47	Federal ESSA
01/15/2026	51	St Mary Parish School Board	DARNALL SIKES & FREDERICK	X2311 - SUPERVISION OF BOARD OF EDUCATION SERV	AUDIT/ACCOUNTING SERVICES	AUDIT/ACCOUNTING SERVICES	48,555.00	General Fund
01/15/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	164.85	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.70	General Fund
01/15/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERV'S	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	138.60	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	14.00	General Fund

01/15/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	9,752.88	General Fund
01/15/2026	51	St Mary Parish School Board	DOMINGUE, DEBBIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	42.00	General Fund
01/15/2026	51	St Mary Parish School Board	DUFRENE, PAIGE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	35.70	General Fund
01/15/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	258.85	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	198.16	General Fund
01/15/2026	51	St Mary Parish School Board	ELIZABETH RICHARD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	EQUIFAX WORKFORCE SOLUTIONS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,510.00	General Fund
01/15/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	176.45	General Fund
01/15/2026	51	St Mary Parish School Board	FERRIS' A-1 GLASS SHOP, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	265.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	FLINN SCIENTIFIC, INC	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	634.04	Federal ESSA
01/15/2026	51	St Mary Parish School Board	FLOORS, ETC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,300.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	224.70	General Fund
01/15/2026	51	St Mary Parish School Board	GENERAL FUND	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	384.65	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	GENERAL FUND	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	0.00	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	GENERAL FUND	X2530 - WAREHOUSING AND DISTRIBUTING SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	133.22	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	272.16	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	GIROIR, MEAGHAN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	105.00	General Fund
01/15/2026	51	St Mary Parish School Board	GIROIR, MICHAEL	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.60	General Fund
01/15/2026	51	St Mary Parish School Board	GOSIGNMEUP	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	TECHNOLOGY SOFTWARE > \$5K	5,733.00	General Fund
01/15/2026	51	St Mary Parish School Board	GRAINGER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,656.32	Other Special Fund
01/15/2026	51	St Mary Parish School Board	GRAINGER	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	209.26	Other Special Fund
01/15/2026	51	St Mary Parish School Board	GREEN, GEORGINA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	207.27	General Fund
01/15/2026	51	St Mary Parish School Board	GREGORY, ASHLEY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.26	General Fund
01/15/2026	51	St Mary Parish School Board	GREGORY, ASHLEY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	558.42	General Fund
01/15/2026	51	St Mary Parish School Board	GRIZZLY INDUSTRIAL, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	11.97	General Fund
01/15/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	86.80	General Fund
01/15/2026	51	St Mary Parish School Board	GROGAN, JESSIE	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	75.00	General Fund
01/15/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	157.71	General Fund
01/15/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.26	General Fund
01/15/2026	51	St Mary Parish School Board	HAMPTON, TONIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	15.68	General Fund
01/15/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	749.73	Federal ESSA
01/15/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	998.81	Federal ESSA
01/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,873.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,787.50	Other Special Fund
01/15/2026	51	St Mary Parish School Board	HARRIS, STEPHEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.29	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	42.49	General Fund
01/15/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,812.80	General Fund
01/15/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	222.74	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.21	General Fund
01/15/2026	51	St Mary Parish School Board	HEWITT, KATHRYN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	60.26	General Fund
01/15/2026	51	St Mary Parish School Board	HIDALGO, JUDITH J.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	102.20	General Fund
01/15/2026	51	St Mary Parish School Board	HILLS, TONYA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	23.80	General Fund
01/15/2026	51	St Mary Parish School Board	HINKLE, CULLEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	267.26	General Fund
01/15/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	74.20	General Fund
01/15/2026	51	St Mary Parish School Board	HOLMES, KENNETH	X2111 - SUPERVISION OF ATTENDANCE AND SOCIAL WOR	MILEAGE ALLOWANCE	Void Check	-100.80	General Fund
01/15/2026	51	St Mary Parish School Board	HOLMES, KENNETH	X2111 - SUPERVISION OF ATTENDANCE AND SOCIAL WOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.80	General Fund
01/15/2026	51	St Mary Parish School Board	HOLMES, KENNETH	X2111 - SUPERVISION OF ATTENDANCE AND SOCIAL WOR	TRAVEL EXPENSE REIMBURSEMENT	Void Check	-65.00	General Fund
01/15/2026	51	St Mary Parish School Board	HOLMES, KENNETH	X2111 - SUPERVISION OF ATTENDANCE AND SOCIAL WOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	65.00	General Fund

01/15/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	237.79	General Fund
01/15/2026	51	St Mary Parish School Board	HYAMS, LAURA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.71	General Fund
01/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	187.62	Other Special Fund
01/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	79.96	Other Special Fund
01/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	39.58	Other Special Fund
01/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	80.88	General Fund
01/15/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	1,442.25	General Fund
01/15/2026	51	St Mary Parish School Board	J.W. PEPPER & SON, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	567.99	General Fund
01/15/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	482.23	General Fund
01/15/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.17	General Fund
01/15/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	161.63	General Fund
01/15/2026	51	St Mary Parish School Board	JUST RIGHT READER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	808.50	Federal ESSA
01/15/2026	51	St Mary Parish School Board	K&D PAINTING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,650.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	KELLY WHITE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	82.32	Other Special Fund
01/15/2026	51	St Mary Parish School Board	KENTWOOD SPRINGS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	224.25	General Fund
01/15/2026	51	St Mary Parish School Board	KENWORTH OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,381.19	Other Special Fund
01/15/2026	51	St Mary Parish School Board	KIM BYERS	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	82.25	Other Special Fund
01/15/2026	51	St Mary Parish School Board	KINCHEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	25.20	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	672.97	Other Special Fund
01/15/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	406.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	LAFAYETTE MUSIC CO., INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	24,629.10	Federal ESSA
01/15/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	184.87	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,405.52	Federal ESSA
01/15/2026	51	St Mary Parish School Board	LAMIE, KRISTA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	75.06	General Fund
01/15/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	322.56	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	258.02	General Fund
01/15/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	334.25	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	LIGHTSPEED TECHNOLOGIES INC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7,884.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	LIMINEX, INC.	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	TECHNOLOGY SOFTWARE > \$5K	22,040.00	General Fund
01/15/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	776.70	General Fund
01/15/2026	51	St Mary Parish School Board	LIPARI, FRANNIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	197.40	General Fund
01/15/2026	51	St Mary Parish School Board	LOUIS H. MCCORMICK MD, LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	750.00	General Fund
01/15/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	329.00	General Fund
01/15/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.50	General Fund
01/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.18	General Fund
01/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	112.42	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	475.16	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SERVICES	LIBRARY BOOKS	LIBRARY BOOKS	2,405.71	General Fund
01/15/2026	51	St Mary Parish School Board	MARKETA JONES	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	16.80	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MARTHA DANGERFIELD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	228.96	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MARTIN, TAMMY	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	155.40	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	5,400.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	357.35	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	MCNEESE STATE UNIVERSITY	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	160.00	General Fund
01/15/2026	51	St Mary Parish School Board	MELISSA ST. GERMAIN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	122.78	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MICHELLE HERNANDEZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	189.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MONICA POOLE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.15	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MORRIS, ALICIA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund

01/15/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.99	Other Special Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0008137-Bobcat Mouthpiece Puller Standar	49.64	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0011059- Al Cass Fast Valve, Slide and K	18.81	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0048717-Vandoren Cork Grease (Tube) Stan	8.64	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0064806-Superslick Tuning Slide Grease S	9.75	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0077329-Rico Bb Clarinet Reeds, Box of 1	51.15	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	0077364-Rico Alto Saxophone Reeds, Box o	74.49	General Fund
01/15/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES		413.26	General Fund
01/15/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO,INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	623.34	Other Special Fund
01/15/2026	51	St Mary Parish School Board	NAVIGATE 360	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAG	2,233.88	Federal ESSA
01/15/2026	51	St Mary Parish School Board	NIET	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,750.00	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	658.82	Federal ESSA
01/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,350.86	Federal ESSA
01/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	310.03	Federal ESSA
01/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	0.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	417.51	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,630.25	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,644.75	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ORTIZ, EVELYN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	224.00	General Fund
01/15/2026	51	St Mary Parish School Board	OTC BRANDS, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	123.53	Federal ESSA
01/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	949.55	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	435.95	Other Special Fund
01/15/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	283.89	General Fund
01/15/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,024.23	General Fund
01/15/2026	51	St Mary Parish School Board	PEGGY RONSONET	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	271.04	Other Special Fund
01/15/2026	51	St Mary Parish School Board	PERFORMANCE POWERSPORTS LLC	X4600 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	553.78	Capital Projects
01/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	269.50	General Fund
01/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	604.00	General Fund
01/15/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	280.70	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	PITNEY BOWES INC	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,653.81	General Fund
01/15/2026	51	St Mary Parish School Board	PLEASANT PARKER	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	56.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	POSTER STUDIO EXPRESS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,995.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	175.71	Other Special Fund
01/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	125.95	Other Special Fund
01/15/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAG	286.67	General Fund
01/15/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	145.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	212.52	General Fund
01/15/2026	51	St Mary Parish School Board	READ TO THEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,953.20	Federal ESSA
01/15/2026	51	St Mary Parish School Board	REALITYWORKS	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAG	29,923.16	General Fund
01/15/2026	51	St Mary Parish School Board	REED, GAYLA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	182.00	General Fund
01/15/2026	51	St Mary Parish School Board	REGARD, WILLIAM	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.00	General Fund
01/15/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X3100 - FOOD SERVICES OPERATIONS	PROPANE GAS	PROPANE GAS	68.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	RENAISSANCE LEARNING,INC	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAG	74,773.85	General Fund
01/15/2026	51	St Mary Parish School Board	RENAISSANCE LEARNING,INC	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAG	1,949.50	Federal ESSA
01/15/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	14.50	General Fund
01/15/2026	51	St Mary Parish School Board	REV ROBOTICS LLC	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,082.78	General Fund
01/15/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	27.16	General Fund
01/15/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	161.14	General Fund

01/15/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	9,593.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ROCHESTER 100, INC.	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	800.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	ROGERS PARTS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	220.49	Other Special Fund
01/15/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	217.70	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	29.99	General Fund
01/15/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	156.46	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SANDY THIBODEAUX	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	149.80	Other Special Fund
01/15/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	163.31	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	85.75	General Fund
01/15/2026	51	St Mary Parish School Board	SCHOLASTIC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,098.90	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SCHOLASTIC	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,461.69	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SCHOOL OUTFITTERS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,515.30	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,107.66	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SCOTT, BROOKE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	203.00	General Fund
01/15/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	130.00	General Fund
01/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	ATMOS ENERGY PAID WRONG LOCATION	0.00	General Fund
01/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-15-2026	1,219.69	General Fund
01/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-15-2026	142.00	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	SMART PASS, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,012.80	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SMART PASS, INC.	X2190 - OTHER PUPIL SUPPORT SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,705.50	Federal ESSA
01/15/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	182.70	General Fund
01/15/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.10	General Fund
01/15/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	4,644.73	General Fund
01/15/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,095.00	General Fund
01/15/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	359.70	General Fund
01/15/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BASKETBALL ESCORT	155.60	General Fund
01/15/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 01/08/26	119.24	General Fund
01/15/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	290.36	General Fund
01/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	614.46	General Fund
01/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	785.85	General Fund
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,693.00	General Fund
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Avery color coding labels	22.74	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Plastic portfolio folder blue	137.88	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Post it sticky easel pad 8 pk	136.99	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,491.68	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	887.65	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	219.54	General Fund
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,000.47	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	215.95	Other Special Fund
01/15/2026	51	St Mary Parish School Board	STAPLES CONTRACT & COMMERCIAL LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	611.78	Federal ESSA
01/15/2026	51	St Mary Parish School Board	STAPLES CONTRACT & COMMERCIAL LLC	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	33.28	General Fund
01/15/2026	51	St Mary Parish School Board	STATE OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	RENTING LAND AND BUILDINGS	RENTING LAND AND BUILDINGS	393.75	Other Special Fund
01/15/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	15.68	General Fund
01/15/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.30	General Fund
01/15/2026	51	St Mary Parish School Board	SUPERIOR SUPPLY & STEEL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,889.00	General Fund
01/15/2026	51	St Mary Parish School Board	SYDNEY BURCHFIELD, LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	30.00	General Fund
01/15/2026	51	St Mary Parish School Board	T & S MILLING, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	604.00	General Fund
01/15/2026	51	St Mary Parish School Board	T. H. HUNT ROOFING INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,100.00	Other Special Fund

01/15/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	176.40	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	89.18	General Fund
01/15/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	600.00	General Fund
01/15/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	130.00	General Fund
01/15/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	175.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	417.00	Federal ESSA
01/15/2026	51	St Mary Parish School Board	THE CENTER FOR LITERACY & LEARNING	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	699.00	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
01/15/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	608.88	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	259.17	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	62.28	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	999.52	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5.90	Other Special Fund
01/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	4,013.17	General Fund
01/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,323.75	General Fund
01/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,497.95	General Fund
01/15/2026	51	St Mary Parish School Board	TRAN, REBECCA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	64.40	General Fund
01/15/2026	51	St Mary Parish School Board	TRANSFINDER CORPORATION	X2720 - REGULAR TRANSPORTATION	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	4,783.00	General Fund
01/15/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	255.50	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	165.00	General Fund
01/15/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	90.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	252.89	General Fund
01/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	160.64	General Fund
01/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	4,174.92	Other Special Fund
01/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	17,371.64	General Fund
01/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	233.99	Other Special Fund
01/15/2026	51	St Mary Parish School Board	VALLONE REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,600.00	Other Special Fund
01/15/2026	51	St Mary Parish School Board	VEAD, KAYLUM	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	253.10	General Fund
01/15/2026	51	St Mary Parish School Board	VEAD, KAYLUM	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	270.00	General Fund
01/15/2026	51	St Mary Parish School Board	VERZWYVELT, KELLY	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	111.69	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	460.43	General Fund
01/15/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,978.39	General Fund
01/15/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	5.00	General Fund
01/15/2026	51	St Mary Parish School Board	WEST ST. MARY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	162.00	General Fund
01/15/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,030.60	Special Fund Federal
01/15/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	158.90	General Fund
01/15/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	128.79	Other Special Fund
01/20/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 01-22-2026	400.00	General Fund
01/21/2026	51	St Mary Parish School Board	RAINTREE MARKET	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	110.95	General Fund
01/21/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-21-2026	1,929.12	General Fund
01/21/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-21-2026	1,639.84	General Fund
01/28/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 01-30-2026	1,000.00	General Fund
01/28/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-30-2026	7,128.00	General Fund
01/28/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTATION	OPERATIONAL ALLOWANCE	PR 01-30-2026	333.32	Special Fund Federal
01/28/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 01-30-2026	8,074.88	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1210 - SPECIAL EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	107.36	Special Fund Federal
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,730.00	Special Fund Federal
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	WALMART 01/13/2026	208.75	General Fund

01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	FSP*NAT SCHOOL PUBLIC REL	1,076.35	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	HILTON NEW ORLEANS (DEPOSIT)	202.75	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2510 - FISCAL SERVICES	TRAVEL EXPENSE REIMBURSEMENT	LASBO	1,475.00	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	IDENTOGO 18 @ \$54.50	981.00	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	LDOE CCCBC	80.00	General Fund
01/29/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	HOLIDAY INN EXPRESS	140.00	General Fund
01/30/2026	51	St Mary Parish School Board	HIMPRINT	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	760.28	General Fund
01/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.80	General Fund
01/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.85	Other Special Fund
01/30/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	320.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,870.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	716.06	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2662 - SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5,827.44	General Fund
01/30/2026	51	St Mary Parish School Board	AH CHOREOGRAPHY LLC	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Void Check	-2,850.00	General Fund
01/30/2026	51	St Mary Parish School Board	AH CHOREOGRAPHY LLC	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,850.00	General Fund
01/30/2026	51	St Mary Parish School Board	AIR EDUCATION INC.	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	30,750.00	General Fund
01/30/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	103.80	General Fund
01/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,702.03	General Fund
01/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,986.59	General Fund
01/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,316.55	General Fund
01/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9.99	General Fund
01/30/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,164.49	General Fund
01/30/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	77.02	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	9,387.13	General Fund
01/30/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	107.27	Other Special Fund
01/30/2026	51	St Mary Parish School Board	AUTO-CHLOR SERVICES, LLC	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	6,322.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	325.86	Other Special Fund
01/30/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	127.25	Other Special Fund
01/30/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	70.00	General Fund
01/30/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	50.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	BOUDREAUX, LANE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	452.70	General Fund
01/30/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	723.00	General Fund
01/30/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	157.00	General Fund
01/30/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	213.36	General Fund
01/30/2026	51	St Mary Parish School Board	BRENT, GUIENZY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICES	MILEAGE ALLOWANCE	BOARD MEETINGS	17.40	General Fund
01/30/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	327.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	143.49	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CANNATA'S	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	97.90	Federal ESSA
01/30/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	33.00	General Fund
01/30/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	717.35	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,320.75	General Fund
01/30/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,984.41	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CAREER COMPASS OF LOUISIANA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	17,500.00	General Fund
01/30/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	79.74	General Fund
01/30/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	15.45	General Fund
01/30/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	299.94	General Fund
01/30/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	114,740.86	General Fund
01/30/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.80	Other Special Fund

01/30/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	30.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	898.15	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	422.49	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	897.97	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CIS BUILDING TECHNOLOGIES	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,685.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	8,064.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,857.76	General Fund
01/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,575.97	General Fund
01/30/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	71.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	114.00	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,063.16	Other Special Fund
01/30/2026	51	St Mary Parish School Board	COASTAL TANK CLEANING, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,345.12	Other Special Fund
01/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,326.23	Other Special Fund
01/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,490.80	Other Special Fund
01/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	150.43	Other Special Fund
01/30/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	415.92	General Fund
01/30/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	42.68	Federal ESSA
01/30/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERVS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	282.58	General Fund
01/30/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	3,462.76	General Fund
01/30/2026	51	St Mary Parish School Board	DEMCO INC	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	65.75	General Fund
01/30/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	836.08	Other Special Fund
01/30/2026	51	St Mary Parish School Board	DYNAMIC A/C ELECTRICAL, LLC	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,800.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	EBSCO	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	PERIODICALS	PERIODICALS	196.74	General Fund
01/30/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	65,808.33	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X1440 - DRIVER EDUCATION PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	210.00	General Fund
01/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	339.30	General Fund
01/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	25.00	General Fund
01/30/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	115.29	General Fund
01/30/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	75.69	General Fund
01/30/2026	51	St Mary Parish School Board	FLOORS, ETC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,900.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	FORETHOUGHT CONSULTING, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	10/01/25 - 03/31/26	5,900.00	General Fund
01/30/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	55.50	General Fund
01/30/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	513.60	Other Special Fund
01/30/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	206.40	Other Special Fund
01/30/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	99.32	General Fund
01/30/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	1,440.95	Other Special Fund
01/30/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	32,957.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	17,627.00	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	GHIRARDI, SARAH	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.10	General Fund
01/30/2026	51	St Mary Parish School Board	GM DATA PRODUCTS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	721.58	General Fund
01/30/2026	51	St Mary Parish School Board	GOPHER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Please see the attached quote QT241995 f	130.50	Federal ESSA
01/30/2026	51	St Mary Parish School Board	GRAINGER	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	127.89	General Fund
01/30/2026	51	St Mary Parish School Board	GRAINGER	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	278.08	Other Special Fund
01/30/2026	51	St Mary Parish School Board	GUFFEY, STEPHANIE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
01/30/2026	51	St Mary Parish School Board	HAHN ENTERPRISES, INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	OTHER EQUIPMENT	OTHER EQUIPMENT	432.00	Capital Projects
01/30/2026	51	St Mary Parish School Board	HAMMONDS, SILLS ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LEGAL SERVICES	LEGAL SERVICES	9,639.00	General Fund
01/30/2026	51	St Mary Parish School Board	HAND2MIND.COM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Make it! Take it! science kit seismograp	149.98	Federal ESSA
01/30/2026	51	St Mary Parish School Board	HAND2MIND.COM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Make it! Take it! science kit spinner	149.98	Federal ESSA

01/30/2026	51	St Mary Parish School Board	HAND2MIND.COM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Make It! Take It! Wrecking ball	149.98	Federal ESSA
01/30/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,315.88	Other Special Fund
01/30/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	10,489.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	HEBERT SHELL & LIMESTONE, INC.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	222.20	Other Special Fund
01/30/2026	51	St Mary Parish School Board	HILLS, TONYA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	97.88	General Fund
01/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	236.45	Other Special Fund
01/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	84.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	91.06	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	1,324.00	General Fund
01/30/2026	51	St Mary Parish School Board	J.W. PEPPER & SON, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	677.18	General Fund
01/30/2026	51	St Mary Parish School Board	JEFFERSON SPRINKLER, INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	11,409.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	133.79	Other Special Fund
01/30/2026	51	St Mary Parish School Board	KENTWOOD SPRINGS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	228.24	General Fund
01/30/2026	51	St Mary Parish School Board	KENTWOOD SPRINGS	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,831.51	Other Special Fund
01/30/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	374.14	Other Special Fund
01/30/2026	51	St Mary Parish School Board	LA SECRETARY OF STATE	X2310 - BOARD OF EDUCATION SERVICES	ELECTION FEES	ELECTION FEES	75,232.37	General Fund
01/30/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	360.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	516.09	Other Special Fund
01/30/2026	51	St Mary Parish School Board	LAFAYETTE MUSIC CO., INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23,365.58	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Colored feathers	7.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Color rings sorting board	19.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Decorate and Design paper squares	14.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Kid safe appliances	49.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Mix and match magnetic wild animals	34.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	My first mix and match magnetic vehicles	29.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	No Spill paint cups	16.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Nylon Bristle Paint brushes	12.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Pipe stems	3.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Pom Poms	9.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Sensory Discovery Tray	59.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Superbright liquid tempera paint, 1 gall	15.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Tissue Paper Squares	16.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Washable 6 color stamp pad	8.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Washable Glitter Tempera Paint	43.50	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Wild animal oasis	49.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LASTO	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	375.00	General Fund
01/30/2026	51	St Mary Parish School Board	LEONARD, TOREE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
01/30/2026	51	St Mary Parish School Board	LIGHTSPEED TECHNOLOGIES INC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,548.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,642.42	General Fund
01/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	316.84	General Fund
01/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	61.61	General Fund
01/30/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SERVICES	LIBRARY BOOKS	LIBRARY BOOKS	7,116.43	General Fund
01/30/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	Please see the attached WorkKeys workbook	4,365.99	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Advanced for the ACT Unlimited (Print) s	7,500.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Please see attached quote for Boot Camp	2,500.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Please see the attached Essentials for W	1,500.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	MIDSOUTH TIRE	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	542.00	General Fund
01/30/2026	51	St Mary Parish School Board	MIDSOUTH TIRE	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	120.00	General Fund

01/30/2026	51	St Mary Parish School Board	MIMEO	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Please see attached Planner quote	488.70	Federal ESSA
01/30/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES		36.79	General Fund
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	card stock white	41.82	Federal ESSA
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	copy paper 10 reams	43.85	Federal ESSA
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Post it sticky notes	63.96	Federal ESSA
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	58.82	Federal ESSA
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Pyle Active Passive PA Speaker system ki	341.12	Federal ESSA
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	83.52	General Fund
01/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	26.69	Other Special Fund
01/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	802.20	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	577.23	Other Special Fund
01/30/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FLEET INSURANCE	FLEET INSURANCE	105.00	General Fund
01/30/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	7,891.37	General Fund
01/30/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,218.70	Other Special Fund
01/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	754.26	General Fund
01/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	700.00	General Fund
01/30/2026	51	St Mary Parish School Board	POWER SPECIALTIES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,795.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,585.88	Other Special Fund
01/30/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,385.26	Other Special Fund
01/30/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	185.00	General Fund
01/30/2026	51	St Mary Parish School Board	RAMSEY, SKILES, STREVA & BOURGEOIS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LEGAL SERVICES	LEGAL SERVICES	250.00	General Fund
01/30/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	143.60	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,500.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	RODGERS & ASSOCIATES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,500.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	326.91	General Fund
01/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	418.55	General Fund
01/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	94.07	General Fund
01/30/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	30.81	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SAVVAS LEARNING COMPANY LLC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	1,647.98	General Fund
01/30/2026	51	St Mary Parish School Board	SCHOLASTIC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,871.39	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	130.00	General Fund
01/30/2026	51	St Mary Parish School Board	SIGNAL SECO EQUIPMENT CO	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,074.54	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	ADJ COMMODITY FOOD	347.62	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	BAL WWAREHOUSE	-315.60	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	USED COMMODITY FOOD	33,083.80	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	ADJ & USED PAPER & CLEANING	21,075.47	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	BAL W/GL	0.03	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	BAL WWAREHOUSE	-108.96	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	ADJ PURCHASED FOOD	2,650.98	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	BAL W/GL	-0.45	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	BAL WWAREHOUSE	216.72	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	USED PURCHASED FOOD	239,542.79	Other Special Fund
01/30/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	258.67	General Fund
01/30/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	190.00	General Fund
01/30/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	159.00	General Fund
01/30/2026	51	St Mary Parish School Board	SOUTHERN UNIVERSITY AT NEW ORLEANS	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	200.00	General Fund
01/30/2026	51	St Mary Parish School Board	SPECTRUM TINT & AUDIO	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	223.56	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2860 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 01/05/26	119.24	General Fund

01/30/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,723.26	General Fund
01/30/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	543.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	72.75	Other Special Fund
01/30/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	138.88	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	2026 blue sky weekly and monthly planner	25.69	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	2026 rifle paper monthly planner	33.99	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Accu-stamp emailed stamp	8.92	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Accu-stamp ink refills -blue and red ink	5.44	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	scotch magic tape dispenser 6rolls	13.68	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Sharpie S-gel retractable black pens	26.12	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Ticonderoga pencil erasers	2.22	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Union and scale standing desk	106.20	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Westcott 8" stainless steel scissors 3/p	10.66	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Zebra retractable blue ink - dozen	8.01	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	26.19	General Fund
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	238.78	General Fund
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	658.06	General Fund
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	HP 134A Black Standard toner cartridge	62.18	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Key Education Nouns, verbs and adjective	355.67	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Lexmark Cyan toner cartridge	121.36	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	-497.49	Federal ESSA
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	69.55	General Fund
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	274.95	General Fund
01/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,522.20	General Fund
01/30/2026	51	St Mary Parish School Board	STEVE WEISS MUSIC	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	194.82	General Fund
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Behringer 32-ch 25-bus digital mixer	2,239.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Gator X32 mixer G-tour case with wheels	350.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Hollyland C1 system with 4 headsets	799.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Pro co 100' XLRF-XLRM excellines cables	129.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	RCF EVOK 12 Sub. blk	2,499.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SWEETWATER	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	RCF EVOX 12 top array, blk	2,499.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	75.11	General Fund
01/30/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Freight	1,496.96	Federal ESSA
01/30/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Please see attached quote TCM-00110055	21,385.15	Federal ESSA
01/30/2026	51	St Mary Parish School Board	THE BRUMAN GROUP	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	2,970.00	General Fund
01/30/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X3100 - FOOD SERVICES OPERATIONS	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	76.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	47.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	THERIOT, KELLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.10	General Fund
01/30/2026	51	St Mary Parish School Board	THUNDERBOLT SIGNS	X2640 - CARE AND UPKEEP OF EQUIPMENT	EQUIPMENT	EQUIPMENT	1,620.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	THUNDERBOLT SIGNS	X2640 - CARE AND UPKEEP OF EQUIPMENT	OTHER EQUIPMENT	OTHER EQUIPMENT	1,214.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,501.16	General Fund
01/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	740.69	General Fund
01/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	281.67	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	85.34	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	128.12	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	15,973.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	245.90	General Fund

01/30/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,300.80	General Fund
01/30/2026	51	St Mary Parish School Board	TRAFERA HOLDINGS, LLC	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	TECHNOLOGY SOFTWARE > \$5K	7,734.00	General Fund
01/30/2026	51	St Mary Parish School Board	TRAFERA HOLDINGS, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	375.00	General Fund
01/30/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	255.00	General Fund
01/30/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	135.00	Other Special Fund
01/30/2026	51	St Mary Parish School Board	VIDA PAINT & SUPPLY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	62.04	Other Special Fund
01/30/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	93.24	General Fund
01/30/2026	51	St Mary Parish School Board	W. P. FOSTER ELEMENTARY	X1530 - PRE-KINDERGARTEN PROGRAMS	TRAVEL	TRAVEL	35.00	Federal ESSA
01/30/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	197.98	General Fund
01/30/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	359.79	General Fund
01/30/2026	51	St Mary Parish School Board	WEINBACH, PAUL	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	750.00	General Fund
01/30/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	5.00	General Fund
01/30/2026	51	St Mary Parish School Board	WEST ST. MARY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	162.00	General Fund
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Berry VMI 6th Edition	106.10	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Berry VMI Long Form Test	162.00	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Berry VMI Supplementary Motor Test 25	59.40	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Berry VMI Supplementary Visual test 25	59.40	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Shipping	38.69	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	SPM-2 child Quick Tips	77.00	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	SHIPPING & HANDLING	39.20	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Told1-5 Examiner Record Booklet	392.00	Special Fund Federal
01/30/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	93.17	General Fund
01/30/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	97.50	Other Special Fund
01/30/2026	51	St Mary Parish School Board	XTRAMATH	X1510 - NO CHILD LEFT BEHIND (NCLB)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	12 month XtraMath premium license see at	500.00	Federal ESSA
02/02/2026	51	St Mary Parish School Board	THE BRUMAN GROUP	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	5,082.00	General Fund
02/04/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	785.88	Other Special Fund
02/04/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,385.28	Other Special Fund
02/05/2026	51	St Mary Parish School Board	LARMA	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LIABILITY INSURANCE	LIABILITY INSURANCE	2,500.00	General Fund
02/05/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.40	General Fund
02/06/2026	51	St Mary Parish School Board	UNITED STATES POSTAL SERVICE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	BOX FOR SUPERINTENDENT APPLICATIONS	50.00	General Fund
02/10/2026	51	St Mary Parish School Board	STANDARD INSURANCE COMPANY	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	COVERAGE DELINQUENCY DATE	1,982.70	General Fund
02/12/2026	51	St Mary Parish School Board	HYPOLITE, TORREZ	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	150.00	General Fund
02/12/2026	51	St Mary Parish School Board	KENNEDY, EBONY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	150.00	General Fund
02/12/2026	51	St Mary Parish School Board	MARTIN, KENRIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	150.00	General Fund
02/12/2026	51	St Mary Parish School Board	MORGAN, TERRANCE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	150.00	General Fund
02/13/2026	51	St Mary Parish School Board	1 PRIORITY ENVIRONMENTAL SERVICES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	7,250.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	16TH JUDICIAL DISTRICT FAMILY SERVICE	X1530 - PRE-KINDERGARTEN PROGRAMS	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,000.00	General Fund
02/13/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,696.92	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	A&G REFRIGERATION, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	442.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	248.40	Other Special Fund
02/13/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	759.95	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	ALLEMAN, NANCY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.78	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
02/13/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	146.45	General Fund
02/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	191.19	General Fund
02/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	34.93	General Fund
02/13/2026	51	St Mary Parish School Board	ARCEMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	215.33	General Fund
02/13/2026	51	St Mary Parish School Board	ARGENT TRUST	X2510 - FISCAL SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	400.00	Debt Service Fund

02/13/2026	51	St Mary Parish School Board	ARGENT TRUST	X5100 - DEBT SERVICE	DEBT-RELATED EXPENDITURES/EXPENSES	DEBT-RELATED EXPENDITURES/EXPENSES	154,896.88	Debt Service Fund
02/13/2026	51	St Mary Parish School Board	ARGENT TRUST	X5100 - DEBT SERVICE	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	1,230,000.00	Debt Service Fund
02/13/2026	51	St Mary Parish School Board	ASSOCIATED DESIGN GROUP INC.	X4800 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	438.10	Capital Projects
02/13/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.20	General Fund
02/13/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	72.19	General Fund
02/13/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,974.33	General Fund
02/13/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,478.25	Other Special Fund
02/13/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	3,668.72	General Fund
02/13/2026	51	St Mary Parish School Board	AUCOIN, GARY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	98.60	General Fund
02/13/2026	51	St Mary Parish School Board	AUTO ZONE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21.58	Other Special Fund
02/13/2026	51	St Mary Parish School Board	BABIN, MARY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	243.95	General Fund
02/13/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,418.67	Other Special Fund
02/13/2026	51	St Mary Parish School Board	BARAJAS, MONICA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.20	General Fund
02/13/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	MEDICAL SERVICES	MEDICAL SERVICES	875.00	General Fund
02/13/2026	51	St Mary Parish School Board	BAYOU RENTALS & REPAIRS, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	440.73	Other Special Fund
02/13/2026	51	St Mary Parish School Board	BEADLE, ABBY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.75	General Fund
02/13/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	14,160.00	General Fund
02/13/2026	51	St Mary Parish School Board	BONIN III, LOCKWOOD	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	79.14	General Fund
02/13/2026	51	St Mary Parish School Board	BONIN III, LOCKWOOD	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.64	General Fund
02/13/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.49	General Fund
02/13/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	103.24	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	BOWIE, NEKESIA	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	100.00	General Fund
02/13/2026	51	St Mary Parish School Board	BOWLES-WEBBER, LA DAISHA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.15	General Fund
02/13/2026	51	St Mary Parish School Board	BREAUX, CONNIE W.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	136.00	General Fund
02/13/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	340.61	General Fund
02/13/2026	51	St Mary Parish School Board	BRENT, JAZMIN	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
02/13/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.03	General Fund
02/13/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	108.24	General Fund
02/13/2026	51	St Mary Parish School Board	BROWN, LEGUYA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	403.32	General Fund
02/13/2026	51	St Mary Parish School Board	BURTON, DAVID	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	101.94	General Fund
02/13/2026	51	St Mary Parish School Board	BUTEAU, LORI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	59.45	General Fund
02/13/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	169.94	General Fund
02/13/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	13.56	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	102.41	General Fund
02/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,251.10	General Fund
02/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	859.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	77.96	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10.58	General Fund
02/13/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
02/13/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	35,439.36	General Fund
02/13/2026	51	St Mary Parish School Board	CHAD CONCIENNE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,700.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	241.57	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	981.36	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	498.29	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
02/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
02/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,709.40	General Fund
02/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	40,717.63	General Fund

02/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	7,718.19	General Fund
02/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	15,649.89	General Fund
02/13/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	2,080.72	General Fund
02/13/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	259.55	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	157.18	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	23.76	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	580.82	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	835.18	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	23.80	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	188.29	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.00	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	146.98	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	29.90	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	179.26	General Fund
02/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	131.29	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,448.88	Other Special Fund
02/13/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	521.86	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,797.77	Other Special Fund
02/13/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	113.55	Other Special Fund
02/13/2026	51	St Mary Parish School Board	COLE, MARIE L.	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.20	General Fund
02/13/2026	51	St Mary Parish School Board	COLE, MARIE L.	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	18.00	General Fund
02/13/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
02/13/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
02/13/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	97.24	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	CREMALDI, DIANNE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	184.15	General Fund
02/13/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	31.99	Federal ESSA
02/13/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23.23	General Fund
02/13/2026	51	St Mary Parish School Board	DARNALL, SIKES & FREDERICK	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	AUDIT/ACCOUNTING SERVICES	AUDIT/ACCOUNTING SERVICES	61,625.00	General Fund
02/13/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.18	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.78	General Fund
02/13/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERVS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	163.70	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	DECLOUET, DEBRA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
02/13/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	25.38	General Fund
02/13/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2220 - INSTRUCTION AND CURRICULUM DEVELOPMENT S	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	199.74	General Fund
02/13/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	116.15	General Fund
02/13/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	10.00	General Fund
02/13/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	15,948.80	General Fund
02/13/2026	51	St Mary Parish School Board	DELTON EDWARDS TRUCKING LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,300.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	1,077.20	Other Special Fund
02/13/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	1,332.80	General Fund
02/13/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,891.44	Other Special Fund
02/13/2026	51	St Mary Parish School Board	EIS MedClaims	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	AUDIT/ACCOUNTING SERVICES	AUDIT/ACCOUNTING SERVICES	3,459.20	General Fund
02/13/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16.00	General Fund
02/13/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	76.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	EMS LINQ INC	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,478.09	General Fund
02/13/2026	51	St Mary Parish School Board	EMS LINQ INC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	5,234.48	General Fund
02/13/2026	51	St Mary Parish School Board	EQUIPMENT CONCEPTS & DESIGNS, LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,020.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	ESM EVENTS LLC	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	650.00	General Fund

02/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	112.67	General Fund
02/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.04	General Fund
02/13/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	102.08	General Fund
02/13/2026	51	St Mary Parish School Board	FAUCHEUX, TANYA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.17	General Fund
02/13/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	248.68	General Fund
02/13/2026	51	St Mary Parish School Board	FORET, MASON	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	96.72	General Fund
02/13/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	166.50	General Fund
02/13/2026	51	St Mary Parish School Board	FRANKLIN SR. HIGH SCHOOL	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	420.00	General Fund
02/13/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	896.64	Other Special Fund
02/13/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	495.36	Other Special Fund
02/13/2026	51	St Mary Parish School Board	FUSELIER, KIM	X2720 - REGULAR TRANSPORTATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.61	General Fund
02/13/2026	51	St Mary Parish School Board	GBP DIRECT, INC.	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	306.35	General Fund
02/13/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	22.53	General Fund
02/13/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	960.54	General Fund
02/13/2026	51	St Mary Parish School Board	GENERAL FUND	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14.40	General Fund
02/13/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	29,463.00	Federal ESSA
02/13/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	19,058.00	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	358.37	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	GIROIR, MEAGHAN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.20	General Fund
02/13/2026	51	St Mary Parish School Board	GRAMBLING RESEARCH & RESOURCE F	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	300.00	General Fund
02/13/2026	51	St Mary Parish School Board	GREAT MINDS (REMIT)	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	Eureka Math Squared on site PD see attac	3,510.00	Federal ESSA
02/13/2026	51	St Mary Parish School Board	GREAT MINDS (REMIT)	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	10,500.00	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	GREEN, GEORGINA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	296.74	General Fund
02/13/2026	51	St Mary Parish School Board	GREGORY, ASHLEY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	50.46	General Fund
02/13/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	65.98	General Fund
02/13/2026	51	St Mary Parish School Board	GUILLORY, TONI	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	30.45	Other Special Fund
02/13/2026	51	St Mary Parish School Board	GULOTTA'S, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	205.50	General Fund
02/13/2026	51	St Mary Parish School Board	HADDAD MUSIC BAND INSTRUMENT	X1410 - CO-CURRICULAR ACTIVITIES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	590.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	HAHN ENTERPRISES, INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	OTHER EQUIPMENT	OTHER EQUIPMENT	3,311.00	Capital Projects
02/13/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	204.96	General Fund
02/13/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.41	General Fund
02/13/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	DEBT-RELATED EXPENDITURES/EXPENSES	DEBT-RELATED EXPENDITURES/EXPENSES	112,945.32	Debt Service Fund
02/13/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	1,021,000.00	Debt Service Fund
02/13/2026	51	St Mary Parish School Board	HARLAND CLARKE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	136.97	General Fund
02/13/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	465.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	HARRIS, STEPHEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	116.94	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	74.89	General Fund
02/13/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	281.30	General Fund
02/13/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	158.05	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	50.00	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	308.71	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	99.91	General Fund
02/13/2026	51	St Mary Parish School Board	HIDALGO, JUDITH J.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	98.60	General Fund
02/13/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.13	General Fund
02/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	200.25	General Fund
02/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	95.56	General Fund
02/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	10.00	General Fund
02/13/2026	51	St Mary Parish School Board	HYAMS, LAURA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	236.28	General Fund

02/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	645.71	Other Special Fund
02/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	226.75	Other Special Fund
02/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.27	Other Special Fund
02/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	139.50	General Fund
02/13/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	118.25	General Fund
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Building Teacher capacity through reflect	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Checking for understanding techniques -	19.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Confident Classroom Management Moves Quick	19.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Freight	77.00	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Improving Classroom Discussion quick re	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Inclusion Dos, Don'ts, and Do better qu	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Motivating and managing student behavior	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Planning Effective Instruction for ELLs	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Questioning strategies to activate stude	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Teacher observation and feedback quick	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Tips for total participation Quick Wins	19.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	ISTE+ASCD	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Total Participation techniques to engage	14.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	626.26	General Fund
02/13/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	68.45	Other Special Fund
02/13/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	111.33	Other Special Fund
02/13/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	104.18	General Fund
02/13/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	148.92	General Fund
02/13/2026	51	St Mary Parish School Board	JONES, DWYLA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	98.50	General Fund
02/13/2026	51	St Mary Parish School Board	JONES, DWYLA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	10.00	General Fund
02/13/2026	51	St Mary Parish School Board	K&D PAINTING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	7,000.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	KINCHEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	24.65	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	169.27	Other Special Fund
02/13/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,805.75	Other Special Fund
02/13/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	266.66	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.49	Federal ESSA
02/13/2026	51	St Mary Parish School Board	LAMIE, KRISTA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	84.10	General Fund
02/13/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	471.32	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	LANIGP - #721447692-00	X2520 - PURCHASING SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	50.00	General Fund
02/13/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MILEAGE ALLOWANCE	Void Check	-17.40	General Fund
02/13/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	242.15	General Fund
02/13/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.92	General Fund
02/13/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	120.85	General Fund
02/13/2026	51	St Mary Parish School Board	LL&E SERVICES, LLC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,500.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	LOUIS H. MCCORMICK MD, LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	600.00	General Fund
02/13/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	314.65	General Fund
02/13/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	86.28	General Fund
02/13/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SERVICES	LIBRARY BOOKS	LIBRARY BOOKS	2,679.60	General Fund
02/13/2026	51	St Mary Parish School Board	MARSHALL, LESLEY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	49.30	General Fund
02/13/2026	51	St Mary Parish School Board	MAYON, DARREN	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	300.00	General Fund
02/13/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	644.09	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	50.00	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	MIRE, EVAN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	78.59	General Fund
02/13/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	138.04	General Fund

02/13/2026	51	St Mary Parish School Board	MONTGOMERY, JOSHUA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	226.80	General Fund
02/13/2026	51	St Mary Parish School Board	MOTOR SERVICE GARAGE, INC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	622.50	Other Special Fund
02/13/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	138.00	General Fund
02/13/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO, INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	635.74	Other Special Fund
02/13/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2110 - ATTENDANCE AND SOCIAL WORK SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	488.27	General Fund
02/13/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	SUPPLIES - TECHNOLOGY RELATED	285820-HP 972X Magenta High Yield Ink	127.44	General Fund
02/13/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	Office Depot? Business Multi-Use Printer	43.85	General Fund
02/13/2026	51	St Mary Parish School Board	O'REILLY AUTO PARTS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	32.60	Other Special Fund
02/13/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,630.25	Other Special Fund
02/13/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,644.75	Other Special Fund
02/13/2026	51	St Mary Parish School Board	OSBURN'S TIRE CENTER, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	976.77	Other Special Fund
02/13/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,638.29	Other Special Fund
02/13/2026	51	St Mary Parish School Board	PATUREAU-COLEMAN, RHEA'	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.50	General Fund
02/13/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	17.50	General Fund
02/13/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	350.00	General Fund
02/13/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	159.50	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	311.03	General Fund
02/13/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	Void Check	-2,585.88	Other Special Fund
02/13/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	238.86	Other Special Fund
02/13/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	Void Check	-2,385.28	Other Special Fund
02/13/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	215.50	Other Special Fund
02/13/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	74.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	30.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	42.76	General Fund
02/13/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	291.52	General Fund
02/13/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	92.37	General Fund
02/13/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	10.00	General Fund
02/13/2026	51	St Mary Parish School Board	RICHARD, MELISSA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	213.51	General Fund
02/13/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	1,000.00	General Fund
02/13/2026	51	St Mary Parish School Board	ROBERTSON, TATIANA LARRY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	228.00	General Fund
02/13/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	305.95	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	184.57	General Fund
02/13/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.91	General Fund
02/13/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	167.77	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	169.43	General Fund
02/13/2026	51	St Mary Parish School Board	SCHEXLEVEL EDUCATION LLC	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	200.00	General Fund
02/13/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	15.00	General Fund
02/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 02-13-2026	3,065.92	General Fund
02/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 02-13-2026	1,301.67	General Fund
02/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 02-13-2026	140.00	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	SOLARWINDS WORLDWIDE LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	2,749.50	General Fund
02/13/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	179.80	General Fund
02/13/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	5,080.75	General Fund
02/13/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LL	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,107.50	General Fund
02/13/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LL	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	325.91	General Fund
02/13/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,723.26	General Fund
02/13/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	328.18	General Fund
02/13/2026	51	St Mary Parish School Board	ST MARY PARISH WATER &	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	393.64	General Fund

02/13/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	395.12	General Fund
02/13/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	407.24	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	870.53	General Fund
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	118.80	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Crayola kid's markers, assorted, 256/car	885.08	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Flip chart easel, black steel	361.72	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Post-it super sticky easel pads 25x30 8/	684.95	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Post-it wall easel pads, 25x30, 2/pk	299.45	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Sharpie flip chart permanent marker 8/pk	203.70	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Sharpie retractable permanent markers,	57.84	Federal ESSA
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	112.49	General Fund
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	148.88	General Fund
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	190.48	General Fund
02/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	94.50	Other Special Fund
02/13/2026	51	St Mary Parish School Board	STAPLES CONTRACT & COMMERCIAL LL	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,134.36	General Fund
02/13/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	8.12	General Fund
02/13/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	46.91	General Fund
02/13/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	190.68	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	50.97	General Fund
02/13/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Freight	421.08	Federal ESSA
02/13/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Please see attached quote # TCM-00111139	6,015.42	Federal ESSA
02/13/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	120.00	General Fund
02/13/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	130.00	General Fund
02/13/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	720.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	TFD SUPPLIES	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Image of Mixed Color Stereo Earbud Headp	610.50	Federal ESSA
02/13/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	1,021.50	General Fund
02/13/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	442.94	Other Special Fund
02/13/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	19.92	Other Special Fund
02/13/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	62.97	Other Special Fund
02/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	199.10	Other Special Fund
02/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.35	Other Special Fund
02/13/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	300.00	Other Special Fund
02/13/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	346.36	General Fund
02/13/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	4,082.26	General Fund
02/13/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,587.00	General Fund
02/13/2026	51	St Mary Parish School Board	TRAFERA HOLDINGS, LLC	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	10,733.80	General Fund
02/13/2026	51	St Mary Parish School Board	TRAN, REBECCA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	69.60	General Fund
02/13/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	541.57	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	1,080.00	General Fund
02/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	211.71	General Fund
02/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	181.31	General Fund
02/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	4,354.82	Other Special Fund
02/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	21,738.50	General Fund
02/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	218.18	Other Special Fund
02/13/2026	51	St Mary Parish School Board	VELUETA-ALAFITA, ZULLY MARIA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	128.10	General Fund
02/13/2026	51	St Mary Parish School Board	VERZWYVELT, KELLY	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	59.34	Special Fund Federal
02/13/2026	51	St Mary Parish School Board	VILLAGE VIRTUAL LLC	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	TECHNOLOGY SOFTWARE > \$5K	39,600.00	General Fund
02/13/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	168.80	General Fund

02/13/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	66.80	General Fund
02/13/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,307.71	General Fund
02/13/2026	51	St Mary Parish School Board	WEST TOWING	X2721 - VEHICLE OPERATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	562.50	General Fund
02/13/2026	51	St Mary Parish School Board	WILLIAM H SADLER, INC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	3,229.58	General Fund
02/13/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	49.16	General Fund
02/13/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	218.95	General Fund
02/13/2026	51	St Mary Parish School Board	WILSON, TAMMIE L	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	246.75	General Fund
02/13/2026	51	St Mary Parish School Board	WILSON, TAMMIE L	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	52.98	General Fund
02/13/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	20.00	Other Special Fund
02/20/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	AUTO WITHDRAWAL FOR DEP SLIPS	1,439.04	Other Special Fund
02/23/2026	51	St Mary Parish School Board	CHLOE FALGOUT & VACCARELLA'S REPA	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LIABILITY INSURANCE	PROPERTY DAMAGE	945.74	General Fund
02/23/2026	51	St Mary Parish School Board	LARMA	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LIABILITY INSURANCE	RYAN WESTLEY	25,000.00	General Fund
02/26/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14.62	Other Special Fund
02/26/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	115.13	Other Special Fund
02/26/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	26.90	Other Special Fund
02/26/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	1,117.48	Other Special Fund
02/26/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,944.00	Other Special Fund
02/26/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,203.58	Other Special Fund
02/26/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3.22	Other Special Fund
02/26/2026	51	St Mary Parish School Board	STATE OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	RENTING LAND AND BUILDINGS	RENTING LAND AND BUILDINGS	937.50	Other Special Fund
02/27/2026	51	St Mary Parish School Board	AIMPRINT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	727.14	General Fund
02/27/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.80	General Fund
02/27/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.85	Other Special Fund
02/27/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	430.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	ACT	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.00	General Fund
02/27/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	66.95	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2662 - SECURITY	PURCHASED PROF. & TECHN. SERVICES	PURCHASED PROF. & TECHN. SERVICES	3,536.00	General Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	615.25	General Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,011.23	General Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4.46	General Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	43.64	General Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	332.88	Other Special Fund
02/27/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	443.87	General Fund
02/27/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.75	General Fund
02/27/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	959.92	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	9,509.38	General Fund
02/27/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	206.63	General Fund
02/27/2026	51	St Mary Parish School Board	AUTO ZONE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	25.48	Other Special Fund
02/27/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	57.19	Other Special Fund
02/27/2026	51	St Mary Parish School Board	AUTO-CHLOR SERVICES, LLC	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	4,580.65	Other Special Fund
02/27/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,358.93	Other Special Fund
02/27/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	91.96	Other Special Fund
02/27/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	75.00	General Fund
02/27/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	MEDICAL SERVICES	MEDICAL SERVICES	330.00	General Fund
02/27/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	74.31	General Fund
02/27/2026	51	St Mary Parish School Board	BLICK ART MATERIALS	X1220 - GIFTED AND TALENTED TEACHER	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21.59	General Fund
02/27/2026	51	St Mary Parish School Board	BLICK ART MATERIALS	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10.56	General Fund
02/27/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	291.31	General Fund

02/27/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	106.43	General Fund
02/27/2026	51	St Mary Parish School Board	C & J WRECKER SERVICE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	175.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	35.06	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	141.90	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CATHLEEN M. CHARPENTIER	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	50.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	78.42	General Fund
02/27/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	43.13	Federal ESSA
02/27/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	164,697.61	General Fund
02/27/2026	51	St Mary Parish School Board	CHASE, AMANDA	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.47	General Fund
02/27/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	541.74	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	448.19	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,937.69	General Fund
02/27/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	2,741.82	General Fund
02/27/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,622.35	General Fund
02/27/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	115.28	General Fund
02/27/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	61.61	General Fund
02/27/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	5.66	General Fund
02/27/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,906.93	Other Special Fund
02/27/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	780.05	Other Special Fund
02/27/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	231.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.63	Other Special Fund
02/27/2026	51	St Mary Parish School Board	CONNOR-NOTTO, JALEESA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	397.30	General Fund
02/27/2026	51	St Mary Parish School Board	CONNOR-NOTTO, JALEESA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	187.86	General Fund
02/27/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	18.42	General Fund
02/27/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	33.53	General Fund
02/27/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	18.67	Federal ESSA
02/27/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	39.65	General Fund
02/27/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	111.65	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	6,047.20	General Fund
02/27/2026	51	St Mary Parish School Board	DJW INSURANCE AGENCY, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	2,196.80	General Fund
02/27/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2721 - VEHICLE OPERATION	FUEL	FUEL	1,897.17	General Fund
02/27/2026	51	St Mary Parish School Board	ELITE ELEVATORS SALES & SERVICE L.L.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,060.71	Other Special Fund
02/27/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	24 3'x6' BANNERS	1,200.00	General Fund
02/27/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	24 3'x6' BANNERS	1,200.00	General Fund
02/27/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,820.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	116.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	EVERWAY, LLC	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	38,823.34	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	FEDERAL PROGRAMS	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	1,687.50	General Fund
02/27/2026	51	St Mary Parish School Board	FORET, FELICIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	33.35	General Fund
02/27/2026	51	St Mary Parish School Board	FRANCOIS, JANET	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	82.65	General Fund
02/27/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	131.44	General Fund
02/27/2026	51	St Mary Parish School Board	GENERAL FUND	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	227.62	General Fund
02/27/2026	51	St Mary Parish School Board	GHIRARDI, SARAH	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	13.78	General Fund
02/27/2026	51	St Mary Parish School Board	GIROIR, MICHAEL	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	59.46	General Fund
02/27/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LEGAL SERVICES	LEGAL SERVICES	25,160.01	General Fund
02/27/2026	51	St Mary Parish School Board	HAMPTON INN & SUITES	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	567.00	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	HAMPTON INN & SUITES	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	13,818.00	Federal ESSA
02/27/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	DEBT-RELATED EXPENDITURES/EXPENSES	Void Check	-16,945.02	Debt Service Fund

02/27/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	DEBT-RELATED EXPENDITURES/EXPENSES	DEBT-RELATED EXPENDITURES/EXPENSES	16,945.02	Debt Service Fund
02/27/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	MISCELLANEOUS EXPENDITURES	Void Check	-165,000.00	Debt Service Fund
02/27/2026	51	St Mary Parish School Board	HANCOCK BANK/WHITNEY BANK	X5100 - DEBT SERVICE	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	165,000.00	Debt Service Fund
02/27/2026	51	St Mary Parish School Board	HANKO FENCING LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	195.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,999.29	Other Special Fund
02/27/2026	51	St Mary Parish School Board	HINKLE, CULLEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	220.69	General Fund
02/27/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	373.47	Other Special Fund
02/27/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	116.12	Other Special Fund
02/27/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	50.32	Other Special Fund
02/27/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.34	Other Special Fund
02/27/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6.64	General Fund
02/27/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	3,064.34	General Fund
02/27/2026	51	St Mary Parish School Board	INCIDENT IQ, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	33,075.38	General Fund
02/27/2026	51	St Mary Parish School Board	KENTWOOD SPRINGS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	117.33	General Fund
02/27/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.01	Other Special Fund
02/27/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	303.74	Other Special Fund
02/27/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	22.99	Other Special Fund
02/27/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.73	Other Special Fund
02/27/2026	51	St Mary Parish School Board	LA DEPARTMENT OF EDUCATION	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	249.00	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	LA DEPARTMENT OF EDUCATION	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	22,161.00	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LA DEPARTMENT OF EDUCATION	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	2,988.00	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.72	Other Special Fund
02/27/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.76	Other Special Fund
02/27/2026	51	St Mary Parish School Board	LA FEPA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	26' CONF 03/25 - 03-27	460.00	General Fund
02/27/2026	51	St Mary Parish School Board	LA FEPA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	460.00	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	LA FEPA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	26' CONFERENCE 03/25 - 03/27	920.00	General Fund
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Baby doll blankets and bottles	28.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Busy bugs floor puzzle	18.99	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Easy Clean Craft trays	23.74	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Easy Stick Glitter shapes	10.44	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	It's a Snap!	28.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Jumbo Craft Sticks	5.68	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Magnetic Counting Rods	47.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Mix and match sensory spheres	28.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Ocean animals floor puzzle	18.99	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Peel and stick flexible foam shapes	20.89	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Pretend and Play mailbox	37.99	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Rhyming sounds learning puzzles	12.34	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	What's the Rhyme?	37.99	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	What's the Sound?	33.24	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Write and Wipe Lapboard erasers	32.28	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	Write and Wipe thin-line markers	28.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	399.19	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	843.20	General Fund
02/27/2026	51	St Mary Parish School Board	LIPARI, FRANNIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	95.70	General Fund
02/27/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	130.94	General Fund
02/27/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	61.61	General Fund
02/27/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	85.54	Other Special Fund

02/27/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	LIBRARY BOOKS	LIBRARY BOOKS	4,311.90	General Fund
02/27/2026	51	St Mary Parish School Board	MAYON, DARREN	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	400.00	General Fund
02/27/2026	51	St Mary Parish School Board	MIDSOUTH TIRE	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	518.64	General Fund
02/27/2026	51	St Mary Parish School Board	MOTOR SERVICE GARAGE, INC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	663.32	Other Special Fund
02/27/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9.99	Other Special Fund
02/27/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	966.90	General Fund
02/27/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO,INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	83.68	Other Special Fund
02/27/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	132.27	Federal ESSA
02/27/2026	51	St Mary Parish School Board	OFFICE OF STATE FIRE MARSHAL	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	440.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	630.97	General Fund
02/27/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	117.69	Other Special Fund
02/27/2026	51	St Mary Parish School Board	PARTS TOWN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	283.76	Other Special Fund
02/27/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FLEET INSURANCE	FLEET INSURANCE	15.00	General Fund
02/27/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	284.25	General Fund
02/27/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,383.48	General Fund
02/27/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	7,891.37	General Fund
02/27/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,218.70	Other Special Fund
02/27/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.85	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	455.29	Other Special Fund
02/27/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	3,006.25	General Fund
02/27/2026	51	St Mary Parish School Board	QC SUPPLY LLC	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	914.05	General Fund
02/27/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	701.50	Other Special Fund
02/27/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	61.62	General Fund
02/27/2026	51	St Mary Parish School Board	RAMSEY, SKILES, STREVA & BOURGEOIS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LEGAL SERVICES	LEGAL SERVICES	250.00	General Fund
02/27/2026	51	St Mary Parish School Board	RANSONET, ANGELE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	178.50	General Fund
02/27/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	363.57	General Fund
02/27/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	474.15	General Fund
02/27/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	136.72	General Fund
02/27/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	40.40	Federal ESSA
02/27/2026	51	St Mary Parish School Board	SAVVAS LEARNING COMPANY LLC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	3,219.32	General Fund
02/27/2026	51	St Mary Parish School Board	SCHOOL DATEBOOKS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Freight	186.48	Federal ESSA
02/27/2026	51	St Mary Parish School Board	SCHOOL DATEBOOKS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Please see attached quote	1,243.20	Federal ESSA
02/27/2026	51	St Mary Parish School Board	SCHOOL FOOD SERVICE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7,568.60	General Fund
02/27/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,099.94	General Fund
02/27/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.63	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	145.00	General Fund
02/27/2026	51	St Mary Parish School Board	SERVICEMASTER OF LAFAYETTE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	500.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SHANNON HARDWARE CO., LTD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,052.44	General Fund
02/27/2026	51	St Mary Parish School Board	SHANNON HARDWARE CO., LTD	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	180.81	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SHANNON HARDWARE CO., LTD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	329.01	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SHI INTERNATIONAL CORP	X1100 - REGULAR PROGRAMS	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	62,288.64	General Fund
02/27/2026	51	St Mary Parish School Board	SIEMENS INDUSTRY INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,339.17	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SINGLETON, VANESSA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	19.65	General Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 02-27-2026	1,000.00	General Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 02-27-2026	7,128.00	General Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTQION	OPERATIONAL ALLOWANCE	PR 02-27-2026	333.32	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 02-27-2026	8,504.84	General Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	TO ACCRUE PREPAID TECHNOLOGY EXPENSE	-36,812.00	General Fund

02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	ADJ COMMODITY FOOD	212.97	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	USED COMMODITY FOOD	26,459.41	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	WAREHOUSE CORRECTIONS	-12.63	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	ADJ & USED PAPER & CLEANING	18,983.79	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	SUPPLY WAREHOUSE	0.03	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	WAREHOUSE CORRECTIONS	2,992.01	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	ADJ PURCHASED FOOD	-234.11	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	USED PURCHASED FOOD	213,191.37	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	WAREHOUSE CORRECTIONS	-9.36	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	374.83	Federal ESSA
02/27/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	159.50	General Fund
02/27/2026	51	St Mary Parish School Board	SMITH, TIFFANY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	397.30	General Fund
02/27/2026	51	St Mary Parish School Board	SMITH, TIFFANY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	194.75	General Fund
02/27/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	95.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	SOUTHERN UNIVERSITY AT NEW ORLEA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	Void Check	-200.00	General Fund
02/27/2026	51	St Mary Parish School Board	ST MARY CHAMBER OF COMMERCE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	200.00	General Fund
02/27/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	101.45	General Fund
02/27/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	872.75	Other Special Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Logitech H390 USB - C on ear headset	1,274.49	Federal ESSA
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	414.65	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Avery Return Address Labels (5167)	51.10	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Business Source Copy Paper	371.95	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	HP 58A Black Toner Cartridge	264.44	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	HP 61XL Black Ink Cartridge	162.68	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	HP 62XL Black Ink Cartridge	158.68	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	HP 62XL Tri-Color Ink Cartridge	172.04	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Ricoh ScanSnap IX2400 Scanner	685.93	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Sony PX Series Voice Recorder	457.60	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	Velcro Dots	14.93	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,580.05	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	INSTRUCTIONAL SUPPLIES - FURNITURE	COMPUTER CHAIR	114.10	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	INSTRUCTIONAL SUPPLIES - FURNITURE	HEAVY DUTY DATER STAMP	41.62	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	COMPUTER CHAIR	41.62	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	HEAVY DUTY DATER STAMP	15.18	General Fund
02/27/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	873.90	General Fund
02/27/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TANGENT	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	46,015.00	General Fund
02/27/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	160.00	General Fund
02/27/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	150.00	General Fund
02/27/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
02/27/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	463.30	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	120.16	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	42.06	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	198.79	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	323.53	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16.55	Other Special Fund
02/27/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	5,447.68	General Fund
02/27/2026	51	St Mary Parish School Board	TRAILERS OF LOUISIANA	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,267.86	Other Special Fund

02/27/2026	51	St Mary Parish School Board	TREVIPAY	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	49.00	Special Fund Federal
02/27/2026	51	St Mary Parish School Board	UPPER EDGE TECHNOLOGIES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	5,048.50	General Fund
02/27/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	275.00	General Fund
02/27/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
02/27/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	240.00	General Fund
02/27/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	448.37	General Fund
02/27/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	337.60	Other Special Fund
02/27/2026	51	St Mary Parish School Board	YOUTHFORCE NOLA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	600.00	General Fund
03/04/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	153.30	Special Fund Federal
03/04/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	BUS OPERATOR SUPPLIES	-1,147.00	Other Special Fund
03/04/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	BUS OPERATOR SUPPLIES	1,595.44	General Fund
03/05/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SVC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.40	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1100 - REGULAR PROGRAMS	PURCHASED TECHNICAL SERVICES	OPENAI*CHATGPT SUBSCR	2,700.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	B.R. MARRIOTT - N. LOWRIMORE CITF	149.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	B.R. MARRIOTT - N. LOWRIMORE COMP SCIENC	185.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	DOMINO'S PIZZA	394.47	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	B.R. MARRIOTT - A. CLARKE COMP SCIENCE	185.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2510 - FISCAL SERVICES	TRAVEL EXPENSE REIMBURSEMENT	LASBO	550.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	IDENTOGO - 7 @ \$54.50	381.50	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	LDOE CCCBC	40.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	TRAVEL EXPENSE REIMBURSEMENT	LDOE TEACHERS CERT	100.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	SOUTHERN UNIV AT N.O.	200.00	General Fund
03/05/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	SUSF WHITNEY BANK FOUN. SULA	414.82	General Fund
03/13/2026	51	St Mary Parish School Board	16TH JUDICIAL DISTRICT FAMILY SERVICE	X1530 - PRE-KINDERGARTEN PROGRAMS	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,000.00	General Fund
03/13/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,666.92	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	A.J. DOHMANN CHEVROLET,	X1490 - OTHER	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	998.85	General Fund
03/13/2026	51	St Mary Parish School Board	A.J. DOHMANN CHEVROLET,	X1490 - OTHER	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,507.45	General Fund
03/13/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,671.33	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	15,890.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ACTIVE INTERNET TECHNOLOGIES	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	199.00	General Fund
03/13/2026	51	St Mary Parish School Board	ALEX NELSON'S PLUMBING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,000.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
03/13/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.10	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	707.76	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	95.95	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	349.89	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	748.55	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	63.18	General Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	155.98	Other Special Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	397.26	Other Special Fund
03/13/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	49.99	General Fund
03/13/2026	51	St Mary Parish School Board	ANDYMARK, INC.	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	465.38	General Fund
03/13/2026	51	St Mary Parish School Board	ARCEMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.05	General Fund
03/13/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,550.00	General Fund
03/13/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	3,050.00	General Fund
03/13/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.20	General Fund
03/13/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,199.74	General Fund
03/13/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,966.37	General Fund

03/13/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,481.79	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ATHLETIC STUFF	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,593.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	2,421.06	General Fund
03/13/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	166.76	General Fund
03/13/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	56.72	Other Special Fund
03/13/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	39.76	Other Special Fund
03/13/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,644.83	Other Special Fund
03/13/2026	51	St Mary Parish School Board	BARAJAS, MONICA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	10.15	General Fund
03/13/2026	51	St Mary Parish School Board	BATTAGLIO, STEPHANIE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	79.24	Other Special Fund
03/13/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	150.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	BELLANGER, NATE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	100.00	General Fund
03/13/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	71.85	General Fund
03/13/2026	51	St Mary Parish School Board	BONIN III, LOCKWOOD	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.64	General Fund
03/13/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	40.60	General Fund
03/13/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.34	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	3,920.00	General Fund
03/13/2026	51	St Mary Parish School Board	BOUTTE, ALANA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	10.15	General Fund
03/13/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	192.78	General Fund
03/13/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	369.17	General Fund
03/13/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	141.88	General Fund
03/13/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.97	General Fund
03/13/2026	51	St Mary Parish School Board	BROWN, KACI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	18.78	General Fund
03/13/2026	51	St Mary Parish School Board	BROWN, LEGUYA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	505.69	General Fund
03/13/2026	51	St Mary Parish School Board	BUTEAU, LORI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	110.20	General Fund
03/13/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	164.00	General Fund
03/13/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	68.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	66.87	General Fund
03/13/2026	51	St Mary Parish School Board	CAPITAL CITY PRESS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	910.77	General Fund
03/13/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	1,612.10	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	853.00	General Fund
03/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,301.36	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9.90	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	12.76	General Fund
03/13/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
03/13/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	51,328.64	General Fund
03/13/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	238.81	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	524.55	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	473.07	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	8,409.40	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	51,856.82	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	16,342.02	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,981.12	General Fund
03/13/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,472.04	General Fund
03/13/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	356.70	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	296.02	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	28.45	General Fund

03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	56.93	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	539.46	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	451.39	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	17.26	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	170.55	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.00	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	114.41	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.38	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	256.27	General Fund
03/13/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	245.18	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CLIFF'S MOBIL STATION, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	22.50	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	411.80	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	EQUIPMENT	EQUIPMENT	7,101.74	Other Special Fund
03/13/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5,376.50	Other Special Fund
03/13/2026	51	St Mary Parish School Board	COLBERT, SELENA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
03/13/2026	51	St Mary Parish School Board	COLLEGE BOARD	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,522.00	General Fund
03/13/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	173.00	General Fund
03/13/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
03/13/2026	51	St Mary Parish School Board	CONTROL FIRE & SAFETY, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.45	Other Special Fund
03/13/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	87.87	General Fund
03/13/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
03/13/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	97.24	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	CUMMINGS, INGRID	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	69.45	General Fund
03/13/2026	51	St Mary Parish School Board	CURRICULUM ASSOCIATES, INC.	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,300.00	Federal ESSA
03/13/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	81.20	General Fund
03/13/2026	51	St Mary Parish School Board	DE LAGE LANDEN FINANCIAL SERVS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	136.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	550.73	General Fund
03/13/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2220 - INSTRUCTION AND CURRICULUM DEVELOPMENT S	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	234.25	General Fund
03/13/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	8,059.55	General Fund
03/13/2026	51	St Mary Parish School Board	DIVERSIFIED ENVIRO PROD & SERV	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	425.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	DOCUSIGN, INC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	5,001.74	General Fund
03/13/2026	51	St Mary Parish School Board	DOMINGUE, DEBBIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.75	General Fund
03/13/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	249.40	General Fund
03/13/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	919.31	General Fund
03/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MCNEESE STATE UNIVERSITY	189.95	General Fund
03/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	SOUTHERN A&M	124.70	General Fund
03/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	SUNO ACT CTR	150.80	General Fund
03/13/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	35.00	General Fund
03/13/2026	51	St Mary Parish School Board	ETS DIGITAL - PSI AR	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,500.00	General Fund
03/13/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	76.71	General Fund
03/13/2026	51	St Mary Parish School Board	FAUCHEUX, TANYA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	57.42	General Fund
03/13/2026	51	St Mary Parish School Board	FORET, FELICIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	39.88	General Fund
03/13/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	140.65	General Fund
03/13/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,207.20	Other Special Fund
03/13/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,992.80	Other Special Fund
03/13/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	186.36	General Fund
03/13/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	223.02	General Fund
03/13/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	Void Check	-70.40	Other Special Fund

03/13/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	18,297.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	GHIRARDI, SARAH	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	36.25	General Fund
03/13/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	230.91	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	GIROIR, MICHAEL	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	70.33	General Fund
03/13/2026	51	St Mary Parish School Board	GRAINGER	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	861.75	General Fund
03/13/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,216.76	General Fund
03/13/2026	51	St Mary Parish School Board	GREEN, GEORGINA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	224.53	General Fund
03/13/2026	51	St Mary Parish School Board	GREGORY, ASHLEY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	24.94	General Fund
03/13/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	97.88	General Fund
03/13/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	117.63	General Fund
03/13/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	109.04	General Fund
03/13/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	695.00	General Fund
03/13/2026	51	St Mary Parish School Board	HAMPTON, TONIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.25	General Fund
03/13/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	ABC arc mat alphamagnetic small group 6p	549.95	Federal ESSA
03/13/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Elkonin box sensory bubble poppers	149.85	Federal ESSA
03/13/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Finger focus highlighters class set 24	299.97	Federal ESSA
03/13/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Vocabulary and Phonics Toolkit, grade 3	469.98	Federal ESSA
03/13/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Vocabulary and Phonics Toolkit, grade 4	469.98	Federal ESSA
03/13/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	870.76	Other Special Fund
03/13/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	33.93	General Fund
03/13/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	308.85	General Fund
03/13/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	75.47	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	90.77	General Fund
03/13/2026	51	St Mary Parish School Board	HIDALGO, JUDITH J.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	97.15	General Fund
03/13/2026	51	St Mary Parish School Board	HILLS, TONYA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	24.65	General Fund
03/13/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	117.45	General Fund
03/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	245.92	General Fund
03/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.40	General Fund
03/13/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	40.00	General Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	268.33	Other Special Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	133.21	Other Special Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	61.37	Other Special Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	107.43	Other Special Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	43.01	Other Special Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	125.22	General Fund
03/13/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	44.76	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	10,442.25	General Fund
03/13/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	3,090.60	General Fund
03/13/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	548.90	General Fund
03/13/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	669.98	Other Special Fund
03/13/2026	51	St Mary Parish School Board	JOHNSON, JILLIAN	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	100.00	General Fund
03/13/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.94	General Fund
03/13/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	210.40	General Fund
03/13/2026	51	St Mary Parish School Board	KEY GROUP INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	40,556.25	General Fund
03/13/2026	51	St Mary Parish School Board	KINCHEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	24.65	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	915.40	Other Special Fund
03/13/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	80.28	Other Special Fund
03/13/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,917.13	Other Special Fund

03/13/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	21.25	Other Special Fund
03/13/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3.87	Other Special Fund
03/13/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	223.95	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	37.99	Federal ESSA
03/13/2026	51	St Mary Parish School Board	LAMIE, KRISTA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	31.90	General Fund
03/13/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	405.64	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	Void Check	-17.40	General Fund
03/13/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	299.43	General Fund
03/13/2026	51	St Mary Parish School Board	LEBLANC, CHLOE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	23.93	General Fund
03/13/2026	51	St Mary Parish School Board	L-H PRINTING CO., INC	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	31.75	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,658.39	General Fund
03/13/2026	51	St Mary Parish School Board	LOUIS H. MCCORMICK MD, LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	2,025.00	General Fund
03/13/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	301.60	General Fund
03/13/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	34.88	General Fund
03/13/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.69	General Fund
03/13/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	138.62	General Fund
03/13/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	LIBRARY BOOKS	LIBRARY BOOKS	255.40	General Fund
03/13/2026	51	St Mary Parish School Board	MARSHALL, LESLEY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.70	General Fund
03/13/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	Boot Camp for the WorkKeys Student Workb	4,507.70	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	Boot Camp for WorkKeys Session - in pers	6,272.30	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Boot Camp for the WorkKeys Student Workb	6,272.30	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Boot Camp for WorkKeys Session - in pers	8,727.70	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	281.95	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	286.82	General Fund
03/13/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	67.72	General Fund
03/13/2026	51	St Mary Parish School Board	MORRIS, ALICIA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MILEAGE ALLOWANCE	3/4/26 - 3/6/26	109.48	General Fund
03/13/2026	51	St Mary Parish School Board	MORRIS, ALICIA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	TRAVEL EXPENSE REIMBURSEMENT	3/4/26 - 3/6/26	35.00	General Fund
03/13/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	176.00	General Fund
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	ASRA Q Global Interpretive Report 1 Digi	500.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	KBIT-2 Revised Q-global Scoring subscrip	110.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Q Global Scoring Subscription 1 year	275.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Q-global Scoring Subscription 1 year Dig	63.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Qglobal Administration/Report Digatli	365.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NCS PEARSON	X1210 - SPECIAL EDUCATION	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Vineland 3 Domain Level Q-Global Admin R	450.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	NIET	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,750.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,082.03	General Fund
03/13/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	956.31	Other Special Fund
03/13/2026	51	St Mary Parish School Board	OFFICE OF STATE FIRE MARSHAL	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	40.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,630.25	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,644.75	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ORTIZ, EVELYN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	412.31	General Fund
03/13/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	332.46	General Fund
03/13/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,427.39	Other Special Fund
03/13/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	627.98	Other Special Fund
03/13/2026	51	St Mary Parish School Board	PATTERSON HIGH SCHOOL	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	240.00	General Fund
03/13/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FLEET INSURANCE	FLEET INSURANCE	30.00	General Fund
03/13/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	283.89	General Fund
03/13/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,080.83	General Fund

03/13/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,424.88	General Fund
03/13/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,571.00	General Fund
03/13/2026	51	St Mary Parish School Board	PHILLIPS, VICTORIA	X1310 - AGRICULTURE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	127.80	General Fund
03/13/2026	51	St Mary Parish School Board	PHILLIPS, VICTORIA	X1310 - AGRICULTURE	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	65.00	General Fund
03/13/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	246.50	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	233.49	General Fund
03/13/2026	51	St Mary Parish School Board	PITNEY BOWES INC	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	347.53	General Fund
03/13/2026	51	St Mary Parish School Board	PREJEAN, KHL0E	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	100.00	General Fund
03/13/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	319.74	Other Special Fund
03/13/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,882.24	Other Special Fund
03/13/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	142.25	General Fund
03/13/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	743.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	RAINTREE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	120.49	Federal ESSA
03/13/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	230.82	General Fund
03/13/2026	51	St Mary Parish School Board	READ TO THEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	Please see attached One Book Connects US	1,287.00	Federal ESSA
03/13/2026	51	St Mary Parish School Board	REED, GAYLA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	115.71	General Fund
03/13/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	465.25	Other Special Fund
03/13/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	40.80	General Fund
03/13/2026	51	St Mary Parish School Board	REV ROBOTICS LLC	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	188.76	General Fund
03/13/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	20.45	General Fund
03/13/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	90.86	General Fund
03/13/2026	51	St Mary Parish School Board	RICHARD, MELISSA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	181.98	General Fund
03/13/2026	51	St Mary Parish School Board	RICKEY P BOURQUE II	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,230.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,700.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	273.33	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	125.00	General Fund
03/13/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,784.15	General Fund
03/13/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	117.43	General Fund
03/13/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	35.08	Federal ESSA
03/13/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	240.63	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	126.59	General Fund
03/13/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,735.50	General Fund
03/13/2026	51	St Mary Parish School Board	SCOTT, BROOKE	X1310 - AGRICULTURE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	90.92	General Fund
03/13/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	43.17	Other Special Fund
03/13/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	12.59	Other Special Fund
03/13/2026	51	St Mary Parish School Board	SHANNON HARDWARE CO., LTD	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	63.14	Other Special Fund
03/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-13-2026	1,509.77	General Fund
03/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-13-2026	482.27	General Fund
03/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-13-2026	86.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X5200 - FUND TRANSFERS	INDIRECT COSTS	TO MOVE I/C TO CORRECT FUND	0.00	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,693.00	General Fund
03/13/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	168.93	Federal ESSA
03/13/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	203.00	General Fund
03/13/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	5,311.96	General Fund
03/13/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	440.22	Other Special Fund
03/13/2026	51	St Mary Parish School Board	SPECTRUM TINT & AUDIO	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	658.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	ST MARY CHAMBER OF COMMERCE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	400.00	General Fund
03/13/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2860 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,723.26	General Fund

03/13/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	71.98	General Fund
03/13/2026	51	St Mary Parish School Board	ST MARY PARISH WATER &	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	321.01	General Fund
03/13/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	697.11	General Fund
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	99.99	General Fund
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	2 pocket folders, gray	57.27	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Avery sheet protectors	21.39	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Avery sure feed labels 2/3x3-7/16, 450 l	26.24	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Clasp envelopes	12.20	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	C-line expanding file with handles	18.64	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	color copy paper, gray	26.99	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Colored paper, bright purple	33.45	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	colored paper lemon yellow	30.93	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Colored paper, plasma pink	18.36	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Colored paper, pulsar pink	13.33	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Colored paper vulcan green	6.92	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	color paper, terrestrial teal	30.53	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Envelopes quality park	28.29	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Heavyweight sheet protectors	16.57	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	High capacity sheet protectors	19.02	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	index paper, gray	13.40	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Post it dispenser/ black	18.47	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Scotch invisible clear tap 2 rolls	8.03	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Scotch transparent tape refill, 3 rolls	12.99	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Smead letter filing envelopes	15.11	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	Wausau paper astrobrights 24 lls colored	134.33	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	677.12	Federal ESSA
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,195.34	General Fund
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	605.66	General Fund
03/13/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	107.30	General Fund
03/13/2026	51	St Mary Parish School Board	STAPLES CONTRACT & COMMERCIAL LL	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	INSTRUCTIONAL SUPPLIES - FURNITURE	INSTRUCTIONAL SUPPLIES - FURNITURE	332.99	General Fund
03/13/2026	51	St Mary Parish School Board	STATE OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	RENTING LAND AND BUILDINGS	RENTING LAND AND BUILDINGS	187.50	Other Special Fund
03/13/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	8.12	General Fund
03/13/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.85	General Fund
03/13/2026	51	St Mary Parish School Board	SUPERIOR SUPPLY & STEEL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	806.04	General Fund
03/13/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	T. H. HUNT ROOFING INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,850.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	188.50	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	99.11	General Fund
03/13/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Freight	1,022.86	Federal ESSA
03/13/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	Please see attached proposal TCM-0011101	14,612.22	Federal ESSA
03/13/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	470.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	1,108.50	General Fund
03/13/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2520 - PURCHASING SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	27.00	General Fund
03/13/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	100.84	Other Special Fund
03/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,573.37	General Fund
03/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,275.90	General Fund
03/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	708.54	Other Special Fund
03/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7.23	Other Special Fund

03/13/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	74.19	Other Special Fund
03/13/2026	51	St Mary Parish School Board	TOSHA GROS COACHING LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,800.00	Federal ESSA
03/13/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,025.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	6,190.26	General Fund
03/13/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,507.70	General Fund
03/13/2026	51	St Mary Parish School Board	TRADING POST, LLC	X2721 - VEHICLE OPERATION	FUEL	FUEL	540.34	General Fund
03/13/2026	51	St Mary Parish School Board	TRAFERA HOLDINGS, LLC	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	6,879.20	General Fund
03/13/2026	51	St Mary Parish School Board	TRAFERA HOLDINGS, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	375.00	General Fund
03/13/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	329.15	Special Fund Federal
03/13/2026	51	St Mary Parish School Board	UL LAFAYETTE CAREER SERVICES	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	200.00	General Fund
03/13/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	465.00	General Fund
03/13/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	135.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	120.42	General Fund
03/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	149.83	General Fund
03/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	4,196.39	Other Special Fund
03/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	20,096.16	General Fund
03/13/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	198.65	Other Special Fund
03/13/2026	51	St Mary Parish School Board	VELUETA-ALAFITA, ZULLY MARIA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	101.72	General Fund
03/13/2026	51	St Mary Parish School Board	VIDA PAINT & SUPPLY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	56.48	Other Special Fund
03/13/2026	51	St Mary Parish School Board	VITAL SIGNS	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	700.00	Other Special Fund
03/13/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.94	General Fund
03/13/2026	51	St Mary Parish School Board	VOLUTE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	90,250.00	Capital Projects
03/13/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	600.27	General Fund
03/13/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	378.03	General Fund
03/13/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	1,935.11	General Fund
03/13/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	5.00	General Fund
03/13/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	211.00	General Fund
03/13/2026	51	St Mary Parish School Board	WEST ST. MARY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	216.00	General Fund
03/13/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	86.06	General Fund
03/13/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	194.30	General Fund
03/13/2026	51	St Mary Parish School Board	XAVIER UNIVERSITY OF LOUISIANA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	400.00	General Fund
03/13/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	191.00	Other Special Fund
03/17/2026	51	St Mary Parish School Board	FRANK'S AGENCY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	PROPERTY INSURANCE	04/01/2026 TO 04/01/2027	15,007.00	General Fund
03/17/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LIABILITY INSURANCE	LIABILITY INSURANCE	200.00	General Fund
03/17/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	239.98	General Fund
03/18/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	12,738.98	General Fund
03/20/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LIABILITY INSURANCE	26/27 CRIME BOND	9,012.00	General Fund
03/20/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	PROPERTY INSURANCE	26/27 PROPERTY RENEWAL	1,543,417.16	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	MOVE EXPENSES FROM F-10 TO F-05	227,725.50	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	MOVE EXPENSES FROM F-10 TO F-05	3,587.94	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	MOVE EXPENSES FROM F-10 TO F-05	-3,587.94	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TECHNOLOGY SOFTWARE > \$5K	MOVE EXPENSES FROM F-10 TO F-05	-227,725.50	General Fund

03/24/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	MOVE EXPENSES FROM F-10 TO F-05	0.00	General Fund
03/25/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERV	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.40	General Fund
03/26/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	PROPERTY INSURANCE	PROPERTY INSURANCE	64,318.00	General Fund
03/31/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.80	General Fund
03/31/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.85	Other Special Fund
03/31/2026	51	St Mary Parish School Board	A.J. DOHMANN CHEVROLET.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERV	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,866.73	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,807.48	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ACOUSTICOMM	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5,990.00	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,262.62	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	ALEX NELSON'S PLUMBING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,125.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	256.39	General Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	561.42	General Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5,327.28	General Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,045.27	General Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7.90	General Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	-207.89	Other Special Fund
03/31/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	362.76	General Fund
03/31/2026	51	St Mary Parish School Board	AMERICAN HEART ASSOCIATION, INC.	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,219.78	General Fund
03/31/2026	51	St Mary Parish School Board	AMERICAN LEAK DETECTION, INC.	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	400.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,127.55	General Fund
03/31/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	Void Check	-9,509.38	General Fund
03/31/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERV	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	30.04	Other Special Fund
03/31/2026	51	St Mary Parish School Board	AUTO-CHLOR SERVICES, LLC	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	6,750.40	Other Special Fund
03/31/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	739.07	Other Special Fund
03/31/2026	51	St Mary Parish School Board	BELL, CHRISTEN G.	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	600.00	General Fund
03/31/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	26,325.00	General Fund
03/31/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	3,173.00	General Fund
03/31/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	639.00	General Fund
03/31/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	2,204.10	Other Special Fund
03/31/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,645.99	General Fund
03/31/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	270.02	Other Special Fund
03/31/2026	51	St Mary Parish School Board	CARLINO, MANUEL	X1220 - GIFTED AND TALENTED TEACHER	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	326.39	General Fund
03/31/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	292.12	General Fund
03/31/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	63.68	Federal ESSA
03/31/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	25.52	General Fund
03/31/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	127,936.19	General Fund
03/31/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	710.48	Other Special Fund
03/31/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	694.90	Other Special Fund
03/31/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,104.49	General Fund
03/31/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,697.46	General Fund
03/31/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,000.15	General Fund
03/31/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.50	General Fund
03/31/2026	51	St Mary Parish School Board	COASTAL TANK CLEANING, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	300.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,728.75	Other Special Fund
03/31/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	488.98	General Fund
03/31/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	Void Check	-7,731.94	General Fund
03/31/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
03/31/2026	51	St Mary Parish School Board	CONTROL FIRE & SAFETY, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	256.34	Other Special Fund

03/31/2026	51	St Mary Parish School Board	CONTROL FIRE & SAFETY, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	153.22	Other Special Fund
03/31/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
03/31/2026	51	St Mary Parish School Board	CROCHET, PAT	X1220 - GIFTED AND TALENTED TEACHER	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	486.04	General Fund
03/31/2026	51	St Mary Parish School Board	CURRY'S HEATING & COOLING, LLC	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	120.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	61.52	General Fund
03/31/2026	51	St Mary Parish School Board	DAGENHARDT, GLYNN	X1220 - GIFTED AND TALENTED TEACHER	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	520.98	General Fund
03/31/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	139.93	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	REPAIRS AND MAINTENANCE SERVICES	Single Incident Support, Depot Repair vi	98.00	General Fund
03/31/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	Single Incident Support, Parts Only for	56.39	General Fund
03/31/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	Single Incident Support, Parts Only, Min	57.98	General Fund
03/31/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	14.50	General Fund
03/31/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,696.10	General Fund
03/31/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	1,565.52	Other Special Fund
03/31/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2721 - VEHICLE OPERATION	FUEL	FUEL	506.25	General Fund
03/31/2026	51	St Mary Parish School Board	ELITE ELEVATORS SALES & SERVICE LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,515.36	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	180.00	General Fund
03/31/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	430.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ELLIOTT, THOMAS	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	94.45	General Fund
03/31/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	223.45	General Fund
03/31/2026	51	St Mary Parish School Board	FRANCIS-THREAGILL, AUBRIANA	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	125.00	General Fund
03/31/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	154.21	General Fund
03/31/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	108.80	General Fund
03/31/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	119.28	General Fund
03/31/2026	51	St Mary Parish School Board	GENERAL FUND	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	186.84	General Fund
03/31/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	1,466.27	Other Special Fund
03/31/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	58,819.00	Federal ESSA
03/31/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	21,567.00	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	GOTTUNG, TAYLOR	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	165.00	General Fund
03/31/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7,694.19	General Fund
03/31/2026	51	St Mary Parish School Board	GRAINGER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	110.48	Other Special Fund
03/31/2026	51	St Mary Parish School Board	GRAINGER	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	761.31	Other Special Fund
03/31/2026	51	St Mary Parish School Board	GUILLORY, TONI	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	50.75	Other Special Fund
03/31/2026	51	St Mary Parish School Board	HADDAD MUSIC BAND INSTRUMENT	X1410 - CO-CURRICULAR ACTIVITIES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	350.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	HALEY, JULIA F	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	125.00	General Fund
03/31/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LEGAL SERVICES	LEGAL SERVICES	12,414.48	General Fund
03/31/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	650.47	Other Special Fund
03/31/2026	51	St Mary Parish School Board	HEBERT FAMILY LIVESTOCK LLC	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,100.00	General Fund
03/31/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	96.72	General Fund
03/31/2026	51	St Mary Parish School Board	HOUGHTON MIFFLIN HARCOURT	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	315.98	General Fund
03/31/2026	51	St Mary Parish School Board	HP INC.	X1100 - REGULAR PROGRAMS	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	1,863.96	General Fund
03/31/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	118.61	General Fund
03/31/2026	51	St Mary Parish School Board	HYAMS, LAURA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	192.85	General Fund
03/31/2026	51	St Mary Parish School Board	IBERIA FIRE & SAFETY INC.	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,050.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	814.66	Other Special Fund
03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	91.70	Other Special Fund
03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.04	Other Special Fund
03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.49	Other Special Fund
03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	278.09	Other Special Fund

03/31/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.03	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	Void Check	-1,324.00	General Fund
03/31/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	7,454.54	General Fund
03/31/2026	51	St Mary Parish School Board	IGOE & COMPANY INCORPORATED	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	2,075.15	General Fund
03/31/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	273.05	Other Special Fund
03/31/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	563.93	Other Special Fund
03/31/2026	51	St Mary Parish School Board	JOHNSON, ALVIN DENNIS	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
03/31/2026	51	St Mary Parish School Board	KLING, PRESLEY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	125.00	General Fund
03/31/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	574.65	Other Special Fund
03/31/2026	51	St Mary Parish School Board	LACOSTE, SHANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.85	General Fund
03/31/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	566.81	Other Special Fund
03/31/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	404.64	Other Special Fund
03/31/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	237.98	Other Special Fund
03/31/2026	51	St Mary Parish School Board	LAFAYETTE RESTAURANT SUPPLY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	360.65	Other Special Fund
03/31/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14,671.88	Federal ESSA
03/31/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	Void Check	-17.40	General Fund
03/31/2026	51	St Mary Parish School Board	LEWIS, STEPHANIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,000.00	General Fund
03/31/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,024.79	General Fund
03/31/2026	51	St Mary Parish School Board	LIPARI, FRANNIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	71.76	General Fund
03/31/2026	51	St Mary Parish School Board	LL&E SERVICES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	750.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	19.50	Other Special Fund
03/31/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	LIBRARY BOOKS	LIBRARY BOOKS	50.63	General Fund
03/31/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Boot Camp for ACT Session - in person	7,218.48	General Fund
03/31/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Boot Camp for the ACT Student Workbook -	7,781.52	General Fund
03/31/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1100 - REGULAR PROGRAMS	TEXTBOOKS	Boot Camp for ACT Session - in person	7,781.52	General Fund
03/31/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1100 - REGULAR PROGRAMS	TEXTBOOKS	Boot Camp for the ACT Student Workbook -	8,388.48	General Fund
03/31/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	343.65	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	179.00	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	MCGRAW HILL LLC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	174.72	General Fund
03/31/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	342.20	General Fund
03/31/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	110.21	General Fund
03/31/2026	51	St Mary Parish School Board	MONTGOMERY, JOSHUA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	256.65	General Fund
03/31/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23.88	Other Special Fund
03/31/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,590.19	General Fund
03/31/2026	51	St Mary Parish School Board	MUSICAL SOLUTIONS	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	325.00	General Fund
03/31/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO,INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	577.48	Other Special Fund
03/31/2026	51	St Mary Parish School Board	NAVCO CONSTRUCTION LLC	X4600 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	11,400.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	NECK, BRUCE	X1220 - GIFTED AND TALENTED TEACHER	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,701.92	General Fund
03/31/2026	51	St Mary Parish School Board	OAKTREE PRODUCTS	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	42.91	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,329.67	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,475.31	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PARK PLACE TECHNOLOGIES	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	717.54	General Fund
03/31/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,114.59	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FLEET INSURANCE	FLEET INSURANCE	15.00	General Fund
03/31/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	7,891.37	General Fund
03/31/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,218.70	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,768.89	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	696.02	General Fund

03/31/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	300.00	General Fund
03/31/2026	51	St Mary Parish School Board	PLUS SIGNS, INC.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	484.44	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	283.21	General Fund
03/31/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,271.09	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	208.20	Other Special Fund
03/31/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	874.42	Other Special Fund
03/31/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	355.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2660 - SAFETY AND SECURITY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	178.50	Other Special Fund
03/31/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.25	General Fund
03/31/2026	51	St Mary Parish School Board	RICKEY P BOURQUE II	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,035.67	Other Special Fund
03/31/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	1,000.00	General Fund
03/31/2026	51	St Mary Parish School Board	RITTER CONSULTING ENGINEERS LTD	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	8,200.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,500.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	ROGERS PARTS	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	11.50	General Fund
03/31/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	33.26	General Fund
03/31/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	378.26	General Fund
03/31/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	147.40	General Fund
03/31/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	170.13	General Fund
03/31/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	155.05	Federal ESSA
03/31/2026	51	St Mary Parish School Board	SAVVAS LEARNING COMPANY LLC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	44,000.00	Federal ESSA
03/31/2026	51	St Mary Parish School Board	SCELFO'S SPORTING & MARINE	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	922.80	Federal ESSA
03/31/2026	51	St Mary Parish School Board	SCHOOL FOOD SERVICE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,970.05	General Fund
03/31/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	921.11	General Fund
03/31/2026	51	St Mary Parish School Board	SCOTT, BROOKE	X1310 - AGRICULTURE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	227.65	General Fund
03/31/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	37.60	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	15.00	General Fund
03/31/2026	51	St Mary Parish School Board	SEGURA, JOYCELYN	X1220 - GIFTED AND TALENTED TEACHER	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,171.51	General Fund
03/31/2026	51	St Mary Parish School Board	SINGER H&R	X3100 - FOOD SERVICES OPERATIONS	MACHINERY	MACHINERY	23,360.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SINGER H&R	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	494.34	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SINGLETON & HOWARD CEMENT	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,500.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 03-31-2026	1,000.00	General Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-31-2026	7,128.00	General Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTATION	OPERATIONAL ALLOWANCE	PR 03-31-2026	333.32	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-31-2026	5,780.90	General Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 03-31-2026 MM	700.00	General Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	ACCUE PREPAID TECH. EXPENSE	-3,204.36	General Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	ADJUSTED COMMODITY FOOD	50,381.07	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	WAREHOUSE CORRECTIONS	259.80	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	ADJ PAPER & CLEANING	1,477.70	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	BAL WWAREHOUSE	0.04	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	USED PAPER & CLEANING	24,432.99	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	WAREHOUSE CORRECTIONS	539.57	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	ADJ PURCHASED FOOD	1,965.24	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	USED PURCHASED FOOD	275,546.01	Other Special Fund
03/31/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	139.20	General Fund
03/31/2026	51	St Mary Parish School Board	SOUTH LA COMMUNITY COLLEGE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	46,000.00	General Fund
03/31/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	665.00	General Fund
03/31/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	38.66	General Fund

03/31/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2190 - OTHER PUPIL SUPPORT SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	300.00	General Fund
03/31/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 03/05/26	110.36	General Fund
03/31/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	MUSICAL IN MORGAN CITY 03/20/26	158.99	General Fund
03/31/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	MUSICAL IN MORGAN CITY 03/21/26	158.99	General Fund
03/31/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	316.40	Other Special Fund
03/31/2026	51	St Mary Parish School Board	STANDARD INDUSTRIAL SERVICES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	7,749.37	Other Special Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	624.08	General Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	240.26	General Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	354.37	General Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	805.56	General Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.72	Other Special Fund
03/31/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	251.91	Other Special Fund
03/31/2026	51	St Mary Parish School Board	T. H. HUNT ROOFING INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,730.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TAG AUTOMOTIVE REPAIR, LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,021.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	470.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	150.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
03/31/2026	51	St Mary Parish School Board	THERIOT, KELLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	18.85	General Fund
03/31/2026	51	St Mary Parish School Board	THOMAS, CARLA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,223.72	General Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	346.32	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	61.25	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	345.49	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	29.86	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	33.12	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	95.20	Other Special Fund
03/31/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,399.20	General Fund
03/31/2026	51	St Mary Parish School Board	TRAN, REBECCA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.20	General Fund
03/31/2026	51	St Mary Parish School Board	TRI-CITY TRANSMISSIONS & RADIATOR	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	150.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
03/31/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	45.00	General Fund
03/31/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	45.00	Other Special Fund
03/31/2026	51	St Mary Parish School Board	UZE', ASHLEY	X2231 - REGULAR EDUCATION	MISCELLANEOUS NON-PUBLIC EXPENDITURES	MISCELLANEOUS NON-PUBLIC EXPENDITURES	987.76	Federal ESSA
03/31/2026	51	St Mary Parish School Board	VELUETA-ALAFITA, ZULLY MARIA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	132.68	General Fund
03/31/2026	51	St Mary Parish School Board	VERIFENT	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	1,100.00	General Fund
03/31/2026	51	St Mary Parish School Board	VERZWYVELT, KELLY	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	48.29	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	03/17/2026	92.95	General Fund
03/31/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	607.11	General Fund
03/31/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	15.00	General Fund
03/31/2026	51	St Mary Parish School Board	WATCHFIRE SIGNS	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,406.26	Other Special Fund
03/31/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	298.60	General Fund
03/31/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	440.00	General Fund
03/31/2026	51	St Mary Parish School Board	WEST ST. MARY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	108.00	General Fund
03/31/2026	51	St Mary Parish School Board	WESTERN PSYCHOLOGICAL SERVICES	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	200.00	Special Fund Federal
03/31/2026	51	St Mary Parish School Board	WILLIAM H SADLER, INC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	413.94	General Fund
03/31/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	231.80	Other Special Fund
04/02/2026	51	St Mary Parish School Board	NORRIS INSR. CONSULTANTS, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	OTHER PROFESSIONAL SERVICES	3-YR CONTRACT 11-30-24 TO 11-30-27 PT 2	10,094.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	NATIONAL EMS ACADEMY - ANNA ALIOSIO	70.00	General Fund

04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	NATIONAL EMS ACADEMY - C. BREAUX	275.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	NATIONAL EMS ACADEMY - DREW ANGERON	975.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	NATIONAL EMS ACADEMY - LYDIA DUVAL	275.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	DRURY INN	93.99	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	LASEA REGISTRATION	1,392.26	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	LSU	90.00	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	CROWNE PLAZA - A. CLARKE - LHSAA CONVENT	222.77	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	CROWNE PLAZA - A. CLARKE - LHSAA CRD TAX	-37.52	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET	213.30	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	HILTON NEW ORLEANS	1,931.10	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	LASEA REGISTRATION	3,480.65	Special Fund Federal
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	WALMART - MARCH 19	257.03	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	HOLIDAY INN EXP - C. ANDREWS #88212172	153.37	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	HOLIDAY INN EXP - C. ANDREWS CRD TAXES	-18.54	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	THE BRUMAN GRP SPRING FORUM - K. PERCLE	1,231.98	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2510 - FISCAL SERVICES	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET	665.20	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2720 - REGULAR TRANSPORTATION	TRAVEL EXPENSE REIMBURSEMENT	PARAGON CASINO RESORT	258.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	IDENTOGO 6 @ \$54.50	327.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	TRAVEL EXPENSE REIMBURSEMENT	LDOE TEACHERS CERT	50.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	LA ST UNIV AM C	257.38	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	LOUISIANA LAFAYETTE	200.00	General Fund
04/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	MCNEESE FOUNDATION	54.50	General Fund
04/13/2026	51	St Mary Parish School Board	EAN SERVICES, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LIABILITY INSURANCE	CHLOE FALGOUT LCA-0034061	483.49	General Fund
04/15/2026	51	St Mary Parish School Board	16TH JUDICIAL DISTRICT FAMILY SERVICE	X1530 - PRE-KINDERGARTEN PROGRAMS	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,000.00	General Fund
04/15/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	104.97	General Fund
04/15/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	445.14	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,696.92	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	A.J. DOHMANN CHEVROLET.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	178.20	Other Special Fund
04/15/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	482.00	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	EMEET 1080P Webcam with Microphone	29.99	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	OUWEE R73TC DR02P Laptop Battery	949.40	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	Soke Case for iPad (A16) 11th Generation	47.97	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	Zahara Battery Cable Wire Replacement fo	51.68	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	452.52	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	Snugell CPAP Mask Wipes	79.12	General Fund
04/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	438.22	General Fund
04/15/2026	51	St Mary Parish School Board	AMERICAN HEART ASSOCIATION, INC.	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,763.50	General Fund
04/15/2026	51	St Mary Parish School Board	ANDYMARK, INC.	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	118.30	General Fund
04/15/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.20	General Fund
04/15/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	72.19	General Fund
04/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,972.25	General Fund
04/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,436.65	Other Special Fund
04/15/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,041.07	General Fund
04/15/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	53.72	Other Special Fund
04/15/2026	51	St Mary Parish School Board	BATTAGLIO, STEPHANIE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	28.49	Other Special Fund
04/15/2026	51	St Mary Parish School Board	BLICK ART MATERIALS	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	182.71	General Fund
04/15/2026	51	St Mary Parish School Board	BONIN III, LOCKWOOD	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	60.32	General Fund

04/15/2026	51	St Mary Parish School Board	BOWLES-WEBBER, LA DAISHA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	101.50	General Fund
04/15/2026	51	St Mary Parish School Board	BRENT, GUIENZY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	176.90	General Fund
04/15/2026	51	St Mary Parish School Board	BROWN, KACI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	32.48	General Fund
04/15/2026	51	St Mary Parish School Board	BROWN, LEGUYA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	566.81	General Fund
04/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	182.28	Other Special Fund
04/15/2026	51	St Mary Parish School Board	CARDIO PARTNERS INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,403.72	General Fund
04/15/2026	51	St Mary Parish School Board	CAREER COMPASS OF LOUISIANA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	8,750.00	General Fund
04/15/2026	51	St Mary Parish School Board	CARINO-OCHOA, MAYRA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/15/2026	51	St Mary Parish School Board	CATHLEEN M. CHARPENTIER	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,300.00	Other Special Fund
04/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	49.77	General Fund
04/15/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
04/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	143.07	Other Special Fund
04/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	37.58	Other Special Fund
04/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
04/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
04/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	6,487.90	General Fund
04/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	36,945.97	General Fund
04/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	6,655.40	General Fund
04/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	5,413.08	General Fund
04/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	190.09	General Fund
04/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	114.07	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	146.55	Other Special Fund
04/15/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,201.68	Other Special Fund
04/15/2026	51	St Mary Parish School Board	CONDOLLE, LEE	X2720 - REGULAR TRANSPORTATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	184.15	General Fund
04/15/2026	51	St Mary Parish School Board	CONDOLLE, LEE	X2720 - REGULAR TRANSPORTATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	105.00	General Fund
04/15/2026	51	St Mary Parish School Board	DARNALL,SIKES & FREDERICK	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	AUDIT/ACCOUNTING SERVICES	AUDIT/ACCOUNTING SERVICES	19,825.00	General Fund
04/15/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	18.13	General Fund
04/15/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	4,270.85	General Fund
04/15/2026	51	St Mary Parish School Board	DEMCO INC	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	98.71	General Fund
04/15/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	624.00	General Fund
04/15/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	90.00	General Fund
04/15/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	136.81	General Fund
04/15/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	40.00	General Fund
04/15/2026	51	St Mary Parish School Board	FORET, MASON	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	22.48	General Fund
04/15/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	136.80	Other Special Fund
04/15/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	103.20	Other Special Fund
04/15/2026	51	St Mary Parish School Board	FUSELIER, KIM	X2720 - REGULAR TRANSPORTATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	187.78	General Fund
04/15/2026	51	St Mary Parish School Board	FUSELIER, KIM	X2720 - REGULAR TRANSPORTATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	105.00	General Fund
04/15/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	376.20	General Fund
04/15/2026	51	St Mary Parish School Board	HAMPTON, TONIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	14.21	General Fund
04/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	9,857.80	Other Special Fund
04/15/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	213.15	General Fund
04/15/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	115.00	General Fund
04/15/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9,896.38	General Fund
04/15/2026	51	St Mary Parish School Board	HILLS, TONYA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	49.30	General Fund
04/15/2026	51	St Mary Parish School Board	HILTON GARDEN INN CONVENTION CENT	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	34,411.98	Federal ESSA
04/15/2026	51	St Mary Parish School Board	HILTON GARDEN INN CONVENTION CENT	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	3,013.20	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	HINKLE, CULLEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	493.94	General Fund

04/15/2026	51	St Mary Parish School Board	HOANG, BRITTNEY	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/15/2026	51	St Mary Parish School Board	HYAMS, LAURA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	123.69	General Fund
04/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	127.23	Other Special Fund
04/15/2026	51	St Mary Parish School Board	IGOE & COMPANY INCORPORATED	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	370.15	General Fund
04/15/2026	51	St Mary Parish School Board	JACKSON, BRANDON	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/15/2026	51	St Mary Parish School Board	JONES, DEBRA R.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	185.02	General Fund
04/15/2026	51	St Mary Parish School Board	KENWORTH OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,159.70	Other Special Fund
04/15/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	311.62	Other Special Fund
04/15/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	133.50	Other Special Fund
04/15/2026	51	St Mary Parish School Board	LACOSTE, SHANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	39.15	General Fund
04/15/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.40	General Fund
04/15/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	127.17	General Fund
04/15/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	75.00	General Fund
04/15/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,227.48	General Fund
04/15/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2720 - REGULAR TRANSPORTATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	169.65	General Fund
04/15/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2720 - REGULAR TRANSPORTATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	70.00	General Fund
04/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	192.85	General Fund
04/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	65.00	General Fund
04/15/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	LIBRARY BOOKS	LIBRARY BOOKS	2,355.24	General Fund
04/15/2026	51	St Mary Parish School Board	MARSHALL, LESLEY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	60.90	General Fund
04/15/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	4,000.00	Federal ESSA
04/15/2026	51	St Mary Parish School Board	MCGRAW HILL LLC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	2,345.73	General Fund
04/15/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	107.30	General Fund
04/15/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23.66	Other Special Fund
04/15/2026	51	St Mary Parish School Board	MUSICAL SOLUTIONS	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	325.00	General Fund
04/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	931.57	General Fund
04/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	166.50	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	555.60	Other Special Fund
04/15/2026	51	St Mary Parish School Board	PATUREAU-COLEMAN, RHEA'	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	191.69	General Fund
04/15/2026	51	St Mary Parish School Board	PERCLE, KRISTIN	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	111.30	General Fund
04/15/2026	51	St Mary Parish School Board	PERCLE, KRISTIN	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	65.00	General Fund
04/15/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.21	General Fund
04/15/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	75.00	General Fund
04/15/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.25	General Fund
04/15/2026	51	St Mary Parish School Board	REALITYWORKS	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,742.35	General Fund
04/15/2026	51	St Mary Parish School Board	RICHARD, MELISSA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	243.60	General Fund
04/15/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	220.81	General Fund
04/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	83.44	General Fund
04/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	141.03	General Fund
04/15/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	673.72	General Fund
04/15/2026	51	St Mary Parish School Board	SNA	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	173.50	Other Special Fund
04/15/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	5,462.86	General Fund
04/15/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	372.10	General Fund
04/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER &	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	695.05	General Fund
04/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	501.39	General Fund
04/15/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	40.00	Other Special Fund
04/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	543.00	General Fund
04/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	489.26	Federal ESSA

04/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,591.89	General Fund
04/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	59.99	General Fund
04/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,776.05	Special Fund Federal
04/15/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	62.50	General Fund
04/15/2026	51	St Mary Parish School Board	SUPERIOR SUPPLY & STEEL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,649.62	General Fund
04/15/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	552.00	Other Special Fund
04/15/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	36.73	Other Special Fund
04/15/2026	51	St Mary Parish School Board	THERIOT, KELLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.75	General Fund
04/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	17.66	Other Special Fund
04/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	615.73	Other Special Fund
04/15/2026	51	St Mary Parish School Board	UPPER EDGE TECHNOLOGIES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	6,247.44	General Fund
04/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	296.79	General Fund
04/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	274.62	General Fund
04/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	6,674.30	Other Special Fund
04/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	36,785.86	General Fund
04/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	420.64	Other Special Fund
04/15/2026	51	St Mary Parish School Board	WALLACE, CONSTANCE	X2231 - REGULAR EDUCATION	MISCELLANEOUS NON-PUBLIC EXPENDITURES	MISCELLANEOUS NON-PUBLIC EXPENDITURES	307.22	Federal ESSA
04/15/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	1,916.48	General Fund
04/17/2026	51	St Mary Parish School Board	HARLAND CLARKE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,081.69	General Fund
04/22/2026	51	St Mary Parish School Board	ADAPT CONCEPTS LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,385.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	AGRICULTURE EDUCATION SERVICES	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,085.00	General Fund
04/22/2026	51	St Mary Parish School Board	ALLEMAN, NANCY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	349.81	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	15.00	General Fund
04/22/2026	51	St Mary Parish School Board	ARCEMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	239.98	General Fund
04/22/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	37.72	General Fund
04/22/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	536.80	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,860.46	General Fund
04/22/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	270.43	General Fund
04/22/2026	51	St Mary Parish School Board	BABIN, MARY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	136.74	General Fund
04/22/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	204.97	Other Special Fund
04/22/2026	51	St Mary Parish School Board	BARAJAS, MONICA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	60.90	General Fund
04/22/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	131.59	General Fund
04/22/2026	51	St Mary Parish School Board	BLANK ACQUISITION LLC	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	462.94	General Fund
04/22/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	480.00	General Fund
04/22/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	448.34	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	325.53	General Fund
04/22/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	376.78	General Fund
04/22/2026	51	St Mary Parish School Board	BUTEAU, LORI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	79.75	General Fund
04/22/2026	51	St Mary Parish School Board	BUTLER, CASSANDRA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/22/2026	51	St Mary Parish School Board	CAESAR, CANDY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	133.69	General Fund
04/22/2026	51	St Mary Parish School Board	CAESAR, CANDY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	135.00	General Fund
04/22/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	194.45	General Fund
04/22/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	369.36	General Fund
04/22/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	43.81	Federal ESSA
04/22/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.98	General Fund
04/22/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	93,781.47	General Fund
04/22/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	349.09	Other Special Fund
04/22/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	491.94	Other Special Fund

04/22/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	678.27	Other Special Fund
04/22/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,338.21	General Fund
04/22/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	458.20	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	144.76	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	24.52	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	497.70	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	805.54	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	56.34	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	266.06	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	42.71	General Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	13.11	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	31.21	Other Special Fund
04/22/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	128.27	General Fund
04/22/2026	51	St Mary Parish School Board	CLERK OF COURT	X2314 - ELECTION SERVICES	ELECTION FEES	ELECTION FEES	310.00	General Fund
04/22/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	554.34	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	350.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
04/22/2026	51	St Mary Parish School Board	CORK, JAMES	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,400.00	General Fund
04/22/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
04/22/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	97.24	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	CREMALDI, DIANNE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	208.80	General Fund
04/22/2026	51	St Mary Parish School Board	CROCHET, CHRISTOPHER J.	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	400.00	General Fund
04/22/2026	51	St Mary Parish School Board	CURRICULUM ASSOCIATES, INC.	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,300.00	Federal ESSA
04/22/2026	51	St Mary Parish School Board	CURRY'S HEATING & COOLING, LLC	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,319.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	36.62	General Fund
04/22/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	19.65	Federal ESSA
04/22/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	215.19	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	75.00	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.05	General Fund
04/22/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	5,353.19	General Fund
04/22/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	241.49	General Fund
04/22/2026	51	St Mary Parish School Board	DOMINGUE, DEBBIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	95.70	General Fund
04/22/2026	51	St Mary Parish School Board	DUFRENE, PAIGE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	13.49	General Fund
04/22/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	1,006.76	Other Special Fund
04/22/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	48.00	General Fund
04/22/2026	51	St Mary Parish School Board	DYNAMIC A/C ELECTRICAL, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	300.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	DYNAMIC A/C ELECTRICAL, LLC	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,075.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	158.64	Other Special Fund
04/22/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	118.18	General Fund
04/22/2026	51	St Mary Parish School Board	FORET, FELICIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.15	General Fund
04/22/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	258.10	General Fund
04/22/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	370.00	General Fund
04/22/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	513.60	Other Special Fund
04/22/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	206.40	Other Special Fund
04/22/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	1,742.85	Other Special Fund
04/22/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	336.40	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	GIROIR, MICHAEL	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	107.30	General Fund
04/22/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	378.92	General Fund

04/22/2026	51	St Mary Parish School Board	GREEN, GEORGINA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	301.38	General Fund
04/22/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	78.30	General Fund
04/22/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	151.38	General Fund
04/22/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	192.63	General Fund
04/22/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,963.43	Other Special Fund
04/22/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	417.61	General Fund
04/22/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	99.72	General Fund
04/22/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	124.92	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	77.00	General Fund
04/22/2026	51	St Mary Parish School Board	HIDALGO, JUDITH J.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	127.60	General Fund
04/22/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	109.47	General Fund
04/22/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	186.11	General Fund
04/22/2026	51	St Mary Parish School Board	HYPOLITE, TORREZ	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	158.33	General Fund
04/22/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23.72	Other Special Fund
04/22/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	13,593.25	General Fund
04/22/2026	51	St Mary Parish School Board	IGOE & COMPANY INCORPORATED	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	740.30	General Fund
04/22/2026	51	St Mary Parish School Board	JACKSON, NATASHA R.	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	150.80	General Fund
04/22/2026	51	St Mary Parish School Board	JACKSON, NATASHA R.	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	70.00	General Fund
04/22/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	800.33	General Fund
04/22/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	205.75	General Fund
04/22/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	214.98	General Fund
04/22/2026	51	St Mary Parish School Board	KEY GROUP INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	7,056.00	General Fund
04/22/2026	51	St Mary Parish School Board	KINCEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	31.90	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	302.68	Other Special Fund
04/22/2026	51	St Mary Parish School Board	LACUE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	175.00	General Fund
04/22/2026	51	St Mary Parish School Board	LACUE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	750.00	General Fund
04/22/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	565.54	Other Special Fund
04/22/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	532.01	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	204.00	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	75.98	Federal ESSA
04/22/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	437.03	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	LEBLANC, AMY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	189.23	General Fund
04/22/2026	51	St Mary Parish School Board	LEBLANC, CHLOE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	11.75	General Fund
04/22/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	468.26	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	L-H PRINTING CO., INC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6.00	General Fund
04/22/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	198.65	General Fund
04/22/2026	51	St Mary Parish School Board	LIPARI, FRANNIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	71.78	General Fund
04/22/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	316.10	General Fund
04/22/2026	51	St Mary Parish School Board	MARTIN, KENRIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	158.33	General Fund
04/22/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	364.68	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	270.86	General Fund
04/22/2026	51	St Mary Parish School Board	MORGAN, TERRANCE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	633.33	General Fund
04/22/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	22.96	Other Special Fund
04/22/2026	51	St Mary Parish School Board	NATIONAL FFA ORGANIZATION	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,196.25	General Fund
04/22/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO. INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	635.74	Other Special Fund
04/22/2026	51	St Mary Parish School Board	NAVCO CONSTRUCTION LLC	X4600 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	35,835.00	Capital Projects
04/22/2026	51	St Mary Parish School Board	NAVCO CONSTRUCTION LLC	X4600 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	25,425.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	62.76	General Fund

04/22/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2110 - ATTENDANCE AND SOCIAL WORK SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	544.80	General Fund
04/22/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,630.25	Other Special Fund
04/22/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,644.75	Other Special Fund
04/22/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FLEET INSURANCE	FLEET INSURANCE	15.00	General Fund
04/22/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,201.45	General Fund
04/22/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,528.78	Other Special Fund
04/22/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,208.31	Other Special Fund
04/22/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	373.92	General Fund
04/22/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	140.00	General Fund
04/22/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	374.83	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	PILLARO, TRACY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	289.28	General Fund
04/22/2026	51	St Mary Parish School Board	PREMIER LAWN EQUIPMENT, LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,200.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	401.99	Other Special Fund
04/22/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	598.77	Other Special Fund
04/22/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	60.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	RAINTREE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	134.35	Federal ESSA
04/22/2026	51	St Mary Parish School Board	RALPH'S INDUSTRIAL ELECTRONIC SUPPLY	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	222.70	Other Special Fund
04/22/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	235.70	General Fund
04/22/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	43.50	General Fund
04/22/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	25.59	General Fund
04/22/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	122.16	General Fund
04/22/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	618.43	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	680.80	General Fund
04/22/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	247.51	General Fund
04/22/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	63.30	General Fund
04/22/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	144.13	Federal ESSA
04/22/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	252.59	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.71	General Fund
04/22/2026	51	St Mary Parish School Board	SAVVAS LEARNING COMPANY LLC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	400.00	Federal ESSA
04/22/2026	51	St Mary Parish School Board	SAVVAS LEARNING COMPANY LLC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	16,200.00	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	SCHOOL FOOD SERVICE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,204.10	General Fund
04/22/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	118.96	General Fund
04/22/2026	51	St Mary Parish School Board	SCOTT, BROOKE	X1310 - AGRICULTURE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	98.89	General Fund
04/22/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10.48	Other Special Fund
04/22/2026	51	St Mary Parish School Board	SIEMENS INDUSTRY INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,793.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	SINGLETON, JOSHUA	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	250.00	General Fund
04/22/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 04-22-2026	4,240.14	General Fund
04/22/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 04-22-2026	2,290.53	General Fund
04/22/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 04-22-2026	58.00	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,706.33	Federal ESSA
04/22/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	205.18	General Fund
04/22/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	214.60	General Fund
04/22/2026	51	St Mary Parish School Board	SOUTHWEST LOUISIANA AREA HEALTH	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	350.00	General Fund
04/22/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	03/25/26 BOARD MEETING	101.45	General Fund
04/22/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,723.26	General Fund
04/22/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	580.44	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	572.04	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	337.52	Federal ESSA

04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	205.40	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	UNI-BALL 207 IMPACT RT GEL-INK PEN REFIL	7.50	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	UNI-BALL 207 RETRACTABLE GEL PENS, 0.7MM	11.77	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	SUPPLIES - TECHNOLOGY RELATED	HP 414A BLACK TONER CARTRIDGE	106.20	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	SUPPLIES - TECHNOLOGY RELATED	HP 414A CYAN TONER CARTRIDGE	138.88	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	SUPPLIES - TECHNOLOGY RELATED	HP 414A YELLOW TONER CARTRIDGE	138.88	General Fund
04/22/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	88.88	General Fund
04/22/2026	51	St Mary Parish School Board	STEWART, DAJUAN	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	200.00	General Fund
04/22/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,782.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	218.95	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	TEACHER CREATED MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	43,655.52	Federal ESSA
04/22/2026	51	St Mary Parish School Board	TERREBONNE PARISH SHERIFF'S OFFICE	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	10.00	General Fund
04/22/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	1,170.00	General Fund
04/22/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2520 - PURCHASING SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	87.00	General Fund
04/22/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
04/22/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X3100 - FOOD SERVICES OPERATIONS	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	537.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	THOMAS, KENDRA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	Void Check	-99.26	General Fund
04/22/2026	51	St Mary Parish School Board	THOMAS, KENDRA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	99.26	General Fund
04/22/2026	51	St Mary Parish School Board	THOMAS, KENDRA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	Void Check	-541.98	General Fund
04/22/2026	51	St Mary Parish School Board	THOMAS, KENDRA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	541.98	General Fund
04/22/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	178.45	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	50.32	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	180.36	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16.28	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,575.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	339.20	General Fund
04/22/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,839.05	General Fund
04/22/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,285.40	General Fund
04/22/2026	51	St Mary Parish School Board	TRAN, REBECCA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	71.05	General Fund
04/22/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	537.95	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	ULINE	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	8,819.58	General Fund
04/22/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	210.00	General Fund
04/22/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	45.00	Other Special Fund
04/22/2026	51	St Mary Parish School Board	VEAD, KAYLUM	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	253.10	General Fund
04/22/2026	51	St Mary Parish School Board	VEAD, KAYLUM	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	255.60	General Fund
04/22/2026	51	St Mary Parish School Board	VERZWYVELT, KELLY	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.70	Special Fund Federal
04/22/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	231.93	General Fund
04/22/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	543.40	General Fund
04/22/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	77.79	General Fund
04/22/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	191.40	General Fund
04/22/2026	51	St Mary Parish School Board	WILSON, TAMMIE L	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	262.45	General Fund
04/22/2026	51	St Mary Parish School Board	WILSON, TAMMIE L	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	150.00	General Fund
04/22/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	20.00	Other Special Fund
04/27/2026	51	St Mary Parish School Board	BELL, CHRISTEN G.	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	FSHS PROM 2026	500.00	General Fund
04/27/2026	51	St Mary Parish School Board	HYPOLITE, TORREZ	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	158.33	General Fund
04/27/2026	51	St Mary Parish School Board	MARTIN, KENRIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	158.33	General Fund
04/27/2026	51	St Mary Parish School Board	MORGAN, TERRANCE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	158.33	General Fund
04/30/2026	51	St Mary Parish School Board	4IMPRINT	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21,871.40	General Fund

04/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.05	General Fund
04/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.55	Other Special Fund
04/30/2026	51	St Mary Parish School Board	A-1 AWARDS, INC	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,268.70	General Fund
04/30/2026	51	St Mary Parish School Board	ACKMAN, LISA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/30/2026	51	St Mary Parish School Board	ACT	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,895.00	General Fund
04/30/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	918.78	Special Fund Federal
04/30/2026	51	St Mary Parish School Board	AGRICULTURE EDUCATION SERVICES	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	575.00	General Fund
04/30/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	316.10	General Fund
04/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	624.55	General Fund
04/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	841.91	General Fund
04/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	391.07	Other Special Fund
04/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.48	General Fund
04/30/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,197.82	General Fund
04/30/2026	51	St Mary Parish School Board	ATCHAFALAYA ELECTRIC, LLC	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	45,000.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	AUDINA HEARING INSTRUMENTS, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	76.00	Special Fund Federal
04/30/2026	51	St Mary Parish School Board	AUTO-CHLOR SERVICES, LLC	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	2,870.80	Other Special Fund
04/30/2026	51	St Mary Parish School Board	B. EDWARD BOUDREAU	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	250.00	General Fund
04/30/2026	51	St Mary Parish School Board	BAILEY EDUCATION GROUP, LLC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	3,000.00	Federal ESSA
04/30/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	142.58	Other Special Fund
04/30/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
04/30/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	100.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	BEADLE, ABBY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	30.45	General Fund
04/30/2026	51	St Mary Parish School Board	BENOIT, BROOKE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
04/30/2026	51	St Mary Parish School Board	BERGERON, ZORA	X1220 - GIFTED AND TALENTED TEACHER	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	336.54	General Fund
04/30/2026	51	St Mary Parish School Board	BORNE, CALLIE	X1220 - GIFTED AND TALENTED TEACHER	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	650.90	General Fund
04/30/2026	51	St Mary Parish School Board	BOUDREAU, LANE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	452.70	General Fund
04/30/2026	51	St Mary Parish School Board	BOUDREAU, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	96.43	General Fund
04/30/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	47.00	General Fund
04/30/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	174.44	General Fund
04/30/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	59.45	General Fund
04/30/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	144.95	General Fund
04/30/2026	51	St Mary Parish School Board	CARDIO PARTNERS INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	469.30	General Fund
04/30/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	307.68	General Fund
04/30/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	73.45	General Fund
04/30/2026	51	St Mary Parish School Board	CENTRAL APPRAISAL BUREAU	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	350.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	80,403.05	General Fund
04/30/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.80	Other Special Fund
04/30/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	261.54	Other Special Fund
04/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	530.66	Other Special Fund
04/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	270.07	Other Special Fund
04/30/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,104.36	General Fund
04/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	801.35	General Fund
04/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	3,399.80	General Fund
04/30/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	619637 & 618702	163.47	General Fund
04/30/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	4.84	General Fund
04/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	667.89	Other Special Fund
04/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	113.55	Other Special Fund
04/30/2026	51	St Mary Parish School Board	COLLEGE BOARD	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	97.00	General Fund

04/30/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	105.90	General Fund
04/30/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.80	General Fund
04/30/2026	51	St Mary Parish School Board	CUMMINGS, INGRID	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.47	General Fund
04/30/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	121.24	General Fund
04/30/2026	51	St Mary Parish School Board	D & R RENTALS, INC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	599.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	DAVIS, DENISE W.	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	13.78	General Fund
04/30/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	620.80	General Fund
04/30/2026	51	St Mary Parish School Board	DRUILHET, TAKISHA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	30.60	General Fund
04/30/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	FUEL	179.59	Other Special Fund
04/30/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2721 - VEHICLE OPERATION	FUEL	FUEL	5,793.10	General Fund
04/30/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	952.83	General Fund
04/30/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	903.26	General Fund
04/30/2026	51	St Mary Parish School Board	EDUCATIONAL PRODUCTS, INC.	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,593.68	General Fund
04/30/2026	51	St Mary Parish School Board	EIS MedClaims	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	AUDIT/ACCOUNTING SERVICES	AUDIT/ACCOUNTING SERVICES	2,958.65	General Fund
04/30/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X1490 - OTHER	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	280.00	General Fund
04/30/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	82.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	EMS LING INC	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	59.38	General Fund
04/30/2026	51	St Mary Parish School Board	EMS LING INC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	2,200.00	General Fund
04/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	189.95	General Fund
04/30/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.86	General Fund
04/30/2026	51	St Mary Parish School Board	EXECUTONE OF LOUISIANA	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	260.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	FAUCHEAUX, TANYA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	23.20	General Fund
04/30/2026	51	St Mary Parish School Board	GHIRARDI, SARAH	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	58.00	General Fund
04/30/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	248.00	General Fund
04/30/2026	51	St Mary Parish School Board	GRAINGER	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.52	Other Special Fund
04/30/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LEGAL SERVICES	LEGAL SERVICES	13,213.38	General Fund
04/30/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	695.00	General Fund
04/30/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14,181.00	General Fund
04/30/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,720.85	Other Special Fund
04/30/2026	51	St Mary Parish School Board	HEBERT FAMILY LIVESTOCK LLC	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,055.44	General Fund
04/30/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10,086.15	General Fund
04/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	92.10	Other Special Fund
04/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	12.33	Other Special Fund
04/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	63.88	General Fund
04/30/2026	51	St Mary Parish School Board	JACKRIS PUBLISHING, LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	535.73	Federal ESSA
04/30/2026	51	St Mary Parish School Board	JACKSON, KAYLA	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	100.00	General Fund
04/30/2026	51	St Mary Parish School Board	JOSTENS	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	25.00	General Fund
04/30/2026	51	St Mary Parish School Board	KALEIDOSCOPE LEARNING, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,250.00	General Fund
04/30/2026	51	St Mary Parish School Board	LACWAP, INC.	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	350.00	General Fund
04/30/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	11.04	Other Special Fund
04/30/2026	51	St Mary Parish School Board	LEWIS, STEPHANIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,000.00	General Fund
04/30/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	852.98	General Fund
04/30/2026	51	St Mary Parish School Board	LINN, TONEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	278.40	General Fund
04/30/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	78.30	General Fund
04/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	78.16	Special Fund Federal
04/30/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6.85	Other Special Fund
04/30/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	46.97	Other Special Fund
04/30/2026	51	St Mary Parish School Board	MA RUIZ GUZMAN	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund

04/30/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X1100 - REGULAR PROGRAMS	TECHNOLOGY SOFTWARE > \$5K	TECHNOLOGY SOFTWARE > \$5K	16,305.00	General Fund
04/30/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SVCS	LIBRARY BOOKS	LIBRARY BOOKS	356.69	General Fund
04/30/2026	51	St Mary Parish School Board	MEME'S FRANKLIN FLOWER SHOP	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	59.00	General Fund
04/30/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	285.65	General Fund
04/30/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	19.98	Other Special Fund
04/30/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,798.68	General Fund
04/30/2026	51	St Mary Parish School Board	NATIONAL FFA ORGANIZATION	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,299.54	General Fund
04/30/2026	51	St Mary Parish School Board	NOLAZCO, MARIA T.	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	131.22	General Fund
04/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.26	Federal ESSA
04/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	0.00	Federal ESSA
04/30/2026	51	St Mary Parish School Board	OSBURN'S TIRE CENTER, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	310.48	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	258.54	Special Fund Federal
04/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	53.65	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,294.67	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	915.92	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FLEET INSURANCE	FLEET INSURANCE	15.00	General Fund
04/30/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	283.89	General Fund
04/30/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,383.26	General Fund
04/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	5,755.02	General Fund
04/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,216.00	General Fund
04/30/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	372.50	General Fund
04/30/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,027.43	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	45.85	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	235.16	Other Special Fund
04/30/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,500.00	General Fund
04/30/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	293.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	REALITYWORKS	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,573.62	General Fund
04/30/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	286.19	Other Special Fund
04/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	536.80	General Fund
04/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	174.28	General Fund
04/30/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	108.73	Federal ESSA
04/30/2026	51	St Mary Parish School Board	S/P2	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,940.00	General Fund
04/30/2026	51	St Mary Parish School Board	SCARGLE, JOHN	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	97.79	General Fund
04/30/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	840.20	General Fund
04/30/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	52.19	General Fund
04/30/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	27.91	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	44.41	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	145.00	General Fund
04/30/2026	51	St Mary Parish School Board	SINGLETON & HOWARD CEMENT	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	6,000.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SINGLETON & HOWARD CEMENT	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,000.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SINGLETON, JOSHUA	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	Void Check	-250.00	General Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 04-30-2026	1,000.00	General Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 04-30-2026	7,128.00	General Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTATION	OPERATIONAL ALLOWANCE	PR 04-30-2026	333.32	Special Fund Federal
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 04-30-2026	7,804.84	General Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	ADJUSTED COMMODITY FOOD	44,076.81	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	ADJUSTED PAPER & CLEANING	18,567.57	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	ADJ PURCHASED FOOD	1,622.15	Other Special Fund

04/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	USED PURCHASED FOOD	206,836.87	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	757.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	855.00	General Fund
04/30/2026	51	St Mary Parish School Board	SOUTHERN TELECOM OF LOUISIANA, LLC	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	475.75	General Fund
04/30/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 04/02/2026	101.45	General Fund
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,563.88	Federal ESSA
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	930.70	General Fund
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,747.09	Federal ESSA
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	-35.63	General Fund
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	202.16	General Fund
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	48.20	Other Special Fund
04/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	251.91	Other Special Fund
04/30/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	24.36	General Fund
04/30/2026	51	St Mary Parish School Board	STEWART, DEREONA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	30.60	General Fund
04/30/2026	51	St Mary Parish School Board	SUPERIOR SUPPLY & STEEL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	824.00	General Fund
04/30/2026	51	St Mary Parish School Board	T & S MILLING, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	689.85	General Fund
04/30/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	116.29	General Fund
04/30/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	349.10	Other Special Fund
04/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	529.58	General Fund
04/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	23.79	Other Special Fund
04/30/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,720.00	Other Special Fund
04/30/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
04/30/2026	51	St Mary Parish School Board	VELUETA-ALAFITA, ZULLY MARIA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	161.99	General Fund
04/30/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	304.20	General Fund
04/30/2026	51	St Mary Parish School Board	WEST ST. MARY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	135.00	General Fund
04/30/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	95.10	Other Special Fund
05/07/2026	51	St Mary Parish School Board	DOBLADO, JONATHAN	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	5TH GRADE M.E. NORMAN ELEM.	50.00	General Fund
05/07/2026	51	St Mary Parish School Board	LEMELLE, CHLOE	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	11TH GRADE BERWICK HIGH SCHOOL	50.00	General Fund
05/08/2026	51	St Mary Parish School Board	HARLAND CLARKE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,081.69	General Fund
05/11/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1210 - SPECIAL EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	354.00	Special Fund Federal
05/11/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	248.00	Special Fund Federal
05/11/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	197.73	Special Fund Federal
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - #92594142	525.54	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - #94957790	525.54	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - #96259390	525.54	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - #96797118	525.54	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - #97033982	525.54	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE - ROBOTIC - REFUND TAXES	-225.30	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET-LAFEPA SPR CONF-K. PERCLE	331.22	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET-LAFEPA SPR CONF-HARRISON	496.83	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	GOLDEN NUGGET-LAFEPA SPR CONF-LOWRIMORE	331.22	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE HOTELS	440.00	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	EMBASSY SUITES	258.00	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	HOTEL BOOKING SERVICE FEE	17.99	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	HOTEL LAUBERGE BATON ROUGE	372.47	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	SQ *LOUISIANA SCHOOL RESO	2,163.00	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE HOTELS	232.10	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	B2B PRIME	349.00	General Fund

05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2720 - REGULAR TRANSPORTATION	TRAVEL EXPENSE REIMBURSEMENT	PARAGON CASINO RESORT	944.31	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	IDENTOGO-LA FINGERPRINT 4@ \$54.50	218.00	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	DOUBLETREE HOTELS	232.10	General Fund
05/12/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	BRIGHTSIGN LLC	556.00	General Fund
05/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	TO MOVE EXP TO CORRECT FUND	-3,000.00	Federal ESSA
05/13/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	TO MOVE EXP TO CORRECT FUND	3,000.00	General Fund
05/15/2026	51	St Mary Parish School Board	16TH JUDICIAL DISTRICT FAMILY SERVICE	X1530 - PRE-KINDERGARTEN PROGRAMS	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	7,000.00	General Fund
05/15/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,696.92	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,346.80	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ACKMAN, EMILY	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
05/15/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	50.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	ALLEMAN, NANCY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	138.55	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
05/15/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	510.50	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON BUSINESS	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	222.75	Other Special Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	1,324.59	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,320.83	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,236.72	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2120 - GUIDANCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,053.00	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	84.99	Other Special Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.98	Other Special Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	FIXSMITH 8.5x11 Diploma Frame - Angelle	6.98	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MATERIALS AND SUPPLIES	Sweetzer & Orange 50 Certificate Paper 8	18.64	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	7480 F3YGT 2X39G 60WH Laptop Battery for	25.89	General Fund
05/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	339.00	General Fund
05/15/2026	51	St Mary Parish School Board	ARCMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.40	General Fund
05/15/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.05	General Fund
05/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,996.66	General Fund
05/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,384.57	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	784.04	General Fund
05/15/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	139.20	General Fund
05/15/2026	51	St Mary Parish School Board	AUCOIN'S INSPECTION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	50.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	AUTO ZONE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	58.84	Other Special Fund
05/15/2026	51	St Mary Parish School Board	BABIN, MARY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	39.15	General Fund
05/15/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,679.19	Other Special Fund
05/15/2026	51	St Mary Parish School Board	BARAJAS, MONICA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.70	General Fund
05/15/2026	51	St Mary Parish School Board	BARRAS, ANDREA	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVICE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	29.44	General Fund
05/15/2026	51	St Mary Parish School Board	BATTAGLIO, STEPHANIE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	51.62	Other Special Fund
05/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	MEDICAL SERVICES	MEDICAL SERVICES	50.00	General Fund
05/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	100.00	General Fund
05/15/2026	51	St Mary Parish School Board	BAYOU RENTALS & REPAIRS, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	774.04	Other Special Fund
05/15/2026	51	St Mary Parish School Board	BEADLE, ABBY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.75	General Fund
05/15/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	88.02	General Fund
05/15/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,020.00	Federal ESSA
05/15/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	131.95	General Fund
05/15/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	361.34	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	206.84	General Fund
05/15/2026	51	St Mary Parish School Board	BOWLES-WEBBER, LA DAISHA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	98.60	General Fund

05/15/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	346.99	General Fund
05/15/2026	51	St Mary Parish School Board	BRENT, GUIENZY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	17.40	General Fund
05/15/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.15	General Fund
05/15/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	61.99	General Fund
05/15/2026	51	St Mary Parish School Board	BROWN, KACI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	37.84	General Fund
05/15/2026	51	St Mary Parish School Board	BUTEAU, LORI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.35	General Fund
05/15/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	203.00	General Fund
05/15/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	159.40	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	2,027.25	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,300.00	General Fund
05/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	102.52	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CARDIO PARTNERS INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	170.55	General Fund
05/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	224.52	General Fund
05/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	424.79	General Fund
05/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.11	General Fund
05/15/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
05/15/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	38,031.58	General Fund
05/15/2026	51	St Mary Parish School Board	CERTIFIED LABORATORIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,778.75	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CHABILL'S TIRE SERVICE, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	408.00	General Fund
05/15/2026	51	St Mary Parish School Board	CHABILL'S TIRE SERVICE, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	150.00	General Fund
05/15/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	93.74	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	387.59	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	460.98	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	5,449.40	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	41,451.92	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	3,470.81	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	5,321.92	General Fund
05/15/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,813.91	General Fund
05/15/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	332.78	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	86.20	General Fund
05/15/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	68.59	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	36.11	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	189.86	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	464.24	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	9.43	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	201.33	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.00	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	114.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	29.83	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	261.72	General Fund
05/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	212.07	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	402.81	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	934.92	Other Special Fund
05/15/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	328.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
05/15/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	85.20	General Fund

05/15/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	97.24	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	CRAWBABIES OF LOUISIANA, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	283.20	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	CREMALDI, DIANNE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	152.98	General Fund
05/15/2026	51	St Mary Parish School Board	CUMMINGS, INGRID	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	62.93	General Fund
05/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	309.63	General Fund
05/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	66.97	Federal ESSA
05/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	46.73	General Fund
05/15/2026	51	St Mary Parish School Board	D & R RENTALS, INC	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	749.00	General Fund
05/15/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	264.05	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	75.40	General Fund
05/15/2026	51	St Mary Parish School Board	DEHART, BRYANT	X2720 - REGULAR TRANSPORTATION	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	190.00	General Fund
05/15/2026	51	St Mary Parish School Board	DELL MARKETING L.P.	X1100 - REGULAR PROGRAMS	TECHNOLOGY RELATED HARDWARE	TECHNOLOGY RELATED HARDWARE	872.803.50	General Fund
05/15/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	28.52	General Fund
05/15/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2220 - INSTRUCTION AND CURRICULUM DEVELOPMENT S	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	483.21	General Fund
05/15/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,839.55	General Fund
05/15/2026	51	St Mary Parish School Board	DIDAX	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,356.80	Federal ESSA
05/15/2026	51	St Mary Parish School Board	DOMINGUE, DEBBIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	43.50	General Fund
05/15/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	2,448.73	Other Special Fund
05/15/2026	51	St Mary Parish School Board	EBSCO	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	PERIODICALS	PERIODICALS	336.35	General Fund
05/15/2026	51	St Mary Parish School Board	EDUCATIONAL PROFESSIONAL SERVICES	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	24,035.56	General Fund
05/15/2026	51	St Mary Parish School Board	ELECTRO-MECH SCOREBOARDS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	220.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	297.00	General Fund
05/15/2026	51	St Mary Parish School Board	EQUIPMENT CONCEPTS & DESIGNS, LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,020.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	88.31	General Fund
05/15/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	175.45	General Fund
05/15/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	237.08	General Fund
05/15/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	44.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	81.00	General Fund
05/15/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	55.50	General Fund
05/15/2026	51	St Mary Parish School Board	FROG STREET PRESS	X1530 - PRE-KINDERGARTEN PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9,666.16	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	513.80	Other Special Fund
05/15/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	206.40	Other Special Fund
05/15/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	376.82	General Fund
05/15/2026	51	St Mary Parish School Board	GBP DIRECT, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,148.26	Federal ESSA
05/15/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	28,663.00	Federal ESSA
05/15/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	17,314.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	363.44	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	GRAINGER	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	592.80	General Fund
05/15/2026	51	St Mary Parish School Board	GREAT MINDS (REMIT)	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	10,500.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	GREEN, GEORGINA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	227.14	General Fund
05/15/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.70	General Fund
05/15/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	57.35	General Fund
05/15/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	110.06	General Fund
05/15/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,270.00	General Fund
05/15/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	2,660.00	General Fund
05/15/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	695.00	General Fund
05/15/2026	51	St Mary Parish School Board	HAMMONDS,SILLS,ADKINS, GUICE, NOAH	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	575.00	General Fund
05/15/2026	51	St Mary Parish School Board	HAMPTON, TONIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	44.59	General Fund

05/15/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	107.45	Federal ESSA
05/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	5,755.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	778.23	Other Special Fund
05/15/2026	51	St Mary Parish School Board	HARRIS, STEPHEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	642.14	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	34.80	General Fund
05/15/2026	51	St Mary Parish School Board	HARTMAN, HERMAN	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	49.30	General Fund
05/15/2026	51	St Mary Parish School Board	HAYNES, CASEY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	11.00	General Fund
05/15/2026	51	St Mary Parish School Board	HENNING, NATALIE R.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	306.68	General Fund
05/15/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	935.81	General Fund
05/15/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	105.34	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	110.56	General Fund
05/15/2026	51	St Mary Parish School Board	HILLS, TONYA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	25.38	General Fund
05/15/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	108.03	General Fund
05/15/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.39	General Fund
05/15/2026	51	St Mary Parish School Board	HYAMS, LAURA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.51	General Fund
05/15/2026	51	St Mary Parish School Board	HYPOLITE, TORREZ	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	175.00	General Fund
05/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	163.64	Other Special Fund
05/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16.71	Other Special Fund
05/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	76.50	Other Special Fund
05/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	79.98	General Fund
05/15/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	10,442.25	General Fund
05/15/2026	51	St Mary Parish School Board	IGOE & COMPANY INCORPORATED	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	370.15	General Fund
05/15/2026	51	St Mary Parish School Board	J.W. PEPPER & SON, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	282.98	General Fund
05/15/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	576.52	General Fund
05/15/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	735.61	Other Special Fund
05/15/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	145.68	Other Special Fund
05/15/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	180.31	General Fund
05/15/2026	51	St Mary Parish School Board	JONES, DEBRA R.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	16.24	General Fund
05/15/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	92.58	General Fund
05/15/2026	51	St Mary Parish School Board	KINCHEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	20.30	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	412.69	Other Special Fund
05/15/2026	51	St Mary Parish School Board	LACWAP, INC.	X2214 - OTHER SPECIAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	700.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	LACWAP, INC.	X2321 - OFFICE OF SUPERINTENDENT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	2026 SUMMER CONFERENCE	350.00	General Fund
05/15/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	94.86	Other Special Fund
05/15/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	153.34	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	507.09	Federal ESSA
05/15/2026	51	St Mary Parish School Board	LAMIE, KRISTA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	71.05	General Fund
05/15/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	345.39	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	LANDRY, ELIZABETH	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
05/15/2026	51	St Mary Parish School Board	LASALLE, MARILYN P.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	34.80	General Fund
05/15/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	267.53	General Fund
05/15/2026	51	St Mary Parish School Board	LEBLANC, CHLOE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	21.97	General Fund
05/15/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	622.84	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,884.76	General Fund
05/15/2026	51	St Mary Parish School Board	LOUIS H. MCCORMICK MD, LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	900.00	General Fund
05/15/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	310.30	General Fund
05/15/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	31.90	General Fund
05/15/2026	51	St Mary Parish School Board	MACKIN EDUCATIONAL RESOURCES	X2252 - SCHOOL LIBRARY/MEDIA SRVICES	LIBRARY BOOKS	LIBRARY BOOKS	111.58	General Fund

05/15/2026	51	St Mary Parish School Board	MARSHALL, LESLEY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	40.80	General Fund
05/15/2026	51	St Mary Parish School Board	MARTIN, KENRIE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	175.00	General Fund
05/15/2026	51	St Mary Parish School Board	MASTERY PREP, LLC-6719	X1510 - NO CHILD LEFT BEHIND (NCLB)	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	5,400.00	Federal ESSA
05/15/2026	51	St Mary Parish School Board	MATUSIAK, SARA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	45.68	General Fund
05/15/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	644.02	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	144.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	MENDOZA, DENA	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	200.00	General Fund
05/15/2026	51	St Mary Parish School Board	MIDSOUTH TIRE	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	417.98	General Fund
05/15/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	407.96	General Fund
05/15/2026	51	St Mary Parish School Board	MONTGOMERY, JOSHUA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	152.25	General Fund
05/15/2026	51	St Mary Parish School Board	MORGAN, TERRANCE	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	175.00	General Fund
05/15/2026	51	St Mary Parish School Board	MTM RECOGNITION	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	541.05	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO,INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	616.32	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,925.09	Federal ESSA
05/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	38.39	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	251.68	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,630.25	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,644.75	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2610 - SUPERVISION OF OPERATION AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	53.65	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,864.17	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	658.23	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PATUREAU-COLEMAN, RHEA'	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	95.05	General Fund
05/15/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,083.62	General Fund
05/15/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,410.95	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	631.90	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2721 - VEHICLE OPERATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	290.77	General Fund
05/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2721 - VEHICLE OPERATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	448.00	General Fund
05/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.50	General Fund
05/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	630.00	General Fund
05/15/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	216.78	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	305.95	General Fund
05/15/2026	51	St Mary Parish School Board	PITNEY BOWES INC	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,653.81	General Fund
05/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,047.98	Other Special Fund
05/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,680.54	Other Special Fund
05/15/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,169.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	RAINTREE MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	50.49	Federal ESSA
05/15/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.56	General Fund
05/15/2026	51	St Mary Parish School Board	REED, GAYLA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	104.70	General Fund
05/15/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	121.18	Other Special Fund
05/15/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	38.13	General Fund
05/15/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	33.49	General Fund
05/15/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	100.92	General Fund
05/15/2026	51	St Mary Parish School Board	RICHARD, MELISSA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	192.13	General Fund
05/15/2026	51	St Mary Parish School Board	RICKEY P BOURQUE II	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	720.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	RICK'S AUTO SALVAGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	450.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	RIDGE, COREY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,000.00	General Fund
05/15/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	1,000.00	General Fund
05/15/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,000.00	Other Special Fund

05/15/2026	51	St Mary Parish School Board	ROCHESTER 100, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,152.79	Federal ESSA
05/15/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	463.28	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	157.39	General Fund
05/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	261.98	General Fund
05/15/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	127.76	Federal ESSA
05/15/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	304.43	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	213.51	General Fund
05/15/2026	51	St Mary Parish School Board	SCHOLASTIC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	383.65	Federal ESSA
05/15/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	472.42	General Fund
05/15/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	318.75	General Fund
05/15/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	17.98	Other Special Fund
05/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 05-15-2026	3,449.26	General Fund
05/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 05-15-2026	2,052.26	General Fund
05/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 05-15-2026	274.00	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.80	General Fund
05/15/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	4,203.54	General Fund
05/15/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	385.83	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,858.53	General Fund
05/15/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	124.44	General Fund
05/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER &	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	404.21	General Fund
05/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER & SEWER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	507.45	General Fund
05/15/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	100.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	193.29	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1360 - BUSINESS AND ADMINISTRATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	182.49	General Fund
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1370 - HEALTH SCIENCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	49.99	General Fund
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,645.90	General Fund
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9.63	General Fund
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE(ORDER DEPT)	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	550.03	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE(ORDER DEPT)	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	301.33	Federal ESSA
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE(ORDER DEPT)	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,901.18	Federal ESSA
05/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE(ORDER DEPT)	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	617.93	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	48.14	General Fund
05/15/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.85	General Fund
05/15/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	T.A.G. AUTOMOTIVE REPAIR	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	126.73	Other Special Fund
05/15/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	184.88	Special Fund Federal
05/15/2026	51	St Mary Parish School Board	TAG AUTOMOTIVE REPAIR, LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	175.56	Other Special Fund
05/15/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	49.52	General Fund
05/15/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	470.00	Other Special Fund
05/15/2026	51	St Mary Parish School Board	TFD SUPPLIES	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,090.00	Federal ESSA
05/15/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
05/15/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	283.66	General Fund
05/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,716.34	General Fund
05/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	2,810.60	General Fund
05/15/2026	51	St Mary Parish School Board	TRADING POST, LLC	X2721 - VEHICLE OPERATION	FUEL	FUEL	399.11	General Fund
05/15/2026	51	St Mary Parish School Board	UPPER EDGE TECHNOLOGIES, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	1,231.25	General Fund
05/15/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	30.00	General Fund
05/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	392.95	General Fund

05/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	226.72	General Fund
05/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	5,224.27	Other Special Fund
05/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	34,743.92	General Fund
05/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	300.82	Other Special Fund
05/15/2026	51	St Mary Parish School Board	VALLONE REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	197.50	Other Special Fund
05/15/2026	51	St Mary Parish School Board	VIDA PAINT & SUPPLY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	62.04	Other Special Fund
05/15/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	200.69	General Fund
05/15/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	450.84	General Fund
05/15/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	3,096.36	General Fund
05/15/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.84	General Fund
05/15/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	194.30	General Fund
05/15/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	163.99	Other Special Fund
05/15/2026	51	St Mary Parish School Board	ZAM'S SWAMP TOURS	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	250.00	General Fund
05/26/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 05-26-2026	1,000.00	General Fund
05/26/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 05-26-2026	7,128.00	General Fund
05/26/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTQION	OPERATIONAL ALLOWANCE	PR 05-26-2026	333.32	Special Fund Federal
05/26/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 05-26-2026	8,145.91	General Fund
05/29/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.35	General Fund
05/29/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.67	Other Special Fund
05/29/2026	51	St Mary Parish School Board	ADRIENNE BROUSSARD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	174.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	652.79	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	ALLEMAN, ASHLEY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	550.00	General Fund
05/29/2026	51	St Mary Parish School Board	ALLEN'S T.V. CABLE SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	78.75	General Fund
05/29/2026	51	St Mary Parish School Board	ALLISON OUBRE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	10.01	Other Special Fund
05/29/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,779.02	General Fund
05/29/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,078.91	General Fund
05/29/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	944.81	General Fund
05/29/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	23.51	General Fund
05/29/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	15.86	General Fund
05/29/2026	51	St Mary Parish School Board	AMERICAN HEART ASSOCIATION, INC.	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,348.82	General Fund
05/29/2026	51	St Mary Parish School Board	AMERICAN HEART ASSOCIATION, INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	833.09	General Fund
05/29/2026	51	St Mary Parish School Board	ARCEMENT, ANGIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	General Fund
05/29/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,221.63	General Fund
05/29/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	513.80	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,130.63	General Fund
05/29/2026	51	St Mary Parish School Board	AUCOIN, KELLY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	126.19	General Fund
05/29/2026	51	St Mary Parish School Board	AUDINA HEARING INSTRUMENTS, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	51.00	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	AUTO-CHLOR SERVICES, LLC	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,298.70	Other Special Fund
05/29/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,909.63	Other Special Fund
05/29/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10.46	Other Special Fund
05/29/2026	51	St Mary Parish School Board	BINGHAM ARS, INC.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,300.00	Debt Service Fund
05/29/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	307.00	General Fund
05/29/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	45.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	BOWLES-WEBBER, LA DAISHA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	89.17	General Fund
05/29/2026	51	St Mary Parish School Board	BREAUX, TRICIA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	130.36	General Fund
05/29/2026	51	St Mary Parish School Board	BRENT, GUIENZY	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	8.70	General Fund
05/29/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	106.43	General Fund
05/29/2026	51	St Mary Parish School Board	CANNATA'S	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	156.08	General Fund

05/29/2026	51	St Mary Parish School Board	CAPITAL CITY PRODUCE	X3100 - FOOD SERVICES OPERATIONS	DEBT SERVICE AND MISCELLANEOUS	DEBT SERVICE AND MISCELLANEOUS	584.25	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CAREER COMPASS OF LOUISIANA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	8,750.00	General Fund
05/29/2026	51	St Mary Parish School Board	CASSANDRA COLBERT	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	46.84	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	605.87	General Fund
05/29/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	142,336.68	General Fund
05/29/2026	51	St Mary Parish School Board	CHAKEIA HARTMAN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.10	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CHANTELLE PEREZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.11	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CHRISTINE GUIDROZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	67.86	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	364.15	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	237.77	Other Special Fund
05/29/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	621.25	General Fund
05/29/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,064.76	General Fund
05/29/2026	51	St Mary Parish School Board	CLAIRE OURSO	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	309.58	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	631.24	General Fund
05/29/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	4.00	General Fund
05/29/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	406.14	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	842.63	Other Special Fund
05/29/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	414.88	Other Special Fund
05/29/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	271.61	General Fund
05/29/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	50.51	Federal ESSA
05/29/2026	51	St Mary Parish School Board	DAVIS, SHAWNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	73.22	General Fund
05/29/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	386.48	General Fund
05/29/2026	51	St Mary Parish School Board	DRISKILL, AMANDA	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	7.20	Other Special Fund
05/29/2026	51	St Mary Parish School Board	DUFRENE, PAIGE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	37.05	General Fund
05/29/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FUEL	GASOLINE	1,247.67	Other Special Fund
05/29/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2721 - VEHICLE OPERATION	FUEL	FUEL	1,926.06	General Fund
05/29/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16,534.30	Other Special Fund
05/29/2026	51	St Mary Parish School Board	ELIZABETH RICHARD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	7.20	Other Special Fund
05/29/2026	51	St Mary Parish School Board	FORET, JENNIFER	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	190.68	General Fund
05/29/2026	51	St Mary Parish School Board	FRANKLIN BANNER-TRIBUNE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	55.50	General Fund
05/29/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	136.80	Other Special Fund
05/29/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	103.20	Other Special Fund
05/29/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	96.56	General Fund
05/29/2026	51	St Mary Parish School Board	GBP DIRECT, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,856.52	Federal ESSA
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	8.00	General Fund
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	72.00	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X2530 - WAREHOUSING AND DISTRIBUTING SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	123.65	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	1,217.87	Other Special Fund
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	FLEET INSURANCE	FLEET INSURANCE	4,719.52	Other Special Fund
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	31,424.00	Federal ESSA
05/29/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	19,082.00	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	12,189.66	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	GREGORY, ASHLEY	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	79.03	General Fund
05/29/2026	51	St Mary Parish School Board	GROB, KAMI	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	118.90	General Fund
05/29/2026	51	St Mary Parish School Board	GUILLORY, TONI	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	20.30	Other Special Fund
05/29/2026	51	St Mary Parish School Board	HADDAD MUSIC BAND INSTRUMENT	X1410 - CO-CURRICULAR ACTIVITIES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	413.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	HAMMONDS, COLLEEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	82.72	General Fund
05/29/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LEGAL SERVICES	LEGAL SERVICES	25,920.98	General Fund

05/29/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	695.00	General Fund
05/29/2026	51	St Mary Parish School Board	HAND2MIND.COM	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	419.79	Federal ESSA
05/29/2026	51	St Mary Parish School Board	HAYNES, CASEY	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	80.00	General Fund
05/29/2026	51	St Mary Parish School Board	HENNING, NATALIE R	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	258.10	General Fund
05/29/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	599.91	General Fund
05/29/2026	51	St Mary Parish School Board	HIDALGO, JUDITH J.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	89.90	General Fund
05/29/2026	51	St Mary Parish School Board	HINKLE, CULLEN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	370.16	General Fund
05/29/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	88.29	Other Special Fund
05/29/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.66	Other Special Fund
05/29/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	144.50	Other Special Fund
05/29/2026	51	St Mary Parish School Board	IXL LEARNING INC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	2,600.00	Federal ESSA
05/29/2026	51	St Mary Parish School Board	JENNINGS, DEBRA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	462.41	General Fund
05/29/2026	51	St Mary Parish School Board	JONES, ALLISON	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	128.47	General Fund
05/29/2026	51	St Mary Parish School Board	JONES, DEBRA R.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	8.12	General Fund
05/29/2026	51	St Mary Parish School Board	KELLY WHITE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	95.70	Other Special Fund
05/29/2026	51	St Mary Parish School Board	KIM BYERS	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	103.32	Other Special Fund
05/29/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,048.15	Other Special Fund
05/29/2026	51	St Mary Parish School Board	LACOSTE, SHANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	53.65	General Fund
05/29/2026	51	St Mary Parish School Board	LACUE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	575.00	General Fund
05/29/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	135.77	Other Special Fund
05/29/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	382.71	Federal ESSA
05/29/2026	51	St Mary Parish School Board	LEBLANC, CHLOE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	10.29	General Fund
05/29/2026	51	St Mary Parish School Board	LEBOEUF, DAVID	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	250.00	General Fund
05/29/2026	51	St Mary Parish School Board	LEWIS, MONIQUE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
05/29/2026	51	St Mary Parish School Board	LIFE SAVING EQUIPMENT REPAIR	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	380.00	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	77.19	General Fund
05/29/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	153.35	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MARKETA JONES	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	12.33	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MARSHALL, LESLEY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	27.55	General Fund
05/29/2026	51	St Mary Parish School Board	MARTHA DANGERFIELD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	205.09	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MARTIN, TAMMY	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	200.10	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MATUSIAK, SARA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	36.25	General Fund
05/29/2026	51	St Mary Parish School Board	MAYON, DARREN	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	250.00	General Fund
05/29/2026	51	St Mary Parish School Board	MELISSA ST. GERMAIN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	74.24	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MICHELLE HERNANDEZ	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	91.36	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MONICA POOLE	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	7.62	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	19.98	Other Special Fund
05/29/2026	51	St Mary Parish School Board	MSTS RECEIVABLES LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	179.99	Other Special Fund
05/29/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	127.44	General Fund
05/29/2026	51	St Mary Parish School Board	ORTIZ, EVELYN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	551.88	General Fund
05/29/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	890.10	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	618.36	General Fund
05/29/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,252.60	Other Special Fund
05/29/2026	51	St Mary Parish School Board	PADGETT LEONARD	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	109.12	Other Special Fund
05/29/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	430.36	Other Special Fund
05/29/2026	51	St Mary Parish School Board	PATUREAU-COLEMAN, RHEA'	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	80.91	General Fund
05/29/2026	51	St Mary Parish School Board	PAYNE PUBLISHING	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	439.45	General Fund

05/29/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	283.89	General Fund
05/29/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	2,848.24	General Fund
05/29/2026	51	St Mary Parish School Board	PEGGY RONSONET	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	508.81	Other Special Fund
05/29/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	206.21	General Fund
05/29/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	560.00	General Fund
05/29/2026	51	St Mary Parish School Board	PICOU, ELIZABETH	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	180.52	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	PLEASANT PARKER	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	23.20	Other Special Fund
05/29/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,036.40	General Fund
05/29/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,488.50	Other Special Fund
05/29/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	200.50	Other Special Fund
05/29/2026	51	St Mary Parish School Board	RAINTREE ELEMENTARY	X1530 - PRE-KINDERGARTEN PROGRAMS	TRAVEL	TRAVEL	200.00	Federal ESSA
05/29/2026	51	St Mary Parish School Board	RIBBLE, JESSICA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	15.08	General Fund
05/29/2026	51	St Mary Parish School Board	RICKEY P BOURQUE II	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,080.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	OTHER PROFESSIONAL SERVICES	MCJHS & MCHS	1,000.00	General Fund
05/29/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	836.83	General Fund
05/29/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	190.08	General Fund
05/29/2026	51	St Mary Parish School Board	ROUSE'S SUPERMARKET	X1530 - PRE-KINDERGARTEN PROGRAMS	PURCHASED FOOD	PURCHASED FOOD	132.65	Federal ESSA
05/29/2026	51	St Mary Parish School Board	SAUNIER, JAMIE L.	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	35.38	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	SAVOIE, DEANNA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	61.48	General Fund
05/29/2026	51	St Mary Parish School Board	SCHOOL FOOD SERVICE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,050.85	General Fund
05/29/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	145.00	General Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	ADJ COMMODITY FOOD	-24.31	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	BALANCE W/WAREHOUSE	-14.50	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	COMMODITIES	USED COMMODITY FOOD	26,331.40	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	ADJ & USED PAPER & CLEANING	15,125.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	BALANCE W/WAREHOUSE	247.18	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	ADJ PURCHASED FOOD	3,162.20	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	BALANCE W/WAREHOUSE	97.09	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X3100 - FOOD SERVICES OPERATIONS	PURCHASED FOOD	USED PURCHASED FOOD	166,392.62	Other Special Fund
05/29/2026	51	St Mary Parish School Board	SMITH, BRANDY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	136.30	General Fund
05/29/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	160.95	General Fund
05/29/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	486.56	Other Special Fund
05/29/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 05/07/26	135.78	General Fund
05/29/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	SCHOOL PLAY 05/08/26	128.76	General Fund
05/29/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	SCHOOL PLAY 05/09/26	128.76	General Fund
05/29/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	SCHOOL PLAY 05/10/26	128.76	General Fund
05/29/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	191.86	Other Special Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	952.85	General Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	458.61	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	39.46	General Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	53.49	General Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2540 - PRINTING, PUBLISHING AND DUPLICATING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	86.67	General Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	73.55	Other Special Fund
05/29/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	304.42	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TABOR, TONYA	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.90	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	TECHE FARM SUPPLIES CO.	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,485.40	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	175.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	526.50	General Fund

05/29/2026	51	St Mary Parish School Board	THOMPSON, SHAKEITHY	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.04	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,503.99	General Fund
05/29/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	39.81	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	313.44	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	37.61	Other Special Fund
05/29/2026	51	St Mary Parish School Board	TRAN, REBECCA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	46.40	General Fund
05/29/2026	51	St Mary Parish School Board	UNIVERSITY OF LA. AT LAFAYETTE	X2190 - OTHER PUPIL SUPPORT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	375.00	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	230.00	General Fund
05/29/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	180.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	VERITEQUE USA, INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,512.50	General Fund
05/29/2026	51	St Mary Parish School Board	VERZWYVELT, KELLY	X2166 - PHYSICAL THERAPY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	180.20	Special Fund Federal
05/29/2026	51	St Mary Parish School Board	VOISIN, BECKY	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	92.95	General Fund
05/29/2026	51	St Mary Parish School Board	WALLACE SANITATION SERVICES LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	200.00	Other Special Fund
05/29/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	433.70	General Fund
05/29/2026	51	St Mary Parish School Board	WILEY, BOBBY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	438.66	General Fund
05/29/2026	51	St Mary Parish School Board	WILLIAMS, VICKIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	44.15	General Fund
06/01/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,542.08	Special Fund Federal
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1100 - REGULAR PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	DO IT BEST.COM - TIGER ISLAND HARDWARE	145.94	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	NATIONAL RESTAURANT ASSC. - JERILYN CHAI	179.00	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	EVENTBRITE-ALEXIS RACK-INST LDSP INST 26	509.00	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	HAMPTON NOLA CONV CTR-TEACHER LDR SUMMIT	704.49	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	HAMPTON NOLA CONV CTR-TLS-CHARGED ERROR	-704.49	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	SOUTHWEST AIRLINES-2026 EDRISING NAT CON	4,597.20	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	SOUTHWEST AIRLINES-ALEXIS RACK-INST LDSP	486.40	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TEACHER LDR SUMMIT-CARSYN FABRE-CONF	299.00	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	CENTERVILLE MARKET	22.92	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2321 - OFFICE OF SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	HOTEL LAUBERGE BATON ROUGE	-372.47	General Fund
06/02/2026	51	St Mary Parish School Board	REGIONS COMMERCIAL BANKCARD	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	INDENTOGO-LA FINGERPRINT 12 @ \$54.50	654.00	General Fund
06/08/2026	51	St Mary Parish School Board	SAFELITE AUTOGLASS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	576.60	General Fund
06/15/2026	51	St Mary Parish School Board	A&E LEASING	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	1,696.92	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	430.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ACADIANA FILTER SERVICE, INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	20,612.48	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ACOUSTICOMM	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	195.14	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	AGEDNET	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	465.00	General Fund
06/15/2026	51	St Mary Parish School Board	ALMARAZ, RENEE	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	121.08	General Fund
06/15/2026	51	St Mary Parish School Board	AMAZON BUSINESS	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	28.99	Other Special Fund
06/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	135.62	General Fund
06/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,919.00	General Fund
06/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	127.33	General Fund
06/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	99.59	Other Special Fund
06/15/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	77.01	General Fund
06/15/2026	51	St Mary Parish School Board	AMERICAN BOOK COMPANY	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	100,092.30	Federal ESSA
06/15/2026	51	St Mary Parish School Board	AMPLIFY EDUCATION, INC.	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	12,577.08	General Fund
06/15/2026	51	St Mary Parish School Board	AT&T	X2410 - OFFICE OF THE PRINCIPAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	34.11	General Fund
06/15/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,351.86	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	886.92	General Fund
06/15/2026	51	St Mary Parish School Board	AUTO ZONE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	55.58	Other Special Fund
06/15/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	296.29	Other Special Fund

06/15/2026	51	St Mary Parish School Board	BARAJAS, MONICA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.70	General Fund
06/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
06/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	MEDICAL SERVICES	MEDICAL SERVICES	15.00	General Fund
06/15/2026	51	St Mary Parish School Board	BAYOU BEND HEALTH SYSTEM	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	505.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	BLANCHARD, STEPHANIE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	66.34	General Fund
06/15/2026	51	St Mary Parish School Board	BORKOWSKI, MARTA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.49	General Fund
06/15/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.83	General Fund
06/15/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	568.04	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	238.00	General Fund
06/15/2026	51	St Mary Parish School Board	BOUVIER, RUSTY	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	250.78	General Fund
06/15/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.97	General Fund
06/15/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	224.03	General Fund
06/15/2026	51	St Mary Parish School Board	CAJUN BREAKERS, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	169.98	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,003.23	General Fund
06/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	264.09	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21.09	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	309.32	General Fund
06/15/2026	51	St Mary Parish School Board	CENTERVILLE MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.34	General Fund
06/15/2026	51	St Mary Parish School Board	CENTRAL AUCTION HOUSE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	520.00	General Fund
06/15/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	41,233.95	General Fund
06/15/2026	51	St Mary Parish School Board	CHAISSON, DAWN	X3100 - FOOD SERVICES OPERATIONS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	174.80	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #541	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	505.13	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	676.89	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	117.25	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	58.50	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	5,832.40	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF FRANKLIN POLICE DEPARTMENT	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	19,898.64	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	46,350.70	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	2,165.34	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	8,290.94	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,101.33	General Fund
06/15/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	3,339.56	General Fund
06/15/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	139.78	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2190 - OTHER PUPIL SUPPORT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	31.42	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2231 - REGULAR EDUCATION	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	773.28	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2310 - BOARD OF EDUCATION SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	772.57	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2321 - OFFICE OF SUPERINTENDENT SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	40.71	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	229.34	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2520 - PURCHASING SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	54.47	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	114.07	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	30.31	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	332.58	General Fund
06/15/2026	51	St Mary Parish School Board	CLASSIC BUSINESS PRODUCTS	X3100 - FOOD SERVICES OPERATIONS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	164.82	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	13,500.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	132.89	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	CLINTON, SADIE	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,369.16	Other Special Fund
06/15/2026	51	St Mary Parish School Board	CORLEY, SANDRA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	51.62	General Fund

06/15/2026	51	St Mary Parish School Board	CREMALDI, DIANNE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	185.80	General Fund
06/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	125.81	General Fund
06/15/2026	51	St Mary Parish School Board	CYPRESS POINT MARKET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	85.85	General Fund
06/15/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	383.09	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	DAVIS, DENISE W.	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	64.53	General Fund
06/15/2026	51	St Mary Parish School Board	DELONE, BRENDA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	32.19	General Fund
06/15/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2220 - INSTRUCTION AND CURRICULUM DEVELOPMENT S	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.18	General Fund
06/15/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	227.99	General Fund
06/15/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	2,581.96	Other Special Fund
06/15/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2721 - VEHICLE OPERATION	FUEL	FUEL	574.20	General Fund
06/15/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	957.01	General Fund
06/15/2026	51	St Mary Parish School Board	DYNAMIC A/C ELECTRICAL, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,840.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	E123 CONSULTING, LLC	X2510 - FISCAL SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	825.00	General Fund
06/15/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,550.49	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ELITE GRAPHICS SIGNS AND SUPPLIES,	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	1,170.00	General Fund
06/15/2026	51	St Mary Parish School Board	EVERITT, GIDGET	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	99.54	General Fund
06/15/2026	51	St Mary Parish School Board	EWELL EDUCATIONAL SERVICES, INC	X1310 - AGRICULTURE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	390.00	General Fund
06/15/2026	51	St Mary Parish School Board	FAUCHEUX, TANYA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.20	General Fund
06/15/2026	51	St Mary Parish School Board	FLINN SCIENTIFIC, INC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	20,546.91	Federal ESSA
06/15/2026	51	St Mary Parish School Board	FRYOU'S PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,313.22	Other Special Fund
06/15/2026	51	St Mary Parish School Board	FRYOU'S PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,072.78	Other Special Fund
06/15/2026	51	St Mary Parish School Board	GIANFALA, ALYCE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	211.48	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	GRAINGER	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	6,094.83	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	GRAINGER	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	277.21	Other Special Fund
06/15/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	72.94	General Fund
06/15/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	142.50	Other Special Fund
06/15/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	33.06	General Fund
06/15/2026	51	St Mary Parish School Board	HARTMAN PUBLISHING, INC	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,151.66	General Fund
06/15/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	7,306.69	General Fund
06/15/2026	51	St Mary Parish School Board	HENRY, MARLANA	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	197.71	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	HEPLER, LEEANN	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	101.86	General Fund
06/15/2026	51	St Mary Parish School Board	HOFFPAUIR, SHANNON	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	94.25	General Fund
06/15/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	101.50	General Fund
06/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	233.61	Other Special Fund
06/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	40.70	Other Special Fund
06/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.04	Other Special Fund
06/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	11.38	Other Special Fund
06/15/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	52.68	General Fund
06/15/2026	51	St Mary Parish School Board	IQOE & COMPANY INCORPORATED	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	370.15	General Fund
06/15/2026	51	St Mary Parish School Board	J. B. MAITLAND ELEMENTARY	X1530 - PRE-KINDERGARTEN PROGRAMS	TRAVEL	TRAVEL	96.00	Federal ESSA
06/15/2026	51	St Mary Parish School Board	JACK, MORDINA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
06/15/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	370.06	Other Special Fund
06/15/2026	51	St Mary Parish School Board	JONES, DWYLA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	43.73	General Fund
06/15/2026	51	St Mary Parish School Board	KINCHEN, LANCE	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	26.10	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	559.28	Other Special Fund
06/15/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,744.70	Other Special Fund
06/15/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	840.00	Other Special Fund

06/15/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	271.19	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	367.07	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	199.38	General Fund
06/15/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	301.02	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	654.59	General Fund
06/15/2026	51	St Mary Parish School Board	LITERACY RESOURCES, LLC	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	1,794.24	General Fund
06/15/2026	51	St Mary Parish School Board	LOUIS H. MCCORMICK MD, LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	900.00	General Fund
06/15/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2710 - SUPERVISION OF STUDENT TRANSPORTATION SE	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	337.85	General Fund
06/15/2026	51	St Mary Parish School Board	LOUPE, EMILY	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	40.80	General Fund
06/15/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	83.01	General Fund
06/15/2026	51	St Mary Parish School Board	MARCANTONIO, KAYLA	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
06/15/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	541.50	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	MIKES RESTORATION CLEANING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	11,197.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	MITCHELL, FALLON NICHOLE	X2322 - COMMUNITY RELATIONS SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	302.83	General Fund
06/15/2026	51	St Mary Parish School Board	MONTGOMERY, JOSHUA	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	258.10	General Fund
06/15/2026	51	St Mary Parish School Board	MONTGOMERY, LAUREN	X1210 - SPECIAL EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	30.45	General Fund
06/15/2026	51	St Mary Parish School Board	NATIONAL WELDING SUPPLY CO,INC	X2640 - CARE AND UPKEEP OF EQUIPMENT	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	635.74	Other Special Fund
06/15/2026	51	St Mary Parish School Board	NAVCO CONSTRUCTION LLC	X4600 - BUILDING IMPROVEMENT	CONSTRUCTION SERVICES	PHS IMPROVEMENT TO ATHLETIC FACILITIES	18,650.00	Capital Projects
06/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	378.08	Federal ESSA
06/15/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	478.67	Other Special Fund
06/15/2026	51	St Mary Parish School Board	OFFICE OF STATE FIRE MARSHAL	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	240.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,593.06	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ORKIN PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,681.94	Other Special Fund
06/15/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	540.02	Other Special Fund
06/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,798.42	Other Special Fund
06/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,017.58	General Fund
06/15/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,148.00	General Fund
06/15/2026	51	St Mary Parish School Board	PILLARO, TRACY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	218.95	General Fund
06/15/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	344.08	General Fund
06/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,971.24	Other Special Fund
06/15/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,878.81	Other Special Fund
06/15/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	796.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	59.59	General Fund
06/15/2026	51	St Mary Parish School Board	RANSONET, ANGELLE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.93	General Fund
06/15/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	87.65	General Fund
06/15/2026	51	St Mary Parish School Board	RICHARD, MELISSA	X2510 - FISCAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	253.03	General Fund
06/15/2026	51	St Mary Parish School Board	RICK'S AUTO SALVAGE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	150.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	RISKWISE SAFETY CONSULTING, LLC	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	OTHER PROFESSIONAL SERVICES	LAGRANGE, PHS, & JRHS	1,000.00	General Fund
06/15/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	438.63	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	13.37	General Fund
06/15/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	15.16	General Fund
06/15/2026	51	St Mary Parish School Board	SCHOLASTIC INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	226.65	Federal ESSA
06/15/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	275.33	Other Special Fund
06/15/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	26.16	Other Special Fund
06/15/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	25.16	Other Special Fund

06/15/2026	51	St Mary Parish School Board	SCOTTY'S TOWING	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	204.25	Other Special Fund
06/15/2026	51	St Mary Parish School Board	SEGURA, JEANNIE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
06/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-15-2026	370.48	General Fund
06/15/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-15-2026	268.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	SONNIER, LORI	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	241.43	General Fund
06/15/2026	51	St Mary Parish School Board	SOUTH LOUISIANA ELECTRIC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	5,183.52	General Fund
06/15/2026	51	St Mary Parish School Board	SOUTHERN GLASS OF FRANKLIN, INC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	837.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	SOUTHERN TOUCH SERVICES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	7,325.84	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2190 - OTHER PUPIL SUPPORT SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	300.00	General Fund
06/15/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	15,723.26	General Fund
06/15/2026	51	St Mary Parish School Board	ST MARY PARISH SOLID	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	287.31	General Fund
06/15/2026	51	St Mary Parish School Board	ST MARY PARISH WATER &	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	731.84	General Fund
06/15/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	25.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	ST MARY TIRE, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	358.76	Other Special Fund
06/15/2026	51	St Mary Parish School Board	STANDLEY SYSTEMS	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	4,602.00	General Fund
06/15/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	149.35	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,627.67	Federal ESSA
06/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	326.83	General Fund
06/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	107.15	General Fund
06/15/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	91.26	General Fund
06/15/2026	51	St Mary Parish School Board	STATE OF LOUISIANA	X3100 - FOOD SERVICES OPERATIONS	RENTING LAND AND BUILDINGS	RENTING LAND AND BUILDINGS	2,089.40	Other Special Fund
06/15/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	19.29	General Fund
06/15/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.20	General Fund
06/15/2026	51	St Mary Parish School Board	SUCCESS BY DESIGN, INC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	867.29	Federal ESSA
06/15/2026	51	St Mary Parish School Board	SYNOVIA SOLUTIONS	X2600 - OPERATIONS AND MAINTENANCE OF PLANT SERV	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	702.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	TAG AUTOMOTIVE REPAIR, LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	182.69	Other Special Fund
06/15/2026	51	St Mary Parish School Board	TAMPORELLO, JILL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	77.43	General Fund
06/15/2026	51	St Mary Parish School Board	TERRY WALL ENTERPRISES, INC.	X1100 - REGULAR PROGRAMS	REPAIR TECH EQUIPMENT	REPAIR TECH EQUIPMENT	241.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	TFS RESULTS	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	12,000.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	THE CENTER FOR LITERACY & LEARNING	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	699.00	General Fund
06/15/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	699.00	General Fund
06/15/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2520 - PURCHASING SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	36.00	General Fund
06/15/2026	51	St Mary Parish School Board	THE DAILY REVIEW	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	ADVERTISING AND PUBLIC NOTICES	ADVERTISING AND PUBLIC NOTICES	50.00	General Fund
06/15/2026	51	St Mary Parish School Board	THE HILLER COMPANIES, LLC	X2630 - CARE AND UPKEEP GROUNDS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	796.00	Other Special Fund
06/15/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	27.79	Other Special Fund
06/15/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,335.25	Other Special Fund
06/15/2026	51	St Mary Parish School Board	THERIOT, KELLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	61.63	General Fund
06/15/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	9.49	Other Special Fund
06/15/2026	51	St Mary Parish School Board	TOWN OF BALDWIN	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	309.13	General Fund
06/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,198.75	General Fund
06/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	3,130.40	General Fund
06/15/2026	51	St Mary Parish School Board	TOWN OF BERWICK	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	4,619.16	General Fund
06/15/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	820.27	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	ULINE	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,124.44	General Fund
06/15/2026	51	St Mary Parish School Board	UNITED STATES POSTAL SERVICE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	162.00	Special Fund Federal
06/15/2026	51	St Mary Parish School Board	UPPER EDGE TECHNOLOGIES, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,445.04	Federal ESSA

06/15/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	60.00	General Fund
06/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X1440 - DRIVER EDUCATION PROGRAMS	FUEL	FUEL	397.79	General Fund
06/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	305.05	General Fund
06/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	6,374.25	Other Special Fund
06/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X2721 - VEHICLE OPERATION	FUEL	FUEL	30,377.86	General Fund
06/15/2026	51	St Mary Parish School Board	US BANK VOYAGER FLEET SYSTEMS	X3100 - FOOD SERVICES OPERATIONS	FUEL	FUEL	252.07	Other Special Fund
06/15/2026	51	St Mary Parish School Board	VELUETA-ALAFITA, ZULLY MARIA	X1100 - REGULAR PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	197.79	General Fund
06/15/2026	51	St Mary Parish School Board	VIDA PAINT & SUPPLY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	59.90	Other Special Fund
06/15/2026	51	St Mary Parish School Board	WATER & SEWER COMMISSION #3	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	4,145.87	General Fund
06/15/2026	51	St Mary Parish School Board	WEST ST MARY HIGH SCHOOL	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	5.00	General Fund
06/15/2026	51	St Mary Parish School Board	WILLIAMS, DELORES K.	X1100 - REGULAR PROGRAMS	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	350.00	General Fund
06/15/2026	51	St Mary Parish School Board	WILLIAMSON, DAWN	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	208.80	General Fund
06/15/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	61.50	Other Special Fund
06/16/2026	51	St Mary Parish School Board	LACWAP, INC.	X2110 - ATTENDANCE AND SOCIAL WORK SERVICES	TRAVEL EXPENSE REIMBURSEMENT	REG FEE FOR CHILD WELFARE CONFERENCE	400.00	General Fund
06/17/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-17-2026	2,068.36	General Fund
06/17/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-17-2026	1,461.19	General Fund
06/22/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	TO MOVE FUND 71 OVERAGE TO GENERAL FUND	12,540.00	Federal ESSA
06/22/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	TO MOVE FUND 71 OVERAGE TO GENERAL FUND	-12,540.00	Special Fund Federal
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 1 2026 FORD F250 VIN# 1FT7X2AA8TEE4	15,867.93	Capital Projects
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 1 2026 FORD TRANSIT VIN# 1FTYE1Y80T	12,616.32	Capital Projects
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 2 2026 FORD F250 VIN# 1FT7X2AA8TEE4	24,683.45	Capital Projects
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 2 2026 FORD TRANSIT VIN# 1FTYE1Y80T	19,625.39	Capital Projects
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 3 2026 FORD F250 VIN# 1FT7X2AA8TEE4	18,218.74	Capital Projects
06/23/2026	51	St Mary Parish School Board	COURTESY FORD	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	DIST 3 2026 FORD TRANSIT VIN# 1FTYE1Y80T	14,485.41	Capital Projects
06/23/2026	51	St Mary Parish School Board	LA DEPARTMENT OF PUBLIC SAFETY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	FORD F250 VIN# 1FT7X2AA8TEE48703	76.50	Capital Projects
06/23/2026	51	St Mary Parish School Board	LA DEPARTMENT OF PUBLIC SAFETY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	VEHICLES	FORD TRANSIT VAN VIN# 1FTYE1Y80TKA94541	76.50	Capital Projects
06/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	172.35	General Fund
06/30/2026	51	St Mary Parish School Board	A T & T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	68.67	Other Special Fund
06/30/2026	51	St Mary Parish School Board	A-A-R ELECTRONICS INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	578.14	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ADAPT CONCEPTS LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	EQUIPMENT	EQUIPMENT	7,824.44	Other Special Fund
06/30/2026	51	St Mary Parish School Board	AE TOUCH TECHNOLOGIES	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	736.67	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	ALBRITTON, MADELINE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	123.25	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ALBRITTON, MADELINE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	182.11	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ALLEMAN, NANCY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	109.48	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1210 - SPECIAL EDUCATION	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	974.38	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,004.70	General Fund
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2110 - ATTENDANCE AND SOCIAL WORK SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	129.99	General Fund
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	69.99	General Fund
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	299.94	Other Special Fund
06/30/2026	51	St Mary Parish School Board	AMAZON CAPITAL SERVICES, INC.	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	-0.06	General Fund
06/30/2026	51	St Mary Parish School Board	AMERICAN BOOK COMPANY	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	43,625.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	AMPLIFY EDUCATION, INC.	X1100 - REGULAR PROGRAMS	TEXTBOOKS	TEXTBOOKS	11,083.21	General Fund
06/30/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,050.00	General Fund
06/30/2026	51	St Mary Parish School Board	ASHTON WIRELESS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	1,650.00	General Fund
06/30/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	1,161.05	General Fund
06/30/2026	51	St Mary Parish School Board	AT&T	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	513.85	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	AT&T MOBILITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	2,996.66	General Fund
06/30/2026	51	St Mary Parish School Board	ATMOS ENERGY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	189.00	General Fund

06/30/2026	51	St Mary Parish School Board	AUCOIN, GARY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	82.65	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	AUCOIN, GARY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	BAILEY EDUCATION GROUP, LLC	X2231 - REGULAR EDUCATION	PURCHASED EDUCATIONAL SERVICES	PURCHASED EDUCATIONAL SERVICES	1,500.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BAKER DISTRIBUTING COMPANY	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	736.60	Other Special Fund
06/30/2026	51	St Mary Parish School Board	BEADLE, HANNAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	278.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BENNETT, BIANCA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	124.70	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BENNETT, BIANCA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BENOIT, SHAELYNN	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	103.97	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BENOIT, SHAELYNN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BERGERON, ABBY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	135.72	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BERGERON, ABBY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X1100 - REGULAR PROGRAMS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	115.00	General Fund
06/30/2026	51	St Mary Parish School Board	BLUUM USA, INC.	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	14,360.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOOKS A MILLION	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	955.26	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, LOUIS ASHLEY	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	15.68	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, MADISON	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.63	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, MARTHA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, MATTI	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	102.37	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOUDREAUX, MATTI	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOURDIER, JADE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	210.25	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	BOURGEOIS MEDICAL CLINIC LLC	X2720 - REGULAR TRANSPORTATION	MEDICAL SERVICES	MEDICAL SERVICES	112.00	General Fund
06/30/2026	51	St Mary Parish School Board	BOURGEOIS, BRITTANY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	125.86	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOURGEOIS, BRITTANY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOWSER, CAROLYN	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	69.60	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	BOWSER, CAROLYN	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	164.58	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BOWSER, CAROLYN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BREAUX, CONNIE W.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	84.68	General Fund
06/30/2026	51	St Mary Parish School Board	BREAUX, CONNIE W.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	53.65	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	BREAUX, CONNIE W.	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	53.00	General Fund
06/30/2026	51	St Mary Parish School Board	BRINKLEY, ANGELA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	BROUSSARD, SARAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CAESAR, CANDY	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	55.10	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	163.85	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CAESAR, KIMBERLY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	495.56	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	79.92	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CARDINAL LUMBER & SUPPLY,	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	45.59	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CAROLINA COVERTECH, INC	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,590.93	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CARRIER, JOSIE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	133.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CARRIER, JOSIE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	162.22	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CATHLEEN M. CHARPENTIER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	60.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CENTRAL LOUISIANA	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	ELECTRICITY	ELECTRICITY	131,502.54	General Fund
06/30/2026	51	St Mary Parish School Board	CHARPENTIER, SUZETTE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	Void Check	-270.07	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CINTAS CORPORATION #543	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	270.07	Other Special Fund
06/30/2026	51	St Mary Parish School Board	CITY OF MORGAN CITY	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	5,770.08	General Fund
06/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	514.75	General Fund

06/30/2026	51	St Mary Parish School Board	CITY OF PATTERSON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	3,129.55	General Fund
06/30/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.90	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CLARK, ASHLEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CLEVELAND BILLIOT III GEN CON	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,032.25	Other Special Fund
06/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	EQUIPMENT	EQUIPMENT	5,692.83	Other Special Fund
06/30/2026	51	St Mary Parish School Board	COBURN'S MORGAN CITY	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	3,525.85	Other Special Fund
06/30/2026	51	St Mary Parish School Board	COLAR, RANATA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	COLAR, RANATA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	287.59	Federal ESSA
06/30/2026	51	St Mary Parish School Board	COLE, MARIE L	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	COLE, MARIE L	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	COLLEGE BOARD	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,074.00	General Fund
06/30/2026	51	St Mary Parish School Board	COLUMN SOFTWARE PBC	X2540 - PRINTING, PUBLISHING AND DUPLICATING SER	PRINTING AND BINDING	PRINTING AND BINDING	195.35	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	COMEAX, ANGELA	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.49	General Fund
06/30/2026	51	St Mary Parish School Board	COMMUNITY COFFEE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	265.16	General Fund
06/30/2026	51	St Mary Parish School Board	CONNOR, AJANI	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.20	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CONNOR, AJANI	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	235.22	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CONNOR-NOTTO, JALEESA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	197.20	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CONNOR-NOTTO, JALEESA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CONTERRA NETWORKS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	7,731.94	General Fund
06/30/2026	51	St Mary Parish School Board	COX BUSINESS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	49.38	General Fund
06/30/2026	51	St Mary Parish School Board	CRAPPELL, HEATHER	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CUMMINGS, INGRID	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	160.95	Federal ESSA
06/30/2026	51	St Mary Parish School Board	CUMMINGS, INGRID	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	152.25	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	DASTE, BONNIE	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	172.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	DEHART, BRYANT	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	31.90	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	DELONE, ELBONE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	DELTA UTILITIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	NATURAL GAS	NATURAL GAS	1,619.27	General Fund
06/30/2026	51	St Mary Parish School Board	DUGAS OIL COMPANY	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	FUEL	FUEL	1,529.96	Other Special Fund
06/30/2026	51	St Mary Parish School Board	DUPLANTIS, SHANNON	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	132.24	Federal ESSA
06/30/2026	51	St Mary Parish School Board	DUPLANTIS, SHANNON	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	108.75	General Fund
06/30/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	40.00	General Fund
06/30/2026	51	St Mary Parish School Board	DUVAL, LYDIA	X2134 - NURSING SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	400.93	General Fund
06/30/2026	51	St Mary Parish School Board	ECONOMICAL JANITORIAL & PAPER	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	11,284.95	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	147.90	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	204.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ESTAY, KRISTINA	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	141.67	General Fund
06/30/2026	51	St Mary Parish School Board	ESTAY, MONIQUE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	135.72	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ESTAY, MONIQUE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FABRE, CARSYN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FABRE, TARA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	133.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FABRE, TARA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	190.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FRANCIS, JAMARI	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.85	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FRANCIS, JAMARI	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	285.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FREDERICK, ALISIA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	FRYOUS PEST CONTROL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,608.00	Other Special Fund

06/30/2026	51	St Mary Parish School Board	FRYOU'S PEST CONTROL	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,032.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	G&J LAND AND MARINE FOOD DIST.	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	96.56	General Fund
06/30/2026	51	St Mary Parish School Board	GASKET FIRST	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,849.22	Other Special Fund
06/30/2026	51	St Mary Parish School Board	GASPER, DEMETRA	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	92.80	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	GASPER, DEMETRA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	165.30	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GASPER, DEMETRA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	10.00	General Fund
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	2,296.80	General Fund
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X2231 - REGULAR EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	122.10	General Fund
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X3100 - FOOD SERVICES OPERATIONS	ELECTRICITY	ELECTRICITY	2,341.66	Other Special Fund
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	24,521.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GENERAL FUND	X5200 - FUND TRANSFERS	INDIRECT COSTS	INDIRECT COSTS	19,622.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	GILLIAM, AMY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GILLIAM, AMY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	290.59	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GOTTUNG, TAYLOR	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	130.50	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GOTTUNG, TAYLOR	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	GOULAS, CODY	X2830 - PERSONNEL/HUMAN RESOURCE SERVICES	OTHER PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	54.50	General Fund
06/30/2026	51	St Mary Parish School Board	GRAY, LAQUANDA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HADDAD MUSIC BAND INSTRUMENT	X1410 - CO-CURRICULAR ACTIVITIES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,800.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	HALE, ROSE	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	42.20	General Fund
06/30/2026	51	St Mary Parish School Board	HALE, ROSE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	125.86	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HALE, ROSE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HAMILTON, SHAWANNA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HAMILTON, SHAWANNA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HAMMONDS, SILLS, ADKINS, GUICE, NOAH	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	LEGAL SERVICES	LEGAL SERVICES	13,030.45	General Fund
06/30/2026	51	St Mary Parish School Board	HARRIS REFRIGERATION	X3100 - FOOD SERVICES OPERATIONS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	495.21	Other Special Fund
06/30/2026	51	St Mary Parish School Board	HARRIS, STEPHEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	120.71	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	HARRISON, CHRISTINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HARTMAN PUBLISHING, INC	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,147.65	General Fund
06/30/2026	51	St Mary Parish School Board	HARTMAN, HERMAN	X2420 - OFFICE OF THE ASSISTANT PRINCIPAL SERVIC	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	50.31	General Fund
06/30/2026	51	St Mary Parish School Board	HAWTHORNE EDUCATIONAL SERVICE	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	2,248.25	General Fund
06/30/2026	51	St Mary Parish School Board	HENRY SCHEIN INC.	X2134 - NURSING SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	693.71	General Fund
06/30/2026	51	St Mary Parish School Board	HILLS, TONYA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	128.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HILLS, TONYA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	249.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HOFFPAUR, SHANNON	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	146.45	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HULL, COURTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HUNTSVILLE HIGH SCHOOL BAND PAREN	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,500.00	General Fund
06/30/2026	51	St Mary Parish School Board	HYMEL, MARY GRACE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.75	Federal ESSA
06/30/2026	51	St Mary Parish School Board	HYMEL, MARY GRACE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	194.30	Federal ESSA
06/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	368.81	Other Special Fund
06/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	85.02	Other Special Fund
06/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21.80	Other Special Fund
06/30/2026	51	St Mary Parish School Board	IBT SUPPLY LLC	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	31.34	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ICONVERGENCE	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	16,802.63	General Fund
06/30/2026	51	St Mary Parish School Board	J.S. AUCCION ELEMENTARY	X1530 - PRE-KINDERGARTEN PROGRAMS	TRAVEL	TRAVEL	207.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JACKSON, NATASHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JACKSON, NATASHA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA

06/30/2026	51	St Mary Parish School Board	JENNINGS, LOU	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	14.20	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	JIM LAABS MUSIC	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,045.00	General Fund
06/30/2026	51	St Mary Parish School Board	JOHN DEERE FINANCIAL	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	149.32	Other Special Fund
06/30/2026	51	St Mary Parish School Board	JOHNSON, TANYA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.50	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JOHNSON, TANYA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	182.11	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JOHNSON, TINA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.75	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JOHNSON, TINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JONES, DWYLA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.85	Federal ESSA
06/30/2026	51	St Mary Parish School Board	JONES, DWYLA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	KING, TAMATHA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	127.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	KING, TAMATHA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	L & G BUILDING SUPPLIES	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	122.88	Other Special Fund
06/30/2026	51	St Mary Parish School Board	LAFAYETTE ELECTRICAL & MARINE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	850.03	Other Special Fund
06/30/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	139.76	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LAGARDE, CARMEN	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	56.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LAKE SHORE LEARNING MATERIALS	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	36,409.70	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	166.75	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LANCELIN, BARBARA T.	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	56.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LANCESLIN, TANIAH	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	165.30	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LANCESLIN, TANIAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	158.05	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LEBLANC, AMY	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LEONARD, CHASITY DUVAL	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	199.38	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LEWIS, KENTRELL	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	278.10	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LINDE GAS & EQUIPMENT	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	69.33	Other Special Fund
06/30/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	166.75	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LOUIS, RONNIE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	285.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	LOUISIANA ASSOC. OF SPECIAL ED ADM	X2214 - OTHER SPECIAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	150.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LOUISIANA SCHOOL BOARDS	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	460.00	General Fund
06/30/2026	51	St Mary Parish School Board	LOUISIANA SCHOOL BOARDS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	1,719.00	General Fund
06/30/2026	51	St Mary Parish School Board	LOUISIANA SCHOOL BOARDS	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	609.00	General Fund
06/30/2026	51	St Mary Parish School Board	LOUISIANA SCHOOL BOARDS	X2831 - PERSONNEL/HUMAN RESOURCE DIRECTOR	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	609.00	General Fund
06/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.03	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	233.16	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	LOWRIMORE, NOELLE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	149.36	General Fund
06/30/2026	51	St Mary Parish School Board	LSU AGCENTER	X3300 - COMMUNITY SERVICES OPERATIONS	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	24,765.00	General Fund
06/30/2026	51	St Mary Parish School Board	M. M. INDUSTRIES, INC.	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	8.15	Other Special Fund
06/30/2026	51	St Mary Parish School Board	MADISON, BRIDGET	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MARCEAUX, CHELSEA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MARSHALL, GINA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.75	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MARSHALL, GINA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	182.11	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MARTIN, MICHELLE	X2231 - REGULAR EDUCATION	MISCELLANEOUS NON-PUBLIC EXPENDITURES	MISCELLANEOUS NON-PUBLIC EXPENDITURES	734.36	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MATHERNE, COURTNEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	125.42	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MATHERNE, COURTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	160.95	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	MCCLARITY, DEBRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	MCCULLOUGH, MAGEN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA

06/30/2026	51	St Mary Parish School Board	MCDANIEL, LATEYANA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	162.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MCDANIEL, LATEYANA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	MIKES RESTORATION CLEANING	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	14,503.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	MORGAN CITY HIGH SCHOOL	X1100 - REGULAR PROGRAMS	PRINTING AND BINDING	PRINTING AND BINDING	5.00	General Fund
06/30/2026	51	St Mary Parish School Board	MOUTON, HEIDI	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	134.66	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	MOUTON, HEIDI	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	MUSIC AND ARTS	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,205.18	General Fund
06/30/2026	51	St Mary Parish School Board	NOLAZCO, LAURA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	136.30	Federal ESSA
06/30/2026	51	St Mary Parish School Board	NOLAZCO, LAURA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,280.40	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	INSTRUCTIONAL SUPPLIES - FURNITURE	INSTRUCTIONAL SUPPLIES - FURNITURE	2,190.40	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ODP BUSINESS SOLUTIONS LLC	X3100 - FOOD SERVICES OPERATIONS	SUPPLIES - TECHNOLOGY RELATED	SUPPLIES - TECHNOLOGY RELATED	252.70	Other Special Fund
06/30/2026	51	St Mary Parish School Board	OLIVIER, SARAH	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	191.30	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	OLIVIER, SARAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	OSBURN, KORTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X1210 - SPECIAL EDUCATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	155.36	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	PAC SPECIALTIES, INC.	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	54.21	General Fund
06/30/2026	51	St Mary Parish School Board	PARTS TOWN	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	190.21	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	PROPERTY INSURANCE	PROPERTY INSURANCE	77,502.00	General Fund
06/30/2026	51	St Mary Parish School Board	PAUL'S AGENCY, INC.	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVICE	FLEET INSURANCE	FLEET INSURANCE	5,761.00	General Fund
06/30/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2510 - FISCAL SERVICES	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	283.90	General Fund
06/30/2026	51	St Mary Parish School Board	PEAC SOLUTIONS	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	RENTAL OF EQUIPMENT AND VEHICLES	RENTAL OF EQUIPMENT AND VEHICLES	3,116.03	General Fund
06/30/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,083.62	General Fund
06/30/2026	51	St Mary Parish School Board	PELICAN WASTE & DEBRIS, LLC	X3100 - FOOD SERVICES OPERATIONS	DISPOSAL SERVICES	DISPOSAL SERVICES	8,410.95	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PERCLE, KRISTIN	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.65	General Fund
06/30/2026	51	St Mary Parish School Board	PERNA GROUP, LLC	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,625.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	21.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2720 - REGULAR TRANSPORTATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	690.31	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	2,762.24	General Fund
06/30/2026	51	St Mary Parish School Board	PETE'S AUTO REPAIR LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,540.00	General Fund
06/30/2026	51	St Mary Parish School Board	POGUE, YVETTE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	156.60	Federal ESSA
06/30/2026	51	St Mary Parish School Board	POGUE, YVETTE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	292.85	Federal ESSA
06/30/2026	51	St Mary Parish School Board	POWER SPECIALTIES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	218.40	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PRIMO BRANDS	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	317.01	General Fund
06/30/2026	51	St Mary Parish School Board	PRO ENGINE EQUIPMENT CO.	X2640 - CARE AND UPKEEP OF EQUIPMENT	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	48.74	Other Special Fund
06/30/2026	51	St Mary Parish School Board	PURCHASE POWER	X2510 - FISCAL SERVICES	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	COMMUNICATIONS (PHONE, INTERNET AND POSTAGE)	41.21	General Fund
06/30/2026	51	St Mary Parish School Board	PYE, REBECCA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	124.70	Federal ESSA
06/30/2026	51	St Mary Parish School Board	PYE, REBECCA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	QUALITY GLASS & LOCK, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	610.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	126.30	Federal ESSA
06/30/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	QUINTANILLA, LACIE	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	52.78	General Fund
06/30/2026	51	St Mary Parish School Board	RACK, ALEXIS	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.20	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RACK, ALEXIS	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	232.22	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RAINTREE MARKET	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	176.95	General Fund
06/30/2026	51	St Mary Parish School Board	RAMSEY, SKILES, STREVA & BOURGEOIS	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVICE	LEGAL SERVICES	LEGAL SERVICES	250.00	General Fund
06/30/2026	51	St Mary Parish School Board	RELIABLE RENTALS, INC.	X2640 - CARE AND UPKEEP OF EQUIPMENT	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	186.86	Other Special Fund
06/30/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.05	Federal ESSA

06/30/2026	51	St Mary Parish School Board	RENTROP, LAUREN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	86.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	REYES, CORTNEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	125.43	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RICHARD, ALICIA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RICHARDSON, DELONDA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.20	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RICHARDSON, DELONDA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	249.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RICK'S AUTO SALVAGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	150.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	RINK, KASEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	135.43	Federal ESSA
06/30/2026	51	St Mary Parish School Board	RINK, KASEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROBICHEAUX'S PLUMBING & ELECTRICAL	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	45,306.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	RODRIGUEZ, THERESA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROGERS, AMBER	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROSADO, RICARDO	X2140 - PSYCHOLOGICAL AND EDUCATIONAL ASSESSMENT	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	176.90	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	ROSS BUS SALES, LLC	X2723 - VEHICLE SERVICING AND MAINTENANCE	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,714.61	General Fund
06/30/2026	51	St Mary Parish School Board	ROSS, JARED	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.31	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROSS, JARED	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	249.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROSS, MISTY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	378.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	262.71	General Fund
06/30/2026	51	St Mary Parish School Board	ROUSE'S ENTERPRISES, INC.	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	138.24	General Fund
06/30/2026	51	St Mary Parish School Board	SANDERS, RACHAEL	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	SAVOY, AMBER	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	SCHOOL FOOD SERVICE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	344.90	General Fund
06/30/2026	51	St Mary Parish School Board	SCHOOL SPECIALTY INC.	X1340 - FAMILY AND CONSUMER SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	105.25	General Fund
06/30/2026	51	St Mary Parish School Board	SCOTT'S/ACE HOMETOWN HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	45.26	Other Special Fund
06/30/2026	51	St Mary Parish School Board	SECURE SHREDDING & RECYCLING	X2510 - FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	MISCELLANEOUS EXPENDITURES	145.00	General Fund
06/30/2026	51	St Mary Parish School Board	SENECA, SHONTEL	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	27.26	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	SIEMENS INDUSTRY INC.	X2641 - REPAIR & UPKEEP - HVAC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	696.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X1100 - REGULAR PROGRAMS	TEXTBOOKS	ACCRUE GF CK9160-CURRICULUM ASSOCIATES	13,596.57	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X1100 - REGULAR PROGRAMS	TUITION FOR STUDENTS	SCA-STUDENT TUITION PAYMENTS	252,478.74	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X1420 - ATHLETICS	MATERIALS AND SUPPLIES	TO TRF BAL FROM CPR GRANT TO ATHLETIC SP	0.00	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2321 - OFFICE OF SUPERINTENDENT SERVICES	MILEAGE ALLOWANCE	PR 06-30-2026	1,000.00	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-30-2026	7,128.00	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 07-31-2026 OLD JULY	7,128.00	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2721 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 08-31-2026 OLD AUGUST	7,128.00	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTQTION	OPERATIONAL ALLOWANCE	PR 06-30-2026	333.32	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTQTION	OPERATIONAL ALLOWANCE	PR 07-31-2026 OLD JULY	333.32	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2730 - SPECIAL NEEDS TRANSPORTQTION	OPERATIONAL ALLOWANCE	PR 08-31-2026 OLD AUGUST	333.48	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 06-30-2026	8,145.91	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 07-15-2026 (OLD YEAR)	378.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 07-31-2026 OLD JULY	8,145.91	General Fund
06/30/2026	51	St Mary Parish School Board	SJPSB JOURNAL ENTRY	X2731 - VEHICLE OPERATION	OPERATIONAL ALLOWANCE	PR 08-31-2026 OLD AUGUST	8,504.74	General Fund
06/30/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,206.00	General Fund
06/30/2026	51	St Mary Parish School Board	SKIPPER'S FOR SPORTS	X2190 - OTHER PUPIL SUPPORT SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	142.92	Federal ESSA
06/30/2026	51	St Mary Parish School Board	SMITH, TIFFANY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	137.03	Federal ESSA
06/30/2026	51	St Mary Parish School Board	SMITH, TIFFANY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	249.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	SONNIER'S CARPET CARE, MAINTENANCE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	2,700.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	SOUTHERN TOUCH SERVICES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	4,695.62	Other Special Fund
06/30/2026	51	St Mary Parish School Board	SOUTHERN TOUCH SERVICES, LLC	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	17,039.41	Other Special Fund

06/30/2026	51	St Mary Parish School Board	SPECTRUM TINT & AUDIO	X2660 - SAFETY AND SECURITY	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	3,208.75	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ST MARY CHAMBER OF COMMERCE	X2311 - SUPERVISION OF BOARD OF EDUCATION SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	640.00	General Fund
06/30/2026	51	St Mary Parish School Board	ST MARY PARISH GOVERNMENT	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	50.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	ST MARY PARISH SHERIFF	X2660 - SAFETY AND SECURITY	OTHER PROFESSIONAL SERVICES	BOARD MTNG 06/04/26	119.24	General Fund
06/30/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	243.02	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	STANSBURY, ALMETRA	X2212 - SPECIAL EDUCATION PROGRAMS	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	56.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2290 - OTHER INSTRUCTIONAL STAFF SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,023.40	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2324 - OFFICE OF ASSISTANT SUPERINTENDENT SERVI	PURCHASED TECHNICAL SERVICES	PURCHASED TECHNICAL SERVICES	25.80	General Fund
06/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X2510 - FISCAL SERVICES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,584.81	General Fund
06/30/2026	51	St Mary Parish School Board	STAPLES ADVANTAGE	X3100 - FOOD SERVICES OPERATIONS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	1,039.96	Other Special Fund
06/30/2026	51	St Mary Parish School Board	STEVE WEISS MUSIC	X1410 - CO-CURRICULAR ACTIVITIES	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	686.63	General Fund
06/30/2026	51	St Mary Parish School Board	STEWART, ANGELA	X2410 - OFFICE OF THE PRINCIPAL SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	81.78	General Fund
06/30/2026	51	St Mary Parish School Board	STEWART, ELODIE	X2320 - EXECUTIVE ADMINISTRATIVE SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	47.85	General Fund
06/30/2026	51	St Mary Parish School Board	STEWART, ZACHARY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	129.05	Federal ESSA
06/30/2026	51	St Mary Parish School Board	STEWART, ZACHARY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	235.22	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TAYLOE, JAMI	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	136.44	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TAYLOE, JAMI	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	235.22	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	REPAIRS AND MAINTENANCE SERVICES	Setup and replace 3 IP cameras with AI C	180.00	General Fund
06/30/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	Camera Junction box	40.00	General Fund
06/30/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	Geovision Cloud AI 4MP H.265 Super Low L	299.99	General Fund
06/30/2026	51	St Mary Parish School Board	TECH SAVVY SOLUTIONS	X2840 - ADMINISTRATIVE TECHNOLOGY SERVICES	SUPPLIES - TECHNOLOGY RELATED	Geovision - Cloud AI Deep-Learning IP 4M	599.98	General Fund
06/30/2026	51	St Mary Parish School Board	TFD SUPPLIES	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	275.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	THE BRUMAN GROUP	X2211 - REGULAR EDUCATION - ELEMENTARY/SECONDARY	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	2,475.00	General Fund
06/30/2026	51	St Mary Parish School Board	THE CENTER FOR LITERACY & LEARNING	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	2,097.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	THE DBQ COMPANY	X1510 - NO CHILD LEFT BEHIND (NCLB)	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	16,112.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	THE SHERWIN-WILLIAMS CO.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,174.37	Other Special Fund
06/30/2026	51	St Mary Parish School Board	THOMAS, KENDRA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	THOMAS, PAIGE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	123.83	Federal ESSA
06/30/2026	51	St Mary Parish School Board	THOMAS, PAIGE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	53.49	Other Special Fund
06/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2630 - CARE AND UPKEEP GROUNDS	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	109.69	Other Special Fund
06/30/2026	51	St Mary Parish School Board	TIGER ISLAND HARDWARE	X2641 - REPAIR & UPKEEP - HVAC	MATERIALS AND SUPPLIES	MATERIALS AND SUPPLIES	18.45	Other Special Fund
06/30/2026	51	St Mary Parish School Board	TILLMAN, ANGELLE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TORRES, GRISEL	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	123.25	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TORRES, GRISEL	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	176.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TOTAL ELECTRIC SERVICES, INC.	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	4,075.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	TRAILERS OF LOUISIANA	X1410 - CO-CURRICULAR ACTIVITIES	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	1,071.97	Other Special Fund
06/30/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	191.11	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	TREGLE, SUSAN	X2190 - OTHER PUPIL SUPPORT SERVICES	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	126.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	TRIGGS, KREIG	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	124.70	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TRIGGS, KREIG	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	183.44	Federal ESSA
06/30/2026	51	St Mary Parish School Board	TYLER, TABITHA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X2190 - OTHER PUPIL SUPPORT SERVICES	MEDICAL SERVICES	MEDICAL SERVICES	290.00	General Fund
06/30/2026	51	St Mary Parish School Board	URGENT CARE OF MORGAN CITY LLC	X3100 - FOOD SERVICES OPERATIONS	MEDICAL SERVICES	MEDICAL SERVICES	2,010.00	Other Special Fund
06/30/2026	51	St Mary Parish School Board	VASQUEZ, KIMBERLY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	126.88	Federal ESSA
06/30/2026	51	St Mary Parish School Board	VASQUEZ, KIMBERLY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	VIA TOR, JASON	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	123.47	Federal ESSA
06/30/2026	51	St Mary Parish School Board	VIA TOR, JASON	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	328.33	Federal ESSA

06/30/2026	51	St Mary Parish School Board	VINING, MEGAN	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	102.23	Federal ESSA
06/30/2026	51	St Mary Parish School Board	VINING, MEGAN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	278.16	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WADE, MACEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WADE, RYAN	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	125.57	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WADE, RYAN	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WASHINGTON, YASMINE	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	127.45	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WASHINGTON, YASMINE	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	129.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (BLUE)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	371.28	General Fund
06/30/2026	51	St Mary Parish School Board	WATER & SEWER COMM #4 (GREEN)	X2620 - OPERATION AND MAINTENANCE OF BUILDINGS	WATER/SEWAGE	WATER/SEWAGE	493.26	General Fund
06/30/2026	51	St Mary Parish School Board	WEBER, TRACY	X1390 - OTHER CAREER AND TECHNICAL PROGRAMS	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	92.22	Special Fund Federal
06/30/2026	51	St Mary Parish School Board	WEBER, TRACY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	168.20	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WEBER, TRACY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	260.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WEST TOWING	X2721 - VEHICLE OPERATION	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	850.00	General Fund
06/30/2026	51	St Mary Parish School Board	WILEY, LATHECIA	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	159.50	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WILEY, LATHECIA	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	182.11	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WILKINSON, SAVANNAH	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	84.00	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WILLIAMS-TATE, STANLEY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	146.74	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WILLIAMS-TATE, STANLEY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	140.25	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WOMBLE, SHANTAY	X2231 - REGULAR EDUCATION	MILEAGE ALLOWANCE	MILEAGE ALLOWANCE	126.88	Federal ESSA
06/30/2026	51	St Mary Parish School Board	WOMBLE, SHANTAY	X2231 - REGULAR EDUCATION	TRAVEL EXPENSE REIMBURSEMENT	TRAVEL EXPENSE REIMBURSEMENT	288.33	Federal ESSA
06/30/2026	51	St Mary Parish School Board	XPRESS OIL CHANGE	X2650 - VEHICLE OPERATION AND MAINTENANCE SERVIC	REPAIRS AND MAINTENANCE SERVICES	REPAIRS AND MAINTENANCE SERVICES	177.59	Other Special Fund