| Contract Begin Date<br>(Month/Day/Year) | Contract End Date<br>(Month/Day/Year) | Site Code<br>(DOE Assigned Site Code) | Site Code Description<br>(System/School Name)              | Contractor/Vendor Name                | Contract Title                   | Purpose (Contract Description)   | Contract Max Amount | Contract Funding Source<br>(General Fund, Other Special<br>Fund, Special Fund Federal, Debt<br>Service Fund, Capital Projects,<br>Federal ESSA, and/or Private<br>Unrestricted Fund) |
|---|---------------------------------------|---------------------------------------|--|---------------------------------------|----------------------------------|--|---------------------|--|
| 1/6/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | LHSADA                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 60.00               | OTHER SPECIAL FUND   |
| 1/8/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | COCA COLA UNLIMITED BOTTLING          |                                  | Procurement of supplies or services                                      | 119.04              | OTHER SPECIAL FUND   |
| 1/8/2025                                | 6/30/2025<br>6/30/2025                | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | AMAZON<br>AMAZON                      | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 75.60<br>29.67      | OTHER SPECIAL FUND OTHER SPECIAL FUND  |
| 1/8/2025<br>1/9/2025                    | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | FRANKLIN SUPPLY                       | PURCHASE ORDER PURCHASE ORDER    | Procurement of supplies or services Procurement of supplies or services  | 32.38               | GENERAL FUND   |
| 1/9/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | WALMART                               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 137.78              | OTHER SPECIAL FUND   |
| 1/9/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | LOWE'S                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 13.08               | GENERAL FUND   |
| 1/9/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | TEACHSTONE TRAINING                   | PURCHASE ORDER                   | Procurement of supplies or services                                      | 135.00              | GENERAL FUND   |
| 1/8/2025                                | 6/30/2025<br>6/30/2025                | 329                                   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | EPS<br>LOWE'S                         | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 416.00<br>329.00    | GENERAL FUND<br>GENERAL FUND   |
| 1/13/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | NRE KALEIDOSCOPE LEARNING             | PURCHASE ORDER                   | Procurement of supplies or services  Procurement of supplies or services | 270.00              | GENERAL FUND   |
| 1/13/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | NASP ARCHERY                          | PURCHASE ORDER                   | Procurement of supplies or services                                      | 445.00              | OTHER SPECIAL FUND   |
| 1/13/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | HUMAN ESOURCES LTD                    | PURCHASE ORDER                   | Procurement of supplies or services                                      | 900.00              | GENERAL FUND   |
| 1/14/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | DELTA PRINTING                        | PURCHASE ORDER                   | Procurement of supplies or services                                      | 294.45              | GENERAL FUND   |
| 1/13/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | LOWE'S                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 60.32               | OTHER SPECIAL FUND   |
| 1/14/2025<br>1/16/2025                  | 6/30/2025<br>6/30/2025                | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | TOP GOLF                              | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 150.00              | GENERAL FUND OTHER SPECIAL FUND  |
| 1/16/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | INSTITUTIONAL COMPLIANCE SOLU         |                                  | Procurement of supplies or services  Procurement of supplies or services | 499.00              | OTHER SPECIAL FUND   |
| 1/14/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | WALMART                               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 7.53                | OTHER SPECIAL FUND   |
| 1/15/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 59.92               | OTHER SPECIAL FUND   |
| 1/15/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | LOWE'S                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 270.42              | OTHER SPECIAL FUND   |
| 1/10/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AHA TRAINING                          | PURCHASE ORDER                   | Procurement of supplies or services                                      | 41.00               | GENERAL FUND   |
| 1/17/2025<br>1/17/2025                  | 6/30/2025<br>6/30/2025                | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | ST. MARY 4H<br>ACADIANA SECURITY PLUS | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services  Procurement of supplies or services | 732.00<br>1535.00   | OTHER SPECIAL FUND<br>GENERAL FUND   |
| 1/17/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ST. MARY TIRE                         | PURCHASE ORDER                   | Procurement of supplies or services                                      | 396.50              | GENERAL FUND   |
| 1/23/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | POINT SECURITY                        | PURCHASE ORDER                   | Procurement of supplies or services                                      | 21371.00            | SPECIAL FUND FEDERAL   |
| 1/23/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ACADIANA SECURITY PLUS                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 4771.98             | OTHER SPECIAL FUND   |
| 1/23/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ACADIANA SECURITY PLUS                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 10607.26            | OTHER SPECIAL FUND   |
| 1/24/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 54.15               | GENERAL FUND   |
| 1/17/2025<br>1/24/2025                  | 6/30/2025<br>6/30/2025                | 329                                   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | STAPLES UL LAFAYETTE LITERARY RALLY   | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 323.85<br>160.00    | GENERAL FUND<br>OTHER SPECIAL FUND   |
| 1/24/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | AMAZON                                | PURCHASE ORDER PURCHASE ORDER    | Procurement of supplies or services Procurement of supplies or services  | 107.68              | GENERAL FUND   |
| 1/23/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | SERVICE COMMUNICATION                 | PURCHASE ORDER                   | Procurement of supplies or services                                      | 10258.50            | SPECIAL FUND FEDERAL   |
| 1/28/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ODP                                   | PURCHASE ORDER                   | Procurement of supplies or services                                      | 166.93              | GENERAL FUND   |
| 1/27/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | RUBBER FLOOR MATS                     | PURCHASE ORDER                   | Procurement of supplies or services                                      | 130.00              | GENERAL FUND   |
| 1/28/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | HAWKES LEARNING                       | PURCHASE ORDER                   | Procurement of supplies or services                                      | 797.93              | GENERAL FUND   |
| 1/29/2025<br>1/31/2025                  | 6/30/2025<br>6/30/2025                | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | RAINTREE<br>BAROBO                    | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services Procurement of supplies or services  | 18.41<br>6247.60    | GENERAL FUND OTHER SPECIAL FUND  |
| 1/30/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | FRANKLIN SUPPLY                       | PURCHASE ORDER                   | Procurement of supplies or services Procurement of supplies or services  | 114.74              | GENERAL FUND   |
| 1/30/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 137.24              | GENERAL FUND   |
| 1/30/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AG PARTS                              | PURCHASE ORDER                   | Procurement of supplies or services                                      | 324.00              | GENERAL FUND   |
| 1/17/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | POSTMASTER                            | PURCHASE ORDER                   | Procurement of supplies or services                                      | 219.00              | GENERAL FUND   |
| 1/16/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | WALMART                               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 108.65              | OTHER SPECIAL FUND   |
| 1/30/2025<br>1/30/2025                  | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | STAPLES<br>SAM'S                      | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 548.33<br>135.44    | GENERAL FUND   |
| 1/18/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | NATIONAL BETA                         | PURCHASE ORDER                   | Procurement of supplies or services  Procurement of supplies or services | 620.00              | OTHER SPECIAL FUND   |
| 2/3/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 167.37              | GENERAL FUND   |
| 1/31/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ARMENTOR SERVICE CENTER               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 575.00              | OTHER SPECIAL FUND   |
| 1/31/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | WALMART                               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 57.06               | OTHER SPECIAL FUND   |
| 2/4/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | USPS                                  | PURCHASE ORDER                   | Procurement of supplies or services                                      | 9.68                | GENERAL FUND   |
| 2/3/2025<br>2/7/2025                    | 6/30/2025                             | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | AMAZON<br>AMAZON                      | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 56.41<br>83.46      | GENERAL FUND   |
| 2/3/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services Procurement of supplies or services  | 59.98               | GENERAL FUND   |
| 2/7/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 47.60               | GENERAL FUND   |
| 2/7/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | PELICAN ED                            | PURCHASE ORDER                   | Procurement of supplies or services                                      | 40.00               | GENERAL FUND   |
| 2/6/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | SAM'S                                 | PURCHASE ORDER                   | Procurement of supplies or services                                      | 28.18               | GENERAL FUND   |
| 2/6/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | ACADIANA CHOPPERS                     | PURCHASE ORDER                   | Procurement of supplies or services                                      | 2564.97<br>358.00   | GENERAL FUND   |
| 2/4/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | QUBIT<br>MACKIN                       | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services  Procurement of supplies or services | 358.00<br>3012.54   | GENERAL FUND OTHER SPECIAL FUND  |
| 2/5/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | FRANKLIN SUPPLY                       | PURCHASE ORDER                   | Procurement of supplies or services                                      | 127.04              | GENERAL FUND   |
| 2/6/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | AMAZON                                | PURCHASE ORDER                   | Procurement of supplies or services                                      | 60.98               | OTHER SPECIAL FUND   |
| 2/6/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | SAM'S                                 | PURCHASE ORDER                   | Procurement of supplies or services                                      | 335.52              | OTHER SPECIAL FUND   |
| 2/7/2025                                | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | CERTIPORT                             | PURCHASE ORDER                   | Procurement of supplies or services                                      | 3786.00             | GENERAL FUND   |
| 2/10/2025                               | 6/30/2025                             | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | CHANEY LUMBER<br>AMAZON               | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 255.14<br>73.95     | GENERAL FUND OTHER SPECIAL FUND  |
| 2/10/2025<br>2/10/2025                  | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | AMAZON<br>AMAZON                      | PURCHASE ORDER PURCHASE ORDER    | Procurement of supplies or services Procurement of supplies or services  | 247.12              | OTHER SPECIAL FUND<br>OTHER SPECIAL FUND   |
| 2/10/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | SAM'S                                 | PURCHASE ORDER                   | Procurement of supplies or services                                      | 252.14              | OTHER SPECIAL FUND   |
| 2/10/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | WALMART                               | PURCHASE ORDER                   | Procurement of supplies or services                                      | 7.12                | OTHER SPECIAL FUND   |
| 2/11/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | COCA COLA UNLIMITED BOTTLING          |                                  | Procurement of supplies or services                                      | 236.16              | OTHER SPECIAL FUND   |
| 2/10/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL                                | TECHE FARM                            | PURCHASE ORDER                   | Procurement of supplies or services                                      | 199.00              | GENERAL FUND   |
| 2/6/2025<br>2/13/2025                   | 6/30/2025<br>6/30/2025                | 329<br>329                            | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL | ROSS BUS SALES<br>WALMART             | PURCHASE ORDER<br>PURCHASE ORDER | Procurement of supplies or services                                      | 178.08<br>32.54     | GENERAL FUND<br>GENERAL FUND   |
| 2/13/2025                               | 6/30/2025                             | 329                                   | V.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL   | WALMART<br>AMAZON                     | PURCHASE ORDER PURCHASE ORDER    | Procurement of supplies or services Procurement of supplies or services  | 32.54<br>220.93     | GENERAL FUND   |
|   | 013012023                             | 347                                   | T.D. GLENCOE CHARTER SCHOOL                                | THEORY                                | I ORCHAGE ORDER                  | r rocarement or supplies or services                                     | 440.73              | OLIVLICAL FUND   |

| Column   |   | T  | Town   |   | r  | I  |   |  | 1  |
|--|---|--|--|---|--|--|---|--|--|
| Property  | 2/14/2025   | 6/30/2025  | 329  |   | JENZ TRENZ   |  | Procurement of supplies or services   | 320.00   | OTHER SPECIAL FUND   |
| 1.50    |   |  |  |   |  |  | Procurement of supplies or services   |  |  |
| A Company   Co   | 2/17/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | WALMART  | PURCHASE ORDER   | Procurement of supplies or services   | 16.42  | GENERAL FUND   |
| Part  | 2/17/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | AMAZON   | PURCHASE ORDER   | Procurement of supplies or services   | 19.99  | GENERAL FUND   |
| Decomposition   Decompositio   | 2/18/2025   | 6/30/2025  | 329  | V.B. GLENCOF CHARTER SCHOOL   | AMAZON   |  |   | 170 00   | GENERAL FUND   |
| Proc.   Proc   |   |  | 220  |   | in in in the contract of the c | DUDCHASE ORDER   |   | 117.77   |  |
| Color  |   |  | 320  |   |  |  |   |  |  |
|  |   |  | 32)  |   |  |  |   | 53.01  |  |
| 150    |   |  | F-2  |   |  |  |   |  |  |
| Column   | 2/18/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | WALMART  | PURCHASE ORDER   | Procurement of supplies or services   | 22.44  | GENERAL FUND   |
| 1000     | 2/18/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | LDOE   | PURCHASE ORDER   | Procurement of supplies or services   | 50.00  | GENERAL FUND   |
| 19-20   19-2   | 2/20/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | SAM'S  | PURCHASE ORDER   | Procurement of supplies or services   | 51.90  | GENERAL FUND   |
| Color   Colo   | 2/18/2025   | 6/30/2025  | 329  | V B. GLENCOF CHARTER SCHOOL   | AMAZON   | PURCHASE ORDER   |   | 49.50  | GENERAL FUND   |
| Company   Comp   | 1/18/2025   | 6/30/2025  | 329  | V.B. GLENCOF CHARTER SCHOOL   | STADIES  | PURCHASE ORDER   |   | 334.45   | GENERAL FUND   |
| The content of the  |   |  |  |   |  |  |   |  |  |
| 1932   1932   1932   1933   1934   1935   1934   1935   1934   1935  |   |  | F-2  |   |  |  | r tocurement of supplies of services  |  |  |
| 1.500   1.50   |   |  |  |   |  |  |   |  |  |
| Company   Comp   |   | 0/30/2023  | 327  |   |  |  | Procurement of supplies or services   | 75.00  |  |
| 2003   2005   20   | 2/13/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | LWFF   |  |   | 390.00   | OTHER SPECIAL FUND   |
| 2003   2005   20   | 1/9/2025  | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | CHANEY LUMBER  | PURCHASE ORDER   | Procurement of supplies or services   | 100.14   | GENERAL FUND   |
| 1995   1995   1996  | 2/20/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | RAINTREE   | PURCHASE ORDER   | Procurement of supplies or services   | 5.59   | GENERAL FUND   |
| 1995   1995   1996  | 2/11/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | ARMENTOR SERVICE CENTER  | PURCHASE ORDER   | Procurement of supplies or services   | 400.00   | OTHER SPECIAL FUND   |
| 1995   1996   1997  |   | 6/30/2025  | 329  | V B. GLENCOF CHARTER SCHOOL   | BUILLYBOX A PASSION PROJECT  | PURCHASE ORDER   |   | 200.00   | GENERAL FUND   |
| \$2.00   \$2.00   \$2.00   \$3.00   \$4.0 |   |  | 329  |   |  |  |   |  |  |
| 1995    |   |  |  |   |  |  |   |  |  |
| Property   10  |   |  |  |   |  |  |   |  |  |
| Page  |   |  |  |   |  |  |   |  |  |
| 1908-120-120-120-120-120-120-120-120-120-120   |   | 0/50/2025  | 32)  |   | TO IN TICEL  | I CHCILIBE GRBER   |   | 02.97  |  |
| 1995   1995   19   |   |  |  |   |  |  |   |  |  |
| Decision  | 3/10/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | BSN  | PURCHASE ORDER   | Procurement of supplies or services   | 117.65   | OTHER SPECIAL FUND   |
| 1000   | 3/10/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | STAPLES  |  |   | 499.39   | GENERAL FUND   |
| Dec  |   |  | 329  | V.B. GLENCOF CHARTER SCHOOL   | STADI ES   | DURCHASE ORDER   |   | 34 30  | GENERAL FUND   |
| 10.0025   10.0025   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.0000000   10.00000000   10.0000000000  |   |  |  |   |  |  |   |  |  |
| 1975    |   |  | 327  |   |  |  |   | 113111   |  |
| 1925     |   |  | V-2  |   |  |  |   |  |  |
| 12-952   10-9525   10-95   |   |  | F-2  |   |  |  |   |  |  |
| 14.00035   15.20   |   |  |  |   |  |  | Procurement of supplies or services   |  |  |
| 1,202.52   | 3/14/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | BULLYBOX   | PURCHASE ORDER   | Procurement of supplies or services   | 400.00   | GENERAL FUND   |
| 1932   1932   193  | 3/14/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | LAFAYETTE MUSIC  | PURCHASE ORDER   | Procurement of supplies or services   | 83.90  | GENERAL FUND   |
| 1932   1932   193  | 3/3/2025  | 6/30/2025  | 329  | V B. GLENCOF CHARTER SCHOOL   | LOWE'S   | PURCHASE ORDER   | Procurement of supplies or services   | 88 08  | GENERAL FUND   |
| 17.2522   17.2525   17.2   |   |  | 329  | V.B. GLENCOF CHARTER SCHOOL   | LOWE'S   | PURCHASE ORDER   |   | 108 94   | GENERAL FUND   |
| 1759257   \$6,000057   \$75  |   |  | F-2  |   |  |  |   |  |  |
| SASSIST   SASS   |   |  | 32)  |   |  |  |   | 223.00   |  |
| \$2,925  |   |  | F = 2  |   |  |  | - 11  |  |  |
| 1992    1992    193  |   |  | 329  |   |  |  | Procurement of supplies or services   |  |  |
| DESCRIPTION   CONTRICT   CONTRI   |   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | SOUTH LOUISIANA COMMUNITY COL  | PURCHASE ORDER   | Procurement of supplies or services   | 5400.00  | GENERAL FUND   |
| 299-253   039-253   59   | 3/19/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | RAINTREE   | PURCHASE ORDER   | Procurement of supplies or services   | 21.56  | OTHER SPECIAL FUND   |
| COMPOSES   COMPOSES   SP   | 3/18/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | USPS   | PURCHASE ORDER   | Procurement of supplies or services   | 241.20   | GENERAL FUND   |
| DAY  | 3/20/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | ADAMS AND REESE  | PURCHASE ORDER   |   | 375.00   | GENERAL FUND   |
| 1942  195    |   |  |  |   |  |  |   |  |  |
| 199025   979   V.B. GIENCE CHAFTER SCHOOL,   FRANKIN SUPPLY   PURCHASE ORDER   Processment of upplies or services   154.42   GENERAL INDD  |   |  | V-2  |   |  |  |   |  |  |
| 127-2025   |   |  |  |   |  |  |   |  |  |
| 1272025  |   |  |  |   |  |  |   |  |  |
| 195-2025   69-2025   29   V.B. GLENCOE CHAFTER SCHOOL   STAPLES   PURCHASE (ORDER   Procument of applies or services   24-04   GENERAL FUND  | 0.22.2020   |  | F-2  |   |  |  |   |  |  |
| 1972/2025   539   V.B. GLENCO CHARTER SCHOOL   AMAZON   FURCHASE ORDER   Procurement of applies or services   11.66   GENERAL FUND   |   |  |  |   |  |  | Procurement of supplies or services   |  |  |
| 152-2023   | 3/25/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | STAPLES  | PURCHASE ORDER   | Procurement of supplies or services   | 264.06   | GENERAL FUND   |
| 1925-2023   1939   V.B. GLENCOE (LARTER SCHOOL)   ST. MARY CHAMBER OF COMMERCE   PRECLISES ORDER   Procurement of applies or services   125.00   GENERAL FIND  | 3/27/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | AMAZON   | PURCHASE ORDER   | Procurement of supplies or services   | 31.66  | GENERAL FUND   |
| 1975/2075   1976   19   | 3/25/2025   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | ST. MARY CHAMBER OF COMMERCE   | PURCHASE ORDER   |   | 125.00   | GENERAL FUND   |
| 172-2025   630-2025   329  |   |  | 329  |   |  |  |   | 390.00   | GENERAL FUND   |
| 1972/2025   630-2025   329   V.B. GLENOCE CHARTER SCHOOL   DP   PURCHASE ORDER   Procurement of applies or services   1266-30   O'THER SPECIAL PLND  |   |  | 220  |   |  |  |   | 1500.00  |  |
| 1927/2025   639/2025   329   V.B. GLENCOE CHARTER SCHOOL   OP  |   |  | 220  |   |  | 1 ORGIN IDE ORDER  |   | 1500.00  |  |
| V.B. GLENOE CHARTER SCHOOL   DETEL   PURCHASE ORDER   Procurement of supplies or services   191.00   GENERAL FUND  |   |  | 220  |   |  |  |   |  |  |
| 1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   WEST ST. MARY TROPHY   PURCHASE ORDER   Procurement of supplies or services   560-040 of General Fund   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MAAZON   PURCHASE ORDER   Procurement of supplies or services   108.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MAAZON   PURCHASE ORDER   Procurement of supplies or services   108.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MAAZON   PURCHASE ORDER   Procurement of supplies or services   18.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MAAZON   PURCHASE ORDER   Procurement of supplies or services   139.00   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MAAZON   PURCHASE ORDER   Procurement of supplies or services   179.00   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   STAPLES   PURCHASE ORDER   Procurement of supplies or services   179.00   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   STAPLES   PURCHASE ORDER   Procurement of supplies or services   179.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   ODP   PURCHASE ORDER   Procurement of supplies or services   179.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   ODP   PURCHASE ORDER   Procurement of supplies or services   179.25   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   ODP   PURCHASE ORDER   Procurement of supplies or services   192.26   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   SAM'S   PURCHASE ORDER   Procurement of supplies or services   192.26   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MARY SALONE   PURCHASE ORDER   Procurement of supplies or services   192.26   GENERAL FUND   1922025   6/39/2025   329   V.B. GLENCOE CHARTER SCHOOL   MARY SALONE   PURCHASE ORDER   Procurement of supplies or services   192.26  |   | 0/50/2025  | 32)  |   | CDI  | I CHCILIBE GRBER   |   | 57.00  | OLIVEIG IE I GIVB  |
| 1999   V.B. GLENCO CHAPTER SCHOOL   PRISCO NOUSTRAL CONTRACTORS   PURCHASE ORDER   Procurement of supplies or services   1600-40   GLENCAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   1600-40   GLENCAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   1500   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   1510   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   1510   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   1510   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   ACTION SPECIALTIES   PURCHASE ORDER   Procurement of supplies or services   177.00   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   ACTION SPECIALTIES   PURCHASE ORDER   Procurement of supplies or services   177.00   OTHER SPECIAL FUND   1990   V.B. GLENCO CHAPTER SCHOOL   ODP   PURCHASE ORDER   Procurement of supplies or services   177.00   OTHER SPECIAL FUND   1990   1990   V.B. GLENCO CHAPTER SCHOOL   ODP   PURCHASE ORDER   Procurement of supplies or services   122.05   GENERAL FUND   1970   1   |   |  | F = 2  |   |  |  |   |  |  |
| 1920/2025   639/2025   339   V.B. GLENCOE CHARTER SCHOOL   APARTS   PURCHASE ORDER   Procurement of supplies or services   108.25   GENERAL FUND   |   |  | 227  |   |  | I CHCILIBE GRBER   |   | 01.00  |  |
| 12/2025   639/2025   329   V.B. GLENCOE CHARTER SCHOLL   AG PARTS   PURCHASE ORDER   Procurement of supplies or services   18.00   OTHER SPECIAL FUND  |   |  | F = 2  | V.B. GLENCOE CHARTER SCHOOL   |  | PURCHASE ORDER   | Procurement of supplies or services   |  |  |
| V  | 3/28/2025   | 6/30/2025  | 329  |   | AMAZON   | PURCHASE ORDER   |   | 108.25   | GENERAL FUND   |
| 1422025   6392025   329   V.B. GLENCOE CHARTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   129.00   GENERAL FUND  | 4/2/2025  | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   |  | PURCHASE ORDER   |   | 518.00   |  |
| VB GLENCOE CHARTER SCHOOL   ACTION SPECIALTIES   PURCHASE ORDER   Procurement of supplies or services   377.00   OTHER SPECIAL FUND  |   |  | 329  | V.B. GLENCOE CHARTER SCHOOL   | AMAZON   | PURCHASE ORDER   |   | 129.00   |  |
| 422025   6302025   329   |   |  | V-2  |   |  |  |   |  |  |
| 42/2025   6/30/2025   329   V.B. GLENCOE CHARTER SCHOOL   SAPE   Procurement of supplies or services   12.08   GENERAL FUND  |   |  | F = 2  |   |  |  |   |  |  |
| 422025   6302025   329   V.B. GLENCOE CHARTER SCHOOL   SAMS   PURCHASE ORDER   Procurement of supplies or services   292.56   GENERAL FUND   |   |  |  |   |  |  |   |  |  |
| 43/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SUPER ONE FOODS PURCHASE ORDER Procurement of supplies or services 65.42 GENERAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL MARY SALONE PURCHASE ORDER Procurement of supplies or services 140.00 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL MARY SALONE PURCHASE ORDER Procurement of supplies or services 25.00 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL MARY SALONE PURCHASE ORDER Procurement of supplies or services 375.00 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL MARY SALONE PURCHASE ORDER Procurement of supplies or services 375.00 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 37.74 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 37.74 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 55.08 GENERAL FUND 4/2/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 55.08 GENERAL FUND 3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2   |   |  | F = 2  |   |  |  |   |  |  |
| 4372025   6302025   329  |   |  | F-2  |   |  |  |   |  |  |
| 43/2025   630/2025   329   V.B. GLENCOE CHARTER SCHOOL   MARY SALONE   PURCHASE ORDER   Procurement of supplies or services   225.00   OTHER SPECIAL FUND  |   | 6/30/2025  | F-2  |   |  |  |   |  |  |
| 43/2025   6/30/2025   329   V.B. GLENCOE CHARTER SCHOOL   MARY SALONE   PURCHASE ORDER   Procurement of supplies or services   375.00   OTHER SPECIAL FUND   |   |  |  |   | IRETA SHOP   | PURCHASE ORDER   | Procurement of supplies or services   |  |  |
| 472025   6302025   329   | 4/2/2025  |  | F = 2  |   |  |  |   |  |  |
| 4272025 6372025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 187.74 GENERAL FUND 4372025 6372025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 57.74 OTHER SPECIAL FUND 4472025 6372025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 555.08 GENERAL FUND 57.74 (1972) 1472025 6372025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 199.85 OTHER SPECIAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.85 OTHER SPECIAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.85 OTHER SPECIAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.85 OTHER SPECIAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.89 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 1472025 64372025 329 V.B. GLENCOE CHARTER SCHOOL RAINTRE SCHOOL  |   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE  | PURCHASE ORDER   | Procurement of supplies or services   |  |  |
| 43/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 87.74 OTHER SPECIAL FUND 4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 555.08 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 196.24 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 59.85 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER PROCUREMENT of supplies or services 59.85 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CROWN AWARDS PURCHASE ORDER PROCUREMENT OF SERVICES 30.18 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 30.18 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 108.93 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 108.93 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 123.79 GENERAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 30.5.87 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 30.5.87 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplies or services 30.5.87 OTHER SPECIAL FUND 9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAMAZON PURCHASE ORDER PROCUREMENT of supplie   |   | 6/30/2025  | 329  | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE  | PURCHASE ORDER   |   |  |  |
| 43/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 555.08 GENERAL FUND 44/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.99 GENERAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SAM'S PURCHASE ORDER Procurement of supplies or services 199.90 GENERAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 98/20 OTHER SPECIAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 98/20 OTHER SPECIAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 98/20 OTHER SPECIAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 30/318 OTHER SPECIAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER PROCUREMENT OF SUPPLIES OF SERVICES 30/318 OTHER SPECIAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SUPPLIES ORDER PROCUREMENT OF SUPPLIES OR SERVICES 75.00 GENERAL FUND 94/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SUPPLIES OR SUP   | 4/3/2025  | 6/30/2025<br>6/30/2025   | 329<br>329   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL  | MARY SALONE<br>MARY SALONE   | PURCHASE ORDER<br>PURCHASE ORDER   | Procurement of supplies or services   | 375.00   | OTHER SPECIAL FUND   |
| 44/2025   630/2025   329   V.B. GLENCOE CHARTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   199.99   GENERAL FUND   | 4/3/2025<br>4/2/2025  | 6/30/2025<br>6/30/2025<br>6/30/2025  | 329<br>329<br>329<br>329   | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE<br>MARY SALONE<br>AMAZON   | PURCHASE ORDER<br>PURCHASE ORDER<br>PURCHASE ORDER   | Procurement of supplies or services Procurement of supplies or services   | 375.00<br>189.74   | OTHER SPECIAL FUND<br>GENERAL FUND   |
| 320   V.B. GLENCOE CHARTER SCHOOL   SAM'S   PURCHASE ORDER   Procurement of supplies or services   196.24   OTHER SPECIAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025  | 6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025   | 329<br>329<br>329<br>329<br>329                                    | V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL<br>V.B. GLENCOE CHARTER SCHOOL  | MARY SALONE<br>MARY SALONE<br>AMAZON<br>SAM'S  | PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER   | Procurement of supplies or services<br>Procurement of supplies or services<br>Procurement of supplies or services   | 375.00<br>189.74<br>87.74  | OTHER SPECIAL FUND<br>GENERAL FUND<br>OTHER SPECIAL FUND   |
| 47/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 59.85 OTHER SPECIAL FUND 47/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 7.27 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CROWN AWARDS PURCHASE ORDER Procurement of supplies or services 30.18 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 108.93 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NER FOUNDATION PURCHASE ORDER Procurement of supplies or services 7/5.00 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NER FOUNDATION PURCHASE ORDER Procurement of supplies or services 7/5.00 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NER FOUNDATION PURCHASE ORDER Procurement of supplies or services 7/5.00 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 3/0.87 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 3/0.87 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 3/0.87 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUrement of supplies or services 3/0.8.7 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUrement of supplies or services 3/0.8.7 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUrement of supplies or services 3/0.8.7 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUrement of supplies or services 3/0.8.7 OTHER SPECIAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUREMENT OF SUPPLIES ORDER 3/0.8.7 OTHER SPECIAL FUND 7/4/2025 6/   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025  | 6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025  | 329<br>329<br>329<br>329<br>329<br>329                             | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE<br>MARY SALONE<br>AMAZON<br>SAM'S<br>SAM'S   | PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER   | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08  | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND  |
| 47/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL RAINTREE PURCHASE ORDER Procurement of supplies or services 7.27 OTHER SPECIAL FUND 4/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CROWN AWARDS PURCHASE ORDER Procurement of supplies or services 530.18 OTHER SPECIAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 108.93 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NFR FOUNDATION PURCHASE ORDER Procurement of supplies or services 75.00 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 75.00 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 123.79 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 30.5.87 OTHER SPECIAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 30.5.87 OTHER SPECIAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025  | 6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025<br>6/30/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329                      | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S AMAZON  | PURCHASE ORDER   | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>87.74<br>555.08   | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND   |
| 4/2/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CROWN AWARDS PURCHASE ORDER Procurement of supplies or services 33.0.18 OTHER SPECIAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAZON PURCHASE ORDER Procurement of supplies or services 108.9.3 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NR FOUNDATION PURCHASE ORDER Procurement of supplies or services 75.00 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAZON PURCHASE ORDER Procurement of supplies or services 103.79 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NAZON PURCHASE ORDER Procurement of supplies or services 123.79 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 30.5.87 OTHER SPECIAL FUND 5/20/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 30.5.87 OTHER SPECIAL FUND 5/20/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 30.5.87 OTHER SPECIAL FUND 5/20/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER PROCUREMENT of supplies or services 30.5.87 OTHER SPECIAL FUND 5/20/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART SCHOOL W   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025   | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329        | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S AMAZON SAM'S SAM'S SAM'S SAM'S  | PURCHASE ORDER   | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99  | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND OTHER SPECIAL FUND   |
| 4/3/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         CROWN AWARDS         PURCHASE ORDER         Procurement of supplies or services         530.18         OTHER SPECIAL FUND           4/9/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         AMAZON         PURCHASE ORDER         Procurement of supplies or services         108.93         GENERAL FUND           4/9/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         NFR FOUNDATION         PURCHASE ORDER         Procurement of supplies or services         75.00         GENERAL FUND           4/9/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         AMAZON         PURCHASE ORDER         Procurement of supplies or services         123.79         GENERAL FUND           4/9/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         WALMART         PURCHASE ORDER         Procurement of supplies or services         123.79         GENERAL FUND           4/9/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         WALMART         PURCHASE ORDER         Procurement of supplies or services         305.87         OTHER SPECIAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025   | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329        | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S AMAZON SAM'S WALMAZON SAM'S   | PURCHASE ORDER  | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99  | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND OTHER SPECIAL FUND   |
| 49/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 108.93 GENERAL FUND 49/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL NFR FOUNDATION PURCHASE ORDER Procurement of supplies or services 75.00 GENERAL FUND 49/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 123.79 GENERAL FUND 49/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 305.87 OTHER SPECIAL FUND  | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025                                    | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329        | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S AMAZON SAM'S WALMAZON SAM'S   | PURCHASE ORDER  | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99<br>196.24<br>59.85<br>7.27   | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND OTHER SPECIAL FUND   |
| 49/2025         630/2025         329         V.B. GLENCOE CHARTER SCHOOL         NFR FOUNDATION         PURCHASE ORDER         Procurement of supplies or services         75.00         GENERAL FUND           49/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         MAZON         PURCHASE ORDER         Procurement of supplies or services         123.79         GENERAL FUND           49/2025         6/30/2025         329         V.B. GLENCOE CHARTER SCHOOL         WALMART         PURCHASE ORDER         Procurement of supplies or services         305.87         O'HER SPECIAL FUND  | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025                                    | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329 | N.B. GLENCOE CHARTER SCHOOL  V.B. GLENCOE CHARTER SCHOOL  | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S SAMS WALMAZON SAM'S WALMART RAINTREE  | PURCHASE ORDER  | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99<br>196.24<br>59.85<br>7.27   | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND  |
| 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 123.79 GENERAL FUND 4/9/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 305.87 OTHER SPECIAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025<br>4/7/2025<br>4/3/2025                         | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 229 329 329 329 329 329 329 329 329 329                            | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S SAM'S WALMART RAINTREE CROWN AWARDS   | PURCHASE ORDER   | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99<br>196.24<br>59.85<br>7.27<br>530.18                               | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND  |
| 49/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 305.87 OTHER SPECIAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025<br>4/7/2025<br>4/3/2025<br>4/9/2025                         | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025   | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329               | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S AMAZON SAM'S AMAZON SAM'S CAMAZON SAM'S CAMAZON SAM'S WALMART RAINTREE CROWN AWARDS AMAZON  | PURCHASE ORDER  | Procurement of supplies or services   | 375.00<br>189.74<br>87.74<br>555.08<br>199.99<br>196.24<br>59.85<br>7.27<br>530.18                               | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  |
|  | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/3/2025<br>3/20/2025<br>4/7/2025<br>4/7/2025<br>4/3/2025<br>4/9/2025                         | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025             | 329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329<br>329 | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S WAMAZON SAM'S WALMART RAINTREE CROWN AWARDS AMAZON NEF FOUNDATION   | PURCHASE ORDER   | Procurement of supplies or services   | 375.00 189.74 187.74 555.08 199.99 196.24 59.85 7.27 530.18 108.93   | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  |
| 4-02-022 po 300-2022 p.29 IV.B. GLENCUE CHART ER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 57.47 GENERAL FUND   | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>4/4/2025<br>4/7/2025<br>4/7/2025<br>4/9/2025<br>4/9/2025<br>4/9/2025              | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025 | 329 329 329 329 329 329 329 329 329 329                            | V.B. GLENCOE CHARTER SCHOOL   | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S SAM'S MALZON SAM'S WALMART RAINTREE CROWN AWARDS AMAZON NFR FOUNDATION AMAZON   | PURCHASE ORDER                | Procurement of supplies or services                                     | 375.00<br>189.74<br>187.74<br>555.08<br>199.99<br>196.24<br>59.85<br>7.27<br>530.18<br>108.93<br>75.00<br>123.79 | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND   |
|  | 4/3/2025<br>4/2/2025<br>4/3/2025<br>4/3/2025<br>4/3/2025<br>4/4/2025<br>3/20/2025<br>4/7/2025<br>4/7/2025<br>4/9/2025<br>4/9/2025<br>4/9/2025 | 630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025<br>630/2025 | 329 329 329 329 329 329 329 329 329 329                            | N.B. GLENCOE CHARTER SCHOOL V.B. GLENCOE CHARTER SCHOOL | MARY SALONE MARY SALONE AMAZON SAM'S SAM'S SAM'S AMAZON SAM'S WALMART RAINTREE CROWN AWARDS AMAZON NFE FOUNDATION AMAZON WALMART   | PURCHASE ORDER | Procurement of supplies or services | 375.00 189.74 187.74 555.08 199.99 196.24 59.85 7.27 530.18 108.93 75.00 123.79 305.87                           | OTHER SPECIAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OTHER SPECIAL FUND |

| 1975    |           | T         | F     |                                  | T                              | T                | T=                                     |          | 1                   |
|--|-----------|-----------|-------|----------------------------------|--------------------------------|------------------|--|----------|---------------------|
| December  | 4/10/2025 | 6/30/2025 | 329   |                                  | PINPROSPLUS                    | PURCHASE ORDER   | Procurement of supplies or services    | 200.00   | OTHER SPECIAL FUND  |
| December  | 4/11/2025 | 6/30/2025 |       | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 203.88   | GENERAL FUND        |
| Color  | 4/11/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | LASER CREATIONS                | PURCHASE ORDER   | Procurement of supplies or services    | 25.00    | OTHER SPECIAL FUND  |
| Color  | 4/10/2025 | 6/30/2025 | 370   | V.B. GLENCOE CHARTER SCHOOL      | POSS BUS SALES                 | PURCHASE ORDER   | Progurement of supplies or services    | 62.00    | GENERAL FUND        |
|  |           | 0.00.00   | V>    |                                  |                                |                  |  |          |                     |
| Control   Cont   |           | 0.00.00   | 329   |                                  |                                | PURCHASE ORDER   |  | 010.00   |                     |
| 10   10   10   10   10   10   10   10  |           |           | 329   |                                  |                                |                  | Procurement of supplies or services    |          |                     |
| 1.555   1.55   | 4/22/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 760.99   | GENERAL FUND        |
| 1.555   1.55   | 4/11/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | JENZ TRENZ                     | PURCHASE ORDER   | Procurement of supplies or services    | 285.00   | OTHER SPECIAL FUND  |
| Section   Sect   |           |           | 320   | V.B. GLENCOF CHARTER SCHOOL      | FAMILY CHRISTIAN ACADEMY       |                  |  | 150.00   |                     |
| Column   |           | 0.00.00   | 227   |                                  |                                |                  |  |          |                     |
| Company   Comp   |           | 0.00.00   | V>    |                                  |                                |                  |  |          |                     |
| 1.000000000000000000000000000000000000   | 4/23/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | TOWN OF BALDWIN                | PURCHASE ORDER   | Procurement of supplies or services    | 655.00   | OTHER SPECIAL FUND  |
| 1996   1996   19   | 4/23/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 711.76   | OTHER SPECIAL FUND  |
| Company   Comp   | 4/12/2025 | 6/30/2025 | 370   | V B. GLENCOE CHARTER SCHOOL      | DETEL                          | PURCHASE ORDER   |  | 750.00   | GENERAL FUND        |
| Property  |           |           |       |                                  |                                |                  |  |          |                     |
| 1.00    |           | 0.00.00   | v = 2 |                                  |                                |                  | Procurement of supplies or services    |          |                     |
| 1.00    |           | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | CREATIVE IMPRINTS              | PURCHASE ORDER   | Procurement of supplies or services    | 1461.00  | GENERAL FUND        |
| 1995   1996   1997  | 4/29/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | SAM'S                          | PURCHASE ORDER   |  | 93.00    | OTHER SPECIAL FUND  |
| 1995   1996   1997  |           | 6/30/2025 | 329   | V B. GLENCOF CHARTER SCHOOL      | LISPS                          | PURCHASE ORDER   | Procurement of supplies or services    | 10.72    | GENERAL FUND        |
| 1985    |           | 0.00.00   | V>    |                                  |                                |                  |  |          |                     |
| Proc.   Proc   |           |           | *     |                                  |                                |                  |  |          |                     |
| Decision  |           |           | 329   |                                  |                                |                  | Procurement of supplies or services    | 37.40    |                     |
| Deciding   Company   Com   | 4/29/2025 | 6/30/2025 | 329   |                                  |                                | PURCHASE ORDER   | Procurement of supplies or services    | 1312.99  | GENERAL FUND        |
| Dec-10   D   | 4/29/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | GREAT MINDS                    | PURCHASE ORDER   |  | 20899.93 | GENERAL FUND        |
| \$1,000,000   \$1, |           |           |       |                                  |                                |                  |  |          |                     |
| 1995   1995   19   |           |           |       |                                  |                                |                  | **                                     |          |                     |
| Deptile  |           |           |       |                                  |                                |                  |  |          |                     |
| Deptile  | 4/29/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | JONES                          | PURCHASE ORDER   | Procurement of supplies or services    | 588.84   | OTHER SPECIAL FUND  |
| 1995   1995   1996  |           | 6/30/2025 | 329   |                                  | STAPLES                        | PURCHASE ORDER   |  | 296,95   |                     |
| 1995    |           | 6/30/2025 |       |                                  |                                |                  |  | 64.08    |                     |
| \$2,000   \$2,000   \$2  |           |           |       |                                  |                                |                  |  |          |                     |
| Decorated   Control   Co   | 57272025  | 0/30/2023 | 32)   | V.B. GEE. (COE CIE INTER BELIEGE | WILLIAM                        | I CHCILIBE GRBER |  | 200.00   | OTHER BLEEFELD COLD |
| Decorated   Control   Co   | 5/2/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | SUPER ONE FOODS                | PURCHASE ORDER   | Procurement of supplies or services    | 121.80   | OTHER SPECIAL FUND  |
| 100033   500035   50   |           |           | 329   | V.B. GLENCOE CHARTER SCHOOL      | WALMART                        |                  |  | 57.54    |                     |
| 10.000   10.0000   10.0000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.0000000   10.000000000   10.0000000000  |           |           |       |                                  |                                |                  |  |          |                     |
| 1995    |           |           | 32)   |                                  |                                |                  |  | 07.23    |                     |
| 1995     |           |           | W-50  |                                  |                                |                  |  | 5566.66  |                     |
| Decade   Colored   Colored Colored States   Colored Colored Colored States   Colored Colored Colored States   Colored C   | 5/5/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | FRANKLIN SUPPLY                | PURCHASE ORDER   | Procurement of supplies or services    | 220.95   | OTHER SPECIAL FUND  |
| 1979-1979-1979-1979-1979-1979-1979-1979  | 4/29/2025 | 6/30/2025 | 329   | V B. GLENCOF CHARTER SCHOOL      | GREAT MINDS                    | PURCHASE ORDER   |  | 19465 14 | GENERAL FUND        |
| Composition  |           |           |       |                                  |                                |                  |  |          |                     |
| Company   Comp   |           | 0.00.00   | v = 2 |                                  |                                |                  | **                                     |          |                     |
| Company   Comp   | 4/23/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 461.97   | OTHER SPECIAL FUND  |
| 50.005   5   | 5/6/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | OGP                            | PURCHASE ORDER   | Procurement of supplies or services    | 29.38    | GENERAL FUND        |
| Company   Comp   | 5/8/2025  | 6/30/2025 | 370   | V.B. GLENCOE CHARTER SCHOOL      | IENZ TRENZ                     | PURCHASE ORDER   |  | 1852.50  | OTHER SPECIAL FUND  |
| 1979  1979   1979  1979   1979  1979   1979  1979   1979  1979  1979   1979  |           |           | v = 2 |                                  |                                |                  |  |          |                     |
| \$12,2227   \$0,900.000   \$3.9  |           |           | 527   |                                  |                                |                  |  |          |                     |
| 17.2025   0.00202   0.7  | 5/8/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | RAINTREE                       | PURCHASE ORDER   | Procurement of supplies or services    | 7.27     | OTHER SPECIAL FUND  |
| 17.2025   0.00202   0.7  | 5/12/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 125.66   | OTHER SPECIAL FUND  |
| 172-2525   06-00-2525   35   |           | 6/20/2025 | 220   | V.D. CLENCOE CHADTED SCHOOL      | CID CDEEDV                     | DUDCHASE ODDED   |  | 477.29   | OTHER SPECIAL FUND  |
| Colorado   |           | 0.00.00   | V>    |                                  |                                |                  |  |          |                     |
| 15/2055   0.59/2055   259  |           |           |       |                                  |                                |                  |  |          |                     |
| Column   C   | 5/13/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | JONES AWARDS                   | PURCHASE ORDER   | Procurement of supplies or services    | 118.35   | OTHER SPECIAL FUND  |
| Column   C   | 5/13/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | JONES AWARDS                   | PURCHASE ORDER   | Procurement of supplies or services    | 38.99    | OTHER SPECIAL FUND  |
| C42025   |           | 6/30/2025 | 370   | V B. GLENCOE CHARTER SCHOOL      | COLUBBI COVER SYSTEM           | PURCHASE ORDER   |  | 1285 33  | OTHER SPECIAL FUND  |
| 64/2025   6/9/2025   159   V.B. GIENCO CHAPTER SCHOOL, DOLLAR TIESE   P.R.CHASE ORDER   Procurement of augules or services   75.75   OTHER SPECIAL RIND  | 0.10.2020 | 0.00.00   | W-50  |                                  |                                |                  |  |          |                     |
| 122-2025   |           |           |       |                                  |                                |                  |  |          |                     |
| 15/2025   5/9   0.5  | 5/4/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | DOLLAR TREE                    | PURCHASE ORDER   | Procurement of supplies or services    | 78.75    | OTHER SPECIAL FUND  |
| \$17,2025   \$6,00,0025   279  | 4/22/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | SECRETARY OF STATE             | PURCHASE ORDER   | Procurement of supplies or services    | 15.00    | GENERAL FUND        |
| Filip  | 5/13/2025 | 6/30/2025 | 370   | V.B. GLENCOE CHARTER SCHOOL      | WEST ST MARY TROPHY            | PURCHASE ORDER   |  | 20.00    | OTHER SPECIAL FUND  |
| 1970/2015   1970   N. B. GLENCO CHARTER SCHOOL   FIFCH   PROCEEDER   Procurement of applies or services   123.85   OTHER SPECIAL FUND  |           |           |       |                                  |                                |                  |  |          |                     |
| 1992    199   N. B. GLENCO CHARTER SCHOOL   TECH   PURCHASE ORDER   Procurement of applies or arrives   12:98   GENERAL FUND   119:023   6:09:023   3:39   V. B. GLENCO CHARTER SCHOOL   MAZON   PURCHASE ORDER   Procurement of applies or arrives   10:99   GENERAL FUND   115:023   6:09:023   3:39   V. B. GLENCO CHARTER SCHOOL   MAZON   PURCHASE ORDER   Procurement of applies or arrives   10:23   0:00:023  |           |           | W-50  |                                  |                                |                  |  |          |                     |
| 1992  1902   |           |           |       |                                  |                                |                  | Procurement of supplies or services    |          |                     |
| 15.590.5   15.90.2025   13.9   V.B. GENNOE CHARTER SCHOOL   MAZON   PURCHASE GOBER   Procurement of supplies or services   192.7   OTHER SPECIAL FUND  | 5/13/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | TECH                           | PURCHASE ORDER   | Procurement of supplies or services    | 122.98   | GENERAL FUND        |
| 15.590.5   15.90.2025   13.9   V.B. GENNOE CHARTER SCHOOL   MAZON   PURCHASE GOBER   Procurement of supplies or services   192.7   OTHER SPECIAL FUND  | 5/19/2025 | 6/30/2025 | 329   | V B. GLENCOF CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   | Procurement of supplies or services    | 19.69    | GENERAL FUND        |
| 15/20/25   630/20/25   329   |           |           | W-50  |                                  |                                |                  |  | *****    |                     |
| 16-2025   639-2025   329   |           |           | 329   | V.B. GEE. (COE CIETATER SCHOOL   | Thin Eon                       | FURCHASE UKDEK   |  | 117.27   |                     |
| 1962-025   639-0225   239  |           |           | 329   |                                  |                                |                  | Procurement of supplies or services    |          |                     |
| 1962-025   639-0225   239  | 5/16/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | DOLLAR GENERAL                 | PURCHASE ORDER   | Procurement of supplies or services    | 75.00    | OTHER SPECIAL FUND  |
| 1916/2025   1920   193   |           | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   |  | 20.99    | OTHER SPECIAL FUND  |
| V. P. GLENCO CHARTER SCHOOL   SAMS   PURCHASE ORDER   Procurement of supplies or services   1.0  |           | 0.00.00   | v = 2 |                                  |                                |                  |  |          |                     |
| 19/2025   63/02025   329   V.B. GLENCOE CHARTER SCHOOL   FEP AW SEAFOOD   PURCHASE ORDER   Procurement of supplies or services   26/0.00   OTHER SPECIAL FUND  |           |           | 527   |                                  | Thin Bott                      | I CHCILIBE GRBER |  | 1995.01  |                     |
| V  |           |           | v = 2 |                                  |                                |                  |  |          |                     |
| Fig.   |           |           | 32)   |                                  |                                |                  | Procurement of supplies or services    | 260.00   |                     |
| S172025   G30205   329   | 5/19/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | PEE PAW SEAFOOD                |                  |  | 208.00   |                     |
| SPONODES   GROUNDS   SPONODES   |           |           | 329   | V.B. GLENCOE CHARTER SCHOOL      |                                | PURCHASE ORDER   |  | 200.00   |                     |
| S202025   G302025   329  |           |           | W-50  |                                  |                                |                  |  |          |                     |
| 522/2025   630/2025   329   V.B. GLENCOE CHARTER SCHOOL   LAMM   PURCHASE ORDER   Procurement of supplies or services   325.12   OTHER SPECIAL FUND  | 0.15.2020 | 0.00.00   | v = 2 |                                  |                                |                  |  |          |                     |
| 525/2025   630/2025   329  |           |           |       |                                  |                                |                  |  |          |                     |
| S21/2025   G30/2025   329  | 5/25/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | LAMM                           | PURCHASE ORDER   |  | 325.12   | OTHER SPECIAL FUND  |
| S21/2025   G30/2025   329  | 5/20/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | GALLOPADE                      | PURCHASE ORDER   | **                                     | 5778.63  | GENERAL FUND        |
| S217025   G302025   329  |           | 0.00.00   | V>    |                                  |                                |                  |  |          |                     |
| S222025   G302025   329  |           |           | V>    |                                  | OTTA EEO                       |                  |  |          |                     |
| 5/28/2025   6/30/2025   329   V.B. GLENCOE CHARTER SCHOOL   SAVVAS LEARNING COMPANY   PURCHASE ORDER   Procurement of supplies or services   2994.32   GENERAL FUND  |           |           | v = 2 |                                  |                                |                  |  |          |                     |
| 5/28/2025   6/30/2025   329   V.B. GLENCOE CHARTER SCHOOL   SAVVAS LEARNING COMPANY   PURCHASE ORDER   Procurement of supplies or services   2994.32   GENERAL FUND  | 5/22/2025 | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | SCOTT D LANDRY PLUMBING REPAIL | PURCHASE ORDER   | Procurement of supplies or services    | 405.44   | GENERAL FUND        |
| SAI   2025   GA   2025   SAI   229   V.B. GLENCOE CHARTER SCHOOL   CORE KNOWLEDGE   PURCHASE ORDER   Procurement of supplies or services   SAI   72   GENERAL FUND   | 5/28/2025 | 6/30/2025 | 329   |                                  |                                |                  |  | 29984.32 |                     |
| 6/2/2025   6/30/2025   329   V.B. GLENCOE CHARTER SCHOOL   PROGRESS LEARNING   PURCHASE ORDER   Procurement of supplies or services   6/50/00   GENERAL FUND   |           |           | v = 2 |                                  |                                |                  |  |          |                     |
| S277/2025   G30/2025   329   V.B. GLENCOE CHARTER SCHOOL   PSI EXAMS   PURCHASE ORDER   Procurement of supplies or services   40.00   OTHER SPECIAL FUND   |           |           | *     |                                  |                                |                  |  |          |                     |
| 527/2025   630/2025   329   V.B. GLENCOE CHARTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   7.10   OTHER SPECIAL FUND  |           |           | W-50  |                                  |                                |                  | Procurement of supplies or services    |          |                     |
| 527/2025   630/2025   329   V.B. GLENCOE CHARTER SCHOOL   AMAZON   PURCHASE ORDER   Procurement of supplies or services   7.10   OTHER SPECIAL FUND  |           |           |       | V.B. GLENCOE CHARTER SCHOOL      | PSI EXAMS                      | PURCHASE ORDER   | Procurement of supplies or services    |          | OTHER SPECIAL FUND  |
| 6/2/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL ARMENTOR SERVICE CENTER PURCHASE ORDER Procurement of supplies or services 775.00 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL USPS PURCHASE ORDER Procurement of supplies or services 11050.00 GENERAL FUND 9/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL LEXIA LEARNING SYSTEM PURCHASE ORDER Procurement of supplies or services 11050.00 GTHER SPECIAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 47.02 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 201.05 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL   |           | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | AMAZON                         | PURCHASE ORDER   |  | 7.10     | OTHER SPECIAL FUND  |
| 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL USPS PURCHASE ORDER Procurement of supplies or services 219.00 GENERAL FUND 6/2/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL LEXIA LEARNING SYSTEM PURCHASE ORDER Procurement of supplies or services 11050.00 OTHER SPECIAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 47.02 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 201.05 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 201.05 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT of supplies or services 425.00 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PU   |           | 0.00.00   | V>    |                                  |                                |                  |  | 1111     |                     |
| 62/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL LEXIA LEARNING SYSTEM PURCHASE ORDER Procurement of supplies or services 1105.00 OTHER SPECIAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 47.02 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES SU   |           |           |       |                                  |                                |                  |  |          |                     |
| 632025 6302025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 47.02 GENERAL FUND (632025 6302025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND (632025 6502025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND (632025 6502025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 445.50 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 445.50 GENERAL FUND (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES (642025 66302025 329 V.B. GLENCOE CHARTER SCHOOL   |           |           | 329   |                                  |                                |                  |  |          |                     |
| 63/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL AMAZON PURCHASE ORDER Procurement of supplies or services 47.02 GENERAL FUND (5/3/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND (5/3/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 20.105 GENERAL FUND (5/3/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND (5/4/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND (5/4/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND (5/4/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50 GENERAL FUND (5/4/2025 6/3/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES (5/4/2025 6/3/2025 4/2.50 GENERAL FUND (5/4/2025 6/3/202   | 6/2/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | LEXIA LEARNING SYSTEM          | PURCHASE ORDER   | Procurement of supplies or services    | 11050.00 | OTHER SPECIAL FUND  |
| 63/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL SHERWIN WILLIAMS PURCHASE ORDER Procurement of supplies or services 44.18 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 201.05 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 42.500 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 42.500 GENERAL FUND  | 6/3/2025  | 6/30/2025 | 329   |                                  |                                |                  |  | 47.02    |                     |
| 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL CHANEY LUMBER PURCHASE ORDER Procurement of supplies or services 201.05 GENERAL FUND 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.80 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50.0 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 44.50.0 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER PROCUREMENT OF SUPPLIES 45.50 GENERAL FUND 7/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES 7/4/2025 6/30/2025 7/4/2025 7/4/2025 7/4/2025 7/4/2025 7/4/2025 7/4/2025 7/4/2025 7/4/2025 7/4/202   |           |           | 527   |                                  |                                |                  |  |          |                     |
| 6/3/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL WALMART PURCHASE ORDER Procurement of supplies or services 44.88 GENERAL FUND 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 42.500 GENERAL FUND   |           |           |       |                                  |                                |                  |  |          |                     |
| 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 425.00 GENERAL FUND  |           |           | 227   |                                  |                                |                  | Procurement of supplies or services    | 201.03   |                     |
| 6/4/2025 6/30/2025 329 V.B. GLENCOE CHARTER SCHOOL STAPLES PURCHASE ORDER Procurement of supplies or services 425.00 GENERAL FUND  | 6/3/2025  | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | WALMART                        | PURCHASE ORDER   | Procurement of supplies or services    | 44.88    | GENERAL FUND        |
|  |           | 6/30/2025 | 329   | V.B. GLENCOE CHARTER SCHOOL      | STAPLES                        |                  |  | 425.00   | GENERAL FUND        |
| 19.50 ULENCOE CHARLEN SCHOOL PROVS   FORCHASE ORDER   PROCURENCES   953.00   GENERAL FUND  |           |           |       |                                  |                                |                  |  |          |                     |
|  | 6/5/2025  |           |       |                                  |                                |                  | 11 TOCALCHICIT OF SUDDITES OF SETVICES | 722.00   | OLIVERAL LOND       |

| 6/5/2025  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | ROCHESTER                        | PURCHASE ORDER              | Procurement of supplies or services          | 984.50   | OTHER SPECIAL FUND   |
|-----------|------------|-----|-----------------------------|----------------------------------|-----------------------------|--|----------|----------------------|
| 6/9/2025  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | CPI                              | PURCHASE ORDER              | Procurement of supplies or services          | 200.00   | GENERAL FUND         |
| 6/9/2025  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | AMAZON                           | PURCHASE ORDER              | Procurement of supplies or services          | 15.99    | GENERAL FUND         |
| 6/10/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LOWE'S                           | PURCHASE ORDER              | Procurement of supplies or services          | 13.05    | GENERAL FUND         |
| 6/10/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | K&J SUPPLIES                     | PURCHASE ORDER              | Procurement of supplies or services          | 118.80   | GENERAL FUND         |
| 6/10/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | EMS LINQ                         | PURCHASE ORDER              | Procurement of supplies or services          | 1923.88  | OTHER SPECIAL FUND   |
| 6/10/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | ER2                              | PURCHASE ORDER              | Procurement of supplies or services          | 5375.00  | OTHER SPECIAL FUND   |
| 6/12/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | AMAZON                           | PURCHASE ORDER              | Procurement of supplies or services          | 63.14    | GENERAL FUND         |
| 6/12/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | CHANEY LUMBER                    | PURCHASE ORDER              | Procurement of supplies or services          | 354.67   | GENERAL FUND         |
| 6/18/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | ADAMS AND REESE                  | PURCHASE ORDER              | Procurement of supplies or services          | 6977.38  | GENERAL FUND         |
| 6/18/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | PAC                              | PURCHASE ORDER              | Procurement of supplies or services          | 90.00    | GENERAL FUND         |
| 6/19/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | TRACK IT FORWARD                 | PURCHASE ORDER              | Procurement of supplies or services          | 288.00   | GENERAL FUND         |
| 6/20/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | PAC                              | PURCHASE ORDER              | Procurement of supplies or services          | 50.38    | GENERAL FUND         |
| 6/21/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | GORDON A CAIN CENTER             | PURCHASE ORDER              | Procurement of supplies or services          | 5760.00  | OTHER SPECIAL FUND   |
| 6/25/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | AMAZON                           | PURCHASE ORDER              | Procurement of supplies or services          | 1504.43  | GENERAL FUND         |
| 6/26/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | ARMENTOR SERVICE CENTER          | PURCHASE ORDER              | Procurement of supplies or services          | 9500.00  | OTHER SPECIAL FUND   |
| 6/30/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LAPCS                            | PURCHASE ORDER              | Procurement of supplies or services          | 225.00   | GENERAL FUND         |
| 6/30/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LAPCS                            | PURCHASE ORDER              | Procurement of supplies or services          | 5500.00  | GENERAL FUND         |
| 6/30/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | SHERWIN WILLIAMS                 | PURCHASE ORDER              | Procurement of supplies or services          | 616.46   | GENERAL FUND         |
| 6/30/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | POSTMASTER                       | PURCHASE ORDER              | Procurement of supplies or services          | 9.68     | GENERAL FUND         |
| 6/30/2025 | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LIMINEX                          | PURCHASE ORDER              | Procurement of supplies or services          | 5580.00  | GENERAL FUND         |
| 1/1/2024  | 1/1/2074   | 329 | V.B. GLENCOE CHARTER SCHOOL | GLENCOE VACHERIE PLANTATION L    | LEASE OF IMMOVABLE PROPERTY | Lease of school building and property        | 25200    | GENERAL FUND         |
| 10/9/2024 | 12/31/2025 | 329 | V.B. GLENCOE CHARTER SCHOOL | DARNELL SIKES & FREDERICK        | SAUP ENGAGEMENT             | Audit engagement for SAUP's                  | 6600     | GENERAL FUND         |
| 8/30/2023 | 12/31/2025 | 329 | V.B. GLENCOE CHARTER SCHOOL | DARNELL SIKES & FREDERICK        | AUDIT ENGAGEMENT            | Audit Engagement for 2023,2024,2025          | 80725    | GENERAL FUND         |
| 4/4/2024  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | PAUL J. ALLAIN ARCHITECT A.P.A.C | AIA DOCUMENT B101 - 2017    | Contract with Architect                      | 17443.72 | GENERAL FUND         |
| 7/2/2024  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | BOURGEOIS METAL LLC              | CONTRACT                    | Contract to build Pavilion                   | 82300    | OTHER SPECIAL FUND   |
| 8/1/2024  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | CAREER COMPASS OF LA             | MOU                         | College & Career Coaching                    | 4000     | GENERAL FUND         |
| 7/1/2023  | 6/30/2026  | 329 | V.B. GLENCOE CHARTER SCHOOL | EDUCATIONAL CONSULTING ASSOC     | CONSULTING AGREEMENT        | Erate Consulting Agreement -Maximum          | 9850     | GENERAL FUND         |
| 10/1/2024 | 9/30/2025  | 329 |                             | ELECTRONIC PROTECTION SYSTEMS    | AGREEMENT                   | Alarm service and Monitoring Agreement -     |          | GENERAL FUND         |
| 7/1/2024  | 6/30/2025  | 329 |                             | WEST ST. MARY CIVIC CENTER       | AGREEMENT                   | Use of Civic Center for athletics and school |          | OTHER SPECIAL FUND   |
| 7/1/2023  | 6/30/2026  | 329 |                             | ELECTRONIC INFORMATION SYSTES    | AGREEMENT                   | Medicaid service program - fee is 10% of p   | r 0      | GENERAL FUND         |
| 11/1/2024 | 8/12/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | STATE OF LA - DEPT OF ED         | MOU                         | ACT testing                                  | 1530     | GENERAL FUND         |
| 11/1/2024 | 6/30/2025  | 329 |                             | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Computer science grant                       | 32901    | GENERAL FUND         |
| 7/1/2024  | 9/30/2025  | 329 |                             | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Idea Part B 611 grant                        | 96924    | SPECIAL FUND FEDERAL |
| 7/1/2024  | 9/30/2025  | 329 |                             | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Idea Preschool 619                           | 1902     | SPECIAL FUND FEDERAL |
| 7/1/2024  | 9/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | US DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Small, Rural School Achievement Program      | 21455    | SPECIAL FUND FEDERAL |
| 7/1/2024  | 9/30/2025  | 329 |                             | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Title I                                      | 223903   | FEDERAL ESSA         |
| 7/1/2024  | 9/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Title II                                     | 28695    | FEDERAL ESSA         |
| 7/1/2024  | 9/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | Title IV                                     | 17227    | FEDERAL ESSA         |
| 7/1/2024  | 6/30/2025  | 329 |                             | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | 8g Student Enhancement Block Program         | 4275     | GENERAL FUND         |
| 7/1/2024  | 6/30/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LA DEPARTMENT OF EDUCATION       | GRANT AWARD NOTIFCATION     | High Dosage Tutoring                         | 23033    | GENERAL FUND         |
| 6/21/2024 | 5/31/2025  | 329 | V.B. GLENCOE CHARTER SCHOOL | LA CENTER FOR SAFE SCHOOLS/GOF   | GRANT AWARD NOTIFCATION     | Safe Schools Grant                           | 48500    | OTHER SPECIAL FUND   |