

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private 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 C	PURCHASE ORDER	Procurement of supplies or services	119.04	OTHER SPECIAL FUND
1/8/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	75.60	OTHER SPECIAL FUND
1/8/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	29.67	OTHER SPECIAL FUND
1/9/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	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	329	V.B. GLENCOE CHARTER SCHOOL	EPS	PURCHASE ORDER	Procurement of supplies or services	416.00	GENERAL FUND
1/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	329.00	GENERAL FUND
1/8/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NRF KALEIDOSCOPE LEARNING	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LAPACS	PURCHASE ORDER	Procurement of supplies or services	150.00	GENERAL FUND
1/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TOP GOLF	PURCHASE ORDER	Procurement of supplies or services	446.00	OTHER SPECIAL FUND
1/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	INSTITUTIONAL COMPLIANCE SOLUT	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ST. MARY 4H	PURCHASE ORDER	Procurement of supplies or services	732.00	OTHER SPECIAL FUND
1/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	1535.00	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	323.85	GENERAL FUND
1/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	UL LAFAYETTE LITERARY RALLY	PURCHASE ORDER	Procurement of supplies or services	160.00	OTHER SPECIAL FUND
1/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	18.41	GENERAL FUND
1/31/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BAROBO	PURCHASE ORDER	Procurement of supplies or services	6247.60	OTHER SPECIAL FUND
1/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	548.33	GENERAL FUND
1/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	135.44	GENERAL FUND
1/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATIONAL BETA	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	56.41	GENERAL FUND
2/7/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	83.46	GENERAL FUND
2/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	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	GENERAL FUND
2/4/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	QUBIT	PURCHASE ORDER	Procurement of supplies or services	358.00	GENERAL FUND
2/4/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MACKIN	PURCHASE ORDER	Procurement of supplies or services	3012.54	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	CERTIPOINT	PURCHASE ORDER	Procurement of supplies or services	3786.00	GENERAL FUND
2/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHANEY LUMBER	PURCHASE ORDER	Procurement of supplies or services	255.14	GENERAL FUND
2/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	73.95	OTHER SPECIAL FUND
2/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	247.12	OTHER SPECIAL FUND
2/10/2025	6/30/2025	329	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 C	PURCHASE ORDER	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	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ROSS BUS SALES	PURCHASE ORDER	Procurement of supplies or services	178.08	GENERAL FUND
2/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	32.54	GENERAL FUND
2/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	220.93	GENERAL FUND
2/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	373.96	OTHER SPECIAL FUND

2/14/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JENZ TRENZ	PURCHASE ORDER	Procurement of supplies or services	320.00	OTHER SPECIAL FUND
2/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	66.22	GENERAL FUND
2/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	16.42	GENERAL FUND
2/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	19.99	GENERAL FUND
2/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	179.99	GENERAL FUND
2/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	49.58	GENERAL FUND
2/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	59.84	OTHER SPECIAL FUND
2/7/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SHELL	PURCHASE ORDER	Procurement of supplies or services	8200.00	GENERAL FUND
2/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	22.44	GENERAL FUND
2/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE	PURCHASE ORDER	Procurement of supplies or services	50.00	GENERAL FUND
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
2/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	49.50	GENERAL FUND
1/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	334.45	GENERAL FUND
2/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	64.98	GENERAL FUND
2/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	11.95	GENERAL FUND
1/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHANEY LUMBER	PURCHASE ORDER	Procurement of supplies or services	75.00	GENERAL FUND
2/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LWFE	PURCHASE ORDER	Procurement of supplies or services	390.00	OTHER SPECIAL FUND
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
2/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	5.59	GENERAL FUND
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
2/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BULLYBOX, A PASSION PROJECT	PURCHASE ORDER	Procurement of supplies or services	200.00	GENERAL FUND
2/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPER ONE FOODS	PURCHASE ORDER	Procurement of supplies or services	6.96	OTHER SPECIAL FUND
2/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	234.31	OTHER SPECIAL FUND
2/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	106.48	OTHER SPECIAL FUND
2/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	62.97	OTHER SPECIAL FUND
2/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ZEKE D'AVY P12 ENVIRO	PURCHASE ORDER	Procurement of supplies or services	400.00	GENERAL FUND
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
3/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	499.39	GENERAL FUND
3/11/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	34.30	GENERAL FUND
3/11/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	143.44	OTHER SPECIAL FUND
3/12/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	114.14	GENERAL FUND
3/11/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	129.10	GENERAL FUND
3/14/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JESSIE JAMES ENTERTAINMENT	PURCHASE ORDER	Procurement of supplies or services	500.00	OTHER SPECIAL FUND
3/14/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BULLYBOX	PURCHASE ORDER	Procurement of supplies or services	400.00	GENERAL FUND
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
3/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	88.08	GENERAL FUND
3/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	108.94	GENERAL FUND
3/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EXECUTONE	PURCHASE ORDER	Procurement of supplies or services	225.00	GENERAL FUND
3/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	319.96	OTHER SPECIAL FUND
3/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA STATE PARKS	PURCHASE ORDER	Procurement of supplies or services	81.12	OTHER SPECIAL FUND
3/5/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTH LOUISIANA COMMUNITY COL	PURCHASE ORDER	Procurement of supplies or services	5400.00	GENERAL FUND
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
3/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	USPS	PURCHASE ORDER	Procurement of supplies or services	241.20	GENERAL FUND
3/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ADAMS AND REESE	PURCHASE ORDER	Procurement of supplies or services	375.00	GENERAL FUND
3/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CLARITY O THERAPY	PURCHASE ORDER	Procurement of supplies or services	4425.00	GENERAL FUND
3/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TEACHER LEADER SUMMIT	PURCHASE ORDER	Procurement of supplies or services	1494.00	SPECIAL FUND FEDERAL
3/19/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	154.42	GENERAL FUND
3/22/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	COCA COLA UNLIMITED BOTTLING C	PURCHASE ORDER	Procurement of supplies or services	324.48	OTHER SPECIAL FUND
3/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	18.06	GENERAL FUND
3/25/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	264.06	GENERAL FUND
3/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	31.66	GENERAL FUND
3/25/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ST. MARY CHAMBER OF COMMERCE	PURCHASE ORDER	Procurement of supplies or services	125.00	GENERAL FUND
3/15/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RON'S	PURCHASE ORDER	Procurement of supplies or services	390.00	GENERAL FUND
3/25/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ST. MARY PARISH GOVERNMENT	PURCHASE ORDER	Procurement of supplies or services	1500.00	GENERAL FUND
3/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	E & J	PURCHASE ORDER	Procurement of supplies or services	1266.30	OTHER SPECIAL FUND
3/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	57.60	GENERAL FUND
3/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DETEL	PURCHASE ORDER	Procurement of supplies or services	1019.00	GENERAL FUND
3/12/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WEST ST. MARY TROPHY	PURCHASE ORDER	Procurement of supplies or services	84.00	OTHER SPECIAL FUND
3/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRISCO INDUSTRIAL CONTRACTORS	PURCHASE ORDER	Procurement of supplies or services	36004.00	GENERAL FUND
3/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	108.25	GENERAL FUND
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AG PARTS	PURCHASE ORDER	Procurement of supplies or services	518.00	OTHER SPECIAL FUND
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	129.00	GENERAL FUND
4/1/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACTION SPECIALTIES	PURCHASE ORDER	Procurement of supplies or services	377.00	OTHER SPECIAL FUND
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	772.82	GENERAL FUND
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	122.08	GENERAL FUND
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	292.56	GENERAL FUND
4/3/2025	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	BETA SHOP	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	225.00	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
4/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	189.74	GENERAL FUND
4/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	87.74	OTHER SPECIAL FUND
4/3/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	555.08	GENERAL FUND
4/4/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	199.99	GENERAL FUND
3/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	196.24	OTHER SPECIAL FUND
4/7/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	59.85	OTHER SPECIAL FUND
4/7/2025	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	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
4/8/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	57.47	GENERAL FUND

4/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PINPROPLUS	PURCHASE ORDER	Procurement of supplies or services	200.00	OTHER SPECIAL FUND
4/11/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	203.88	GENERAL FUND
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
4/10/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ROSS BUS SALES	PURCHASE ORDER	Procurement of supplies or services	62.00	GENERAL FUND
4/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	810.00	GENERAL FUND
4/22/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MLR MAGIC	PURCHASE ORDER	Procurement of supplies or services	750.00	OTHER SPECIAL FUND
4/22/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	760.99	GENERAL FUND
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
4/11/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FAMILY CHRISTIAN ACADEMY	PURCHASE ORDER	Procurement of supplies or services	150.00	OTHER SPECIAL FUND
4/22/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BSN	PURCHASE ORDER	Procurement of supplies or services	1605.00	OTHER SPECIAL FUND
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
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
4/12/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DETEL	PURCHASE ORDER	Procurement of supplies or services	750.00	GENERAL FUND
4/23/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	414.90	GENERAL FUND
4/24/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CREATIVE IMPRINTS	PURCHASE ORDER	Procurement of supplies or services	1461.00	GENERAL FUND
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAMS	PURCHASE ORDER	Procurement of supplies or services	93.00	OTHER SPECIAL FUND
4/25/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	USPS	PURCHASE ORDER	Procurement of supplies or services	10.72	GENERAL FUND
4/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	71.96	OTHER SPECIAL FUND
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	37.40	GENERAL FUND
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ROSS BUS SALES	PURCHASE ORDER	Procurement of supplies or services	1312.99	GENERAL FUND
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	GREAT MINDS	PURCHASE ORDER	Procurement of supplies or services	20899.93	GENERAL FUND
4/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	38.51	GENERAL FUND
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	98.86	OTHER SPECIAL FUND
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
4/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	296.95	GENERAL FUND
4/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	64.98	GENERAL FUND
5/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	200.00	OTHER SPECIAL FUND
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
5/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	57.54	OTHER SPECIAL FUND
4/30/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	89.23	OTHER SPECIAL FUND
5/1/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	GO GUARDIAN	PURCHASE ORDER	Procurement of supplies or services	5580.00	GENERAL FUND
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
4/29/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	GREAT MINDS	PURCHASE ORDER	Procurement of supplies or services	19465.14	GENERAL FUND
5/5/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAISING CANE'S	PURCHASE ORDER	Procurement of supplies or services	403.49	OTHER SPECIAL FUND
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
5/6/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OGP	PURCHASE ORDER	Procurement of supplies or services	29.38	GENERAL FUND
5/8/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JENZ TRENZ	PURCHASE ORDER	Procurement of supplies or services	1852.50	OTHER SPECIAL FUND
5/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	117.29	GENERAL FUND
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
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
5/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SIR SPEEDY	PURCHASE ORDER	Procurement of supplies or services	477.28	OTHER SPECIAL FUND
5/12/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	HOBBY LOBBY	PURCHASE ORDER	Procurement of supplies or services	255.37	OTHER SPECIAL FUND
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
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
5/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	COLIBRI COVER SYSTEM	PURCHASE ORDER	Procurement of supplies or services	1285.33	OTHER SPECIAL FUND
5/4/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	59.86	OTHER SPECIAL FUND
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
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
5/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WEST ST. MARY TROPHY	PURCHASE ORDER	Procurement of supplies or services	20.00	OTHER SPECIAL FUND
5/12/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PRIEN LAKE GAS	PURCHASE ORDER	Procurement of supplies or services	100.00	GENERAL FUND
5/13/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPER ONE FOODS	PURCHASE ORDER	Procurement of supplies or services	123.85	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
5/19/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	19.69	GENERAL FUND
5/15/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	419.27	OTHER SPECIAL FUND
5/15/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EMS LINQ	PURCHASE ORDER	Procurement of supplies or services	1923.88	OTHER SPECIAL FUND
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
5/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	20.99	OTHER SPECIAL FUND
5/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	1995.64	GENERAL FUND
5/18/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAMS	PURCHASE ORDER	Procurement of supplies or services	66.20	OTHER SPECIAL FUND
5/16/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RON'S	PURCHASE ORDER	Procurement of supplies or services	260.00	OTHER SPECIAL FUND
5/19/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PEE PAW SEAFOOD	PURCHASE ORDER	Procurement of supplies or services	208.00	OTHER SPECIAL FUND
5/17/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTHERN GLASS	PURCHASE ORDER	Procurement of supplies or services	200.00	GENERAL FUND
5/19/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	27.92	OTHER SPECIAL FUND
5/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	37.68	OTHER SPECIAL FUND
5/25/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LAMM	PURCHASE ORDER	Procurement of supplies or services	325.12	OTHER SPECIAL FUND
5/20/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	GALLOPADE	PURCHASE ORDER	Procurement of supplies or services	5778.63	GENERAL FUND
5/21/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	127.95	GENERAL FUND
5/21/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	INTUIT QUICKBOOKS	PURCHASE ORDER	Procurement of supplies or services	3525.38	GENERAL FUND
5/22/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SCOTT D LANDRY PLUMBING REPAIR	PURCHASE ORDER	Procurement of supplies or services	405.44	GENERAL FUND
5/28/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAVVAS LEARNING COMPANY	PURCHASE ORDER	Procurement of supplies or services	29984.32	GENERAL FUND
5/31/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CORE KNOWLEDGE	PURCHASE ORDER	Procurement of supplies or services	2871.72	GENERAL FUND
6/2/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PROGRESS LEARNING	PURCHASE ORDER	Procurement of supplies or services	6750.00	GENERAL FUND
5/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PSI EXAMS	PURCHASE ORDER	Procurement of supplies or services	40.00	OTHER SPECIAL FUND
5/27/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	7.10	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	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	CHANNEY 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	425.00	GENERAL FUND
6/5/2025	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RON'S	PURCHASE ORDER	Procurement of supplies or services	955.00	GENERAL FUND

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	1/1/2024	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 ASSOCI	CONSULTING AGREEMENT	Erate Consulting Agreement -Maximum	9850	GENERAL FUND
10/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ELECTRONIC PROTECTION SYSTEMS	AGREEMENT	Alarm service and Monitoring Agreement -	43	GENERAL FUND
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WEST ST. MARY CIVIC CENTER	AGREEMENT	Use of Civic Center for athletics and school	1200	OTHER SPECIAL FUND
7/1/2023	6/30/2026	329	V.B. GLENCOE CHARTER SCHOOL	ELECTRONIC INFORMATION SYSTEMS	AGREEMENT	Medicaid service program - fee is 10% of p	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	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	Computer science grant	32901	GENERAL FUND
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	Idea Part B 611 grant	96924	SPECIAL FUND FEDERAL
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	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 NOTIFICATION	Small, Rural School Achievement Program	21455	SPECIAL FUND FEDERAL
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	Title I	223903	FEDERAL ESSA
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	Title II	28695	FEDERAL ESSA
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	Title IV	17227	FEDERAL ESSA
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFICATION	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 NOTIFICATION	High Dosage Tutoring	23033	GENERAL FUND
6/21/2024	5/31/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA CENTER FOR SAFE SCHOOLS/GOH	GRANT AWARD NOTIFICATION	Safe Schools Grant	48500	OTHER SPECIAL FUND