

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
3/24/2021	9/30/2024	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	ESSER III EB INTERVENTION	227,303.00	SPECIAL FUND FEDERAL
3/24/2021	9/30/2024	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	ESSER III	908,955.00	SPECIAL FUND FEDERAL
4/1/2021	9/30/2024	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	ESSER III INCENTIVE	67,971.00	SPECIAL FUND FEDERAL
7/1/2023	6/30/2026	329	V.B. GLENCOE CHARTER SCHOOL	EDUCATIONAL CONSULTING ASSOCIATION	CONSULTING AGREEMENT	Erate Consulting Agreement -Maximum	9,850.00	GENERAL FUND
7/1/2023	6/30/2026	329	V.B. GLENCOE CHARTER SCHOOL	ELECTRONIC INFORMATION SYSTEMS	AGREEMENT	Medicaid service program - fee is 10% of proceeds received	-	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	80,725.00	GENERAL FUND
11/17/2023	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DETEL COMPUTER SOLUTIONS	INTERNAL CONNECTION AGREEMENT	CAT2 TERM 2024-2025 - Erate funds	-	GENERAL FUND
1/1/2024	1/1/2074	329	V.B. GLENCOE CHARTER SCHOOL	GLENCOE VACHERIE PLANTATION LIMITED	LEASE OF IMMOVABLE PROPERTY	Lease of school building and property	25,200.00	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	17,443.72	GENERAL FUND
5/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMERICAN AED	PURCHASE ORDER	Procurement of supplies or services	230.00	GENERAL FUND
6/21/2024	5/31/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA CENTER FOR SAFE SCHOOLS/GOHS	GRANT AWARD NOTIFCATION	Safe Schools Grant	48,500.00	OTHER SPECIAL FUND
6/26/2024	12/31/2024	329	V.B. GLENCOE CHARTER SCHOOL	E & L CONSTRUCTION	AIA DOCUMENT B101 - 2017	Contractor for Modular Building	86,940.00	SPECIAL FUND FEDERAL
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	219.89	GENERAL FUND
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EPS	PURCHASE ORDER	Procurement of supplies or services	1,452.00	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 events	1,200.00	OTHER SPECIAL FUND
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Idea Part B 611 grant	96,924.00	SPECIAL FUND FEDERAL
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Idea Preschool 619	1,902.00	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	21,455.00	SPECIAL FUND FEDERAL
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Title I	223,903.00	FEDERAL ESSA
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Title II	28,695.00	FEDERAL ESSA
7/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Title IV	17,227.00	FEDERAL ESSA
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	8g Student Enhancement Block Program	4,275.00	GENERAL FUND
7/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	High Dosage Tutoring	23,033.00	GENERAL FUND
7/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CRISIS PREVENTION INSTITUTE	PURCHASE ORDER	Procurement of supplies or services	200.00	FEDERAL ESSA
7/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE	PURCHASE ORDER	Procurement of supplies or services	40.00	GENERAL FUND
7/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BOURGEOIS METAL LLC	CONTRACT	Contract to build Pavilion	82,300.00	OTHER SPECIAL FUND
7/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	57.66	GENERAL FUND
7/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LHSAA	PURCHASE ORDER	Procurement of supplies or services	265.00	OTHER SPECIAL FUND
7/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DETEL COMPUTER SOLUTIONS	PURCHASE ORDER	Procurement of supplies or services	2,724.80	SPECIAL FUND FEDERAL
7/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ANTOINETTE TRAHAN	PURCHASE ORDER	Procurement of supplies or services	55.75	GENERAL FUND
7/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	USPS	PURCHASE ORDER	Procurement of supplies or services	8.73	GENERAL FUND
7/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	903.42	GENERAL FUND
7/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE	PURCHASE ORDER	Procurement of supplies or services	50.00	GENERAL FUND
7/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FOLLETT	PURCHASE ORDER	Procurement of supplies or services	822.26	GENERAL FUND
7/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	118.30	GENERAL FUND
7/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	741.47	GENERAL FUND
7/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTHERN VISUALS	PURCHASE ORDER	Procurement of supplies or services	509.85	OTHER SPECIAL FUND
7/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TOTALLY PROMOTIONAL	PURCHASE ORDER	Procurement of supplies or services	462.00	OTHER SPECIAL FUND
7/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	86.35	OTHER SPECIAL FUND
7/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	238.86	GENERAL FUND
7/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WIX	PURCHASE ORDER	Procurement of supplies or services	348.00	GENERAL FUND
7/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BOURGEOIS METAL	PURCHASE ORDER	Procurement of supplies or services	39,083.60	OTHER SPECIAL FUND
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PEARSON	PURCHASE ORDER	Procurement of supplies or services	1,076.63	GENERAL FUND
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LEXIA LEARNING SYSTEMS	PURCHASE ORDER	Procurement of supplies or services	13,800.00	SPECIAL FUND FEDERAL
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PROGRESS LEARNING	PURCHASE ORDER	Procurement of supplies or services	12,720.00	SPECIAL FUND FEDERAL
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CORE KNOWLEDGE	PURCHASE ORDER	Procurement of supplies or services	873.00	SPECIAL FUND FEDERAL
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DELL	PURCHASE ORDER	Procurement of supplies or services	569.97	GENERAL FUND
7/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	115.00	GENERAL FUND
7/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JARROD DUGAS CABINET WORKS	PURCHASE ORDER	Procurement of supplies or services	4,550.00	GENERAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STUDENTS OF HISTORY	PURCHASE ORDER	Procurement of supplies or services	780.00	GENERAL FUND
7/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	HEARTSAVER(NATALIE TABB)	PURCHASE ORDER	Procurement of supplies or services	21.00	GENERAL FUND
7/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	1,159.71	OTHER SPECIAL FUND
7/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SERVICE COMMUNICATION	PURCHASE ORDER	Procurement of supplies or services	2,850.00	GENERAL FUND
7/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DELTA PRINTING	PURCHASE ORDER	Procurement of supplies or services	127.85	GENERAL FUND
7/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BEST VALUE COPY	PURCHASE ORDER	Procurement of supplies or services	468.74	GENERAL FUND
7/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CCCBC	PURCHASE ORDER	Procurement of supplies or services	40.00	GENERAL FUND
7/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DELTA PRINTING	PURCHASE ORDER	Procurement of supplies or services	226.68	GENERAL FUND
7/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DETEL COMPUTER SOLUTIONS	PURCHASE ORDER	Procurement of supplies or services	7,872.30	SPECIAL FUND FEDERAL
7/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SIR SPEEDY	PURCHASE ORDER	Procurement of supplies or services	222.75	GENERAL FUND
7/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	37.56	GENERAL FUND
7/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	592.89	GENERAL FUND
7/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	POST OFFICE	PURCHASE ORDER	Procurement of supplies or services	9.96	GENERAL FUND
7/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHANEY LUMBER	PURCHASE ORDER	Procurement of supplies or services	268.40	GENERAL FUND
7/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	598.78	GENERAL FUND
7/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	392.89	OTHER SPECIAL FUND
7/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BALDWIN CIVIC CENTER- TOWN OF B	PURCHASE ORDER	Procurement of supplies or services	100.00	OTHER SPECIAL FUND
7/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CCCBC	PURCHASE ORDER	Procurement of supplies or services	40.00	GENERAL FUND
7/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LIPARI SPECIALTIES	PURCHASE ORDER	Procurement of supplies or services	535.05	GENERAL FUND
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	119.79	GENERAL FUND
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DEPT OF PUBLIC SAFETY	PURCHASE ORDER	Procurement of supplies or services	126.00	GENERAL FUND
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	39.02	GENERAL FUND
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	14,600.00	SPECIAL FUND FEDERAL
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATALIE TABB	PURCHASE ORDER	Procurement of supplies or services	41.00	GENERAL FUND
8/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CAREER COMPASS OF LA	MOU	College & Career Coaching	4,000.00	GENERAL FUND
8/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BULK BOOK STORE	PURCHASE ORDER	Procurement of supplies or services	211.00	GENERAL FUND
8/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TEACHERS PAY TEACHERS	PURCHASE ORDER	Procurement of supplies or services	38.02	GENERAL FUND
8/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	1,136.93	OTHER SPECIAL FUND
8/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	16.62	GENERAL FUND
8/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	1,819.02	GENERAL FUND
8/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	483.66	OTHER SPECIAL FUND
8/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	10,673.80	SPECIAL FUND FEDERAL
8/7/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHANEY LUMBER	PURCHASE ORDER	Procurement of supplies or services	217.10	OTHER SPECIAL FUND
8/7/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	122.23	OTHER SPECIAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	VECTOR SOLUTIONS	PURCHASE ORDER	Procurement of supplies or services	2,071.00	GENERAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	2,140.00	GENERAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	11.00	GENERAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	48.54	GENERAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	40.44	GENERAL FUND
8/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	2,140.00	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	23.45	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	231.29	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	75.00	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	111.31	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	81.99	GENERAL FUND
8/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	55.90	GENERAL FUND
8/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	109.93	OTHER SPECIAL FUND
8/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	182.37	OTHER SPECIAL FUND
8/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	5.17	GENERAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PLTW	PURCHASE ORDER	Procurement of supplies or services	1,732.25	GENERAL FUND
8/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	876.76	GENERAL FUND
8/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	POSITIVE PROMOTIONS	PURCHASE ORDER	Procurement of supplies or services	463.67	OTHER SPECIAL FUND
8/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	156.68	GENERAL FUND
8/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	A&H	PURCHASE ORDER	Procurement of supplies or services	794.02	GENERAL FUND
8/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MILESPLIT.COM	PURCHASE ORDER	Procurement of supplies or services	162.68	OTHER SPECIAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	73.94	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	77.92	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE DEPOT	PURCHASE ORDER	Procurement of supplies or services	99.88	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PLTW	PURCHASE ORDER	Procurement of supplies or services	1,000.00	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	77.75	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MEDICHEST	PURCHASE ORDER	Procurement of supplies or services	1,312.50	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MY SEASON PRESSURE WASHING	PURCHASE ORDER	Procurement of supplies or services	3,275.00	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AHA SHOP CPR	PURCHASE ORDER	Procurement of supplies or services	123.00	GENERAL FUND
8/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	120.37	GENERAL FUND
8/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AG PARTS EDUCATION	PURCHASE ORDER	Procurement of supplies or services	1,112.80	OTHER SPECIAL FUND
8/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DEMCO	PURCHASE ORDER	Procurement of supplies or services	499.74	GENERAL FUND
8/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	156.62	GENERAL FUND
8/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	115.96	GENERAL FUND
8/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	69.98	GENERAL FUND
8/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	182.30	GENERAL FUND
8/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	233.98	GENERAL FUND
8/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DEPT OF PUBLIC SAFETY	PURCHASE ORDER	Procurement of supplies or services	18.00	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	98.77	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	550.88	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	66.96	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	20.97	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	83.67	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	158.55	GENERAL FUND
8/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EDGEAR	PURCHASE ORDER	Procurement of supplies or services	2,000.00	GENERAL FUND
8/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	156.27	GENERAL FUND
8/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	183.51	GENERAL FUND
8/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE DEPOT	PURCHASE ORDER	Procurement of supplies or services	205.00	GENERAL FUND
8/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	100.80	GENERAL FUND
8/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE MART	PURCHASE ORDER	Procurement of supplies or services	125.04	GENERAL FUND
8/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTHERN VISUALS	PURCHASE ORDER	Procurement of supplies or services	804.95	OTHER SPECIAL FUND
8/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BSN	PURCHASE ORDER	Procurement of supplies or services	265.00	OTHER SPECIAL FUND
8/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE DEPOT	PURCHASE ORDER	Procurement of supplies or services	113.92	GENERAL FUND
8/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMERICAN AED	PURCHASE ORDER	Procurement of supplies or services	41.00	GENERAL FUND
8/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE - CCCBC	PURCHASE ORDER	Procurement of supplies or services	40.00	GENERAL FUND
8/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	241.68	GENERAL FUND
8/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE CERTIFICATION	PURCHASE ORDER	Procurement of supplies or services	50.00	GENERAL FUND
8/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	8.00	OTHER SPECIAL FUND
8/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	59.97	GENERAL FUND
8/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	52.61	OTHER SPECIAL FUND
8/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JENZ TRENZ	PURCHASE ORDER	Procurement of supplies or services	19.74	OTHER SPECIAL FUND
9/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RON'S HEATING	PURCHASE ORDER	Procurement of supplies or services	6,500.00	GENERAL FUND
9/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	K & J SUPPLIES	PURCHASE ORDER	Procurement of supplies or services	579.00	GENERAL FUND
9/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	89.84	OTHER SPECIAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAVVAS	PURCHASE ORDER	Procurement of supplies or services	1,248.30	GENERAL FUND
9/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	72.55	GENERAL FUND
9/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S CLUB	PURCHASE ORDER	Procurement of supplies or services	53.94	GENERAL FUND
9/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S CLUB	PURCHASE ORDER	Procurement of supplies or services	217.70	OTHER SPECIAL FUND
9/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOUISIANA SOFTBALL COACHES ASSOCIATION	PURCHASE ORDER	Procurement of supplies or services	45.00	OTHER SPECIAL FUND
9/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EXECUTONE	PURCHASE ORDER	Procurement of supplies or services	2,812.55	GENERAL FUND
9/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	92.12	GENERAL FUND
9/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CAREER COMPASS	PURCHASE ORDER	Procurement of supplies or services	5,500.00	GENERAL FUND
9/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	37.86	OTHER SPECIAL FUND
9/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATIONAL BETA	PURCHASE ORDER	Procurement of supplies or services	320.68	OTHER SPECIAL FUND
9/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	636.04	GENERAL FUND
9/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MY PROJECTOR LAMPS	PURCHASE ORDER	Procurement of supplies or services	341.66	GENERAL FUND
9/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	636.04	GENERAL FUND
9/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	237.46	GENERAL FUND
9/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	1,139.94	GENERAL FUND
9/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTHERN AIR	PURCHASE ORDER	Procurement of supplies or services	5,472.00	GENERAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	12.81	GENERAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	26.37	OTHER SPECIAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SOUTHERN VISUALS	PURCHASE ORDER	Procurement of supplies or services	274.95	OTHER SPECIAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LVCA	PURCHASE ORDER	Procurement of supplies or services	62.20	OTHER SPECIAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DANA FALTERMAN	PURCHASE ORDER	Procurement of supplies or services	31.81	OTHER SPECIAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	BETA	PURCHASE ORDER	Procurement of supplies or services	39.81	OTHER SPECIAL FUND
9/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SERVICE COMMUNICATION	PURCHASE ORDER	Procurement of supplies or services	285.00	GENERAL FUND
9/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AHA SHOP CPR	PURCHASE ORDER	Procurement of supplies or services	41.00	GENERAL FUND
9/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	COCA COLA UNITED BOTTLING COMPANY	PURCHASE ORDER	Procurement of supplies or services	255.00	OTHER SPECIAL FUND
9/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	10.67	OTHER SPECIAL FUND
9/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE	PURCHASE ORDER	Procurement of supplies or services	40.00	GENERAL FUND
9/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	3,841.94	SPECIAL FUND FEDERAL
9/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHICK FILA	PURCHASE ORDER	Procurement of supplies or services	276.59	OTHER SPECIAL FUND
9/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ELECTRONIC PROTECTION SYSTEMS	PURCHASE ORDER	Procurement of supplies or services	4,821.00	SPECIAL FUND FEDERAL
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	29.99	GENERAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PEARSON	PURCHASE ORDER	Procurement of supplies or services	50.00	GENERAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	1,116.22	GENERAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	84.32	GENERAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	106.59	GENERAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	54.72	OTHER SPECIAL FUND
9/24/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EXECUTONE	PURCHASE ORDER	Procurement of supplies or services	2,812.55	GENERAL FUND
9/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	50.04	GENERAL FUND
9/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	180.38	OTHER SPECIAL FUND
9/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	143.43	OTHER SPECIAL FUND
9/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	37.77	OTHER SPECIAL FUND
9/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	94.15	GENERAL FUND
9/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LHSCA	PURCHASE ORDER	Procurement of supplies or services	50.00	OTHER SPECIAL FUND
9/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	18.99	GENERAL FUND
9/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DELL	PURCHASE ORDER	Procurement of supplies or services	7,421.31	SPECIAL FUND FEDERAL
9/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	13,678.40	SPECIAL FUND FEDERAL
9/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	14,600.00	SPECIAL FUND FEDERAL
9/27/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	109.57	FEDERAL ESSA
9/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LDOE	PURCHASE ORDER	Procurement of supplies or services	1,147.50	GENERAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	48.86	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	E & L CONSTRUCTION	PURCHASE ORDER	Procurement of supplies or services	824.00	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	142.84	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	760.43	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	29.57	OTHER SPECIAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	10.78	OTHER SPECIAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	828.99	OTHER SPECIAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LAPACS	PURCHASE ORDER	Procurement of supplies or services	5,500.00	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EPS	PURCHASE ORDER	Procurement of supplies or services	1,350.00	GENERAL FUND
10/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TECHE FARM	PURCHASE ORDER	Procurement of supplies or services	4.00	GENERAL FUND
10/1/2024	9/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ELECTRONIC PROTECTION SYSTEMS	AGREEMENT	Alarm service and Monitoring Agreement - Monthly	43.00	GENERAL FUND
10/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MEMORIES MATTER PHOTOGRAPHY	PURCHASE ORDER	Procurement of supplies or services	150.00	OTHER SPECIAL FUND
10/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	241.68	GENERAL FUND
10/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RON'S HEATING	PURCHASE ORDER	Procurement of supplies or services	3,500.00	GENERAL FUND
10/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SONIC WALL	PURCHASE ORDER	Procurement of supplies or services	1,725.09	GENERAL FUND
10/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	63.60	GENERAL FUND
10/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	376.40	OTHER SPECIAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPERONE	PURCHASE ORDER	Procurement of supplies or services	78.64	OTHER SPECIAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	106.98	OTHER SPECIAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	81.13	OTHER SPECIAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	12.40	OTHER SPECIAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	IMAGINE LEARNING	PURCHASE ORDER	Procurement of supplies or services	13,063.00	GENERAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	VILLAGE VIRTUAL	PURCHASE ORDER	Procurement of supplies or services	4,200.00	GENERAL FUND
10/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	119.00	GENERAL FUND
10/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	USPS	PURCHASE ORDER	Procurement of supplies or services	219.00	OTHER SPECIAL FUND
10/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	VFLI	PURCHASE ORDER	Procurement of supplies or services	70.00	GENERAL FUND
10/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	200.57	GENERAL FUND
10/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	174.14	GENERAL FUND
10/9/2024	12/31/2025	329	V.B. GLENCOE CHARTER SCHOOL	DARNELL SIKES & FREDERICK	SAUP ENGAGEMENT	Audit engagement for SAUP's	6,600.00	GENERAL FUND
10/10/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	119.92	GENERAL FUND
10/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	6.49	GENERAL FUND
10/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAY'S FENCING	PURCHASE ORDER	Procurement of supplies or services	2,373.00	GENERAL FUND
10/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	COCA COLA UNITED BOTTLING COMP	PURCHASE ORDER	Procurement of supplies or services	141.00	OTHER SPECIAL FUND
10/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPER ONE	PURCHASE ORDER	Procurement of supplies or services	119.32	OTHER SPECIAL FUND
10/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	13.98	OTHER SPECIAL FUND
10/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	23.31	OTHER SPECIAL FUND
10/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	566.21	GENERAL FUND
10/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE MART	PURCHASE ORDER	Procurement of supplies or services	15.25	GENERAL FUND
10/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	17.98	OTHER SPECIAL FUND
10/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	79.36	GENERAL FUND
10/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	187.50	GENERAL FUND
10/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRAFERA	PURCHASE ORDER	Procurement of supplies or services	415.00	SPECIAL FUND FEDERAL
10/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JESSIE JAMER ENTERTAINMENT	PURCHASE ORDER	Procurement of supplies or services	500.00	OTHER SPECIAL FUND
10/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	9.99	GENERAL FUND
10/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	15.99	GENERAL FUND
10/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	34.48	GENERAL FUND
10/22/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	68.33	GENERAL FUND
10/23/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DOMINO'S	PURCHASE ORDER	Procurement of supplies or services	62.91	OTHER SPECIAL FUND
10/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	16.13	GENERAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LASER KREATIONS	PURCHASE ORDER	Procurement of supplies or services	60.00	OTHER SPECIAL FUND
10/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	9.99	GENERAL FUND
10/28/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	109.66	OTHER SPECIAL FUND
10/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	37.30	GENERAL FUND
10/29/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SLCC	PURCHASE ORDER	Procurement of supplies or services	1,800.00	GENERAL FUND
10/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	HOBART	PURCHASE ORDER	Procurement of supplies or services	78.25	OTHER SPECIAL FUND
10/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	31.97	GENERAL FUND
10/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	UPS	PURCHASE ORDER	Procurement of supplies or services	9.68	OTHER SPECIAL FUND
10/30/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	76.87	OTHER SPECIAL FUND
10/31/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SIR SPEEDY	PURCHASE ORDER	Procurement of supplies or services	419.25	GENERAL FUND
10/31/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TEACHING CHANNEL	PURCHASE ORDER	Procurement of supplies or services	99.99	GENERAL FUND
10/31/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	259.86	OTHER SPECIAL FUND
10/31/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	VARISITY YEARBOOK	PURCHASE ORDER	Procurement of supplies or services	1,384.40	OTHER SPECIAL FUND
11/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	59.97	GENERAL FUND
11/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MELISSA MILLET	PURCHASE ORDER	Procurement of supplies or services	321.00	OTHER SPECIAL FUND
11/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRANCENDENT LAW GROUP	PURCHASE ORDER	Procurement of supplies or services	330.00	OTHER SPECIAL FUND
11/1/2024	8/12/2025	329	V.B. GLENCOE CHARTER SCHOOL	STATE OF LA - DEPT OF ED	MOU	ACT testing	1,530.00	GENERAL FUND
11/1/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LA DEPARTMENT OF EDUCATION	GRANT AWARD NOTIFCATION	Computer science grant	32,901.00	GENERAL FUND
11/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S CLUB	PURCHASE ORDER	Procurement of supplies or services	206.68	OTHER SPECIAL FUND
11/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	HAMMOND, SILLS	PURCHASE ORDER	Procurement of supplies or services	1,190.00	FEDERAL ESSA
11/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TIM & LAURA ALLURED	PURCHASE ORDER	Procurement of supplies or services	374.00	GENERAL FUND
11/6/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SECURITY PLUS	PURCHASE ORDER	Procurement of supplies or services	626.60	GENERAL FUND
11/7/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	300.15	GENERAL FUND
11/7/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CAJUN PRINTING	PURCHASE ORDER	Procurement of supplies or services	1,810.00	OTHER SPECIAL FUND
11/7/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	GODADDY	PURCHASE ORDER	Procurement of supplies or services	45.98	GENERAL FUND
11/8/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	EXECUTONE	PURCHASE ORDER	Procurement of supplies or services	1,677.50	GENERAL FUND
11/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	483.68	OTHER SPECIAL FUND
11/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	542.78	GENERAL FUND
11/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	17.49	GENERAL FUND
11/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	25.00	OTHER SPECIAL FUND
11/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	46.49	OTHER SPECIAL FUND
11/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	DEMCO	PURCHASE ORDER	Procurement of supplies or services	148.58	GENERAL FUND
11/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	1,494.78	GENERAL FUND
11/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	49.54	OTHER SPECIAL FUND
11/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	11.58	OTHER SPECIAL FUND
11/14/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WEST ST MARY TROPHY	PURCHASE ORDER	Procurement of supplies or services	68.00	OTHER SPECIAL FUND
11/15/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	COLLEGE BOARD	PURCHASE ORDER	Procurement of supplies or services	360.00	FEDERAL ESSA
11/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	107.76	GENERAL FUND
11/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	MEMORIES MATTER PHOTOGRAPHY	PURCHASE ORDER	Procurement of supplies or services	155.00	OTHER SPECIAL FUND
11/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	JENZ TRENZ	PURCHASE ORDER	Procurement of supplies or services	844.00	OTHER SPECIAL FUND
11/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	80.70	OTHER SPECIAL FUND
11/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATIONAL BETA CLUB	PURCHASE ORDER	Procurement of supplies or services	10.00	OTHER SPECIAL FUND
11/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	PAC	PURCHASE ORDER	Procurement of supplies or services	177.48	GENERAL FUND
11/21/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LOWE'S	PURCHASE ORDER	Procurement of supplies or services	75.42	GENERAL FUND
11/25/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	94.47	GENERAL FUND
11/26/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	OFFICE DEPOT	PURCHASE ORDER	Procurement of supplies or services	85.00	OTHER SPECIAL FUND
12/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	55.99	OTHER SPECIAL FUND
12/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TERRY WALL	PURCHASE ORDER	Procurement of supplies or services	172.00	GENERAL FUND
12/2/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AG PARTS	PURCHASE ORDER	Procurement of supplies or services	612.25	OTHER SPECIAL FUND

Act 370 Contracts  
Q1 and Q2  
FYE 2025

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	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LITTLE CEASARS	PURCHASE ORDER	Procurement of supplies or services	256.58	OTHER SPECIAL FUND
12/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	46.44	OTHER SPECIAL FUND
12/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	779.00	GENERAL FUND
12/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LASBO	PURCHASE ORDER	Procurement of supplies or services	100.00	GENERAL FUND
12/3/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	86.65	GENERAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ROB SCHICHER	PURCHASE ORDER	Procurement of supplies or services	250.00	OTHER SPECIAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	CHANEY	PURCHASE ORDER	Procurement of supplies or services	375.40	GENERAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	797.11	OTHER SPECIAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	84.10	GENERAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	58.27	GENERAL FUND
12/4/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SCRIPPS NATIONAL SPELLING BEE	PURCHASE ORDER	Procurement of supplies or services	206.50	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LHSRA	PURCHASE ORDER	Procurement of supplies or services	140.00	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPER ONE FOODS	PURCHASE ORDER	Procurement of supplies or services	15.98	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	10.78	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	50.66	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S	PURCHASE ORDER	Procurement of supplies or services	116.06	OTHER SPECIAL FUND
12/5/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ODP	PURCHASE ORDER	Procurement of supplies or services	704.74	GENERAL FUND
12/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	106.62	OTHER SPECIAL FUND
12/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	APEL	PURCHASE ORDER	Procurement of supplies or services	574.00	FEDERAL ESSA
12/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	262.42	GENERAL FUND
12/9/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATIONAL BETA	PURCHASE ORDER	Procurement of supplies or services	72.16	OTHER SPECIAL FUND
12/10/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ABBIE HEBERT	PURCHASE ORDER	Procurement of supplies or services	39.62	OTHER SPECIAL FUND
12/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SCHOLASTIC BOOK FAIR	PURCHASE ORDER	Procurement of supplies or services	2,953.79	GENERAL FUND
12/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LIPARI	PURCHASE ORDER	Procurement of supplies or services	101.97	GENERAL FUND
12/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ECONOMICAL JANITORIAL	PURCHASE ORDER	Procurement of supplies or services	1,351.77	GENERAL FUND
12/11/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	8.39	OTHER SPECIAL FUND
12/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TRADING PINS DIRECT	PURCHASE ORDER	Procurement of supplies or services	313.20	OTHER SPECIAL FUND
12/12/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SAM'S CLUB	PURCHASE ORDER	Procurement of supplies or services	21.42	GENERAL FUND
12/13/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LEXIA VOYAGER SOPRIS	PURCHASE ORDER	Procurement of supplies or services	114.00	GENERAL FUND
12/16/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	schoLASTIC BOOK FAIR	PURCHASE ORDER	Procurement of supplies or services	28.31	GENERAL FUND
12/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	14.94	OTHER SPECIAL FUND
12/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACADIANA SHELL	PURCHASE ORDER	Procurement of supplies or services	22,695.00	GENERAL FUND
12/17/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	NATIONAL BETA	PURCHASE ORDER	Procurement of supplies or services	1,060.00	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	FRANKLIN SUPPLY	PURCHASE ORDER	Procurement of supplies or services	57.37	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	STAPLES	PURCHASE ORDER	Procurement of supplies or services	278.19	GENERAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	SUPER ONE	PURCHASE ORDER	Procurement of supplies or services	15.06	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	LAFAYETTE OFFICIALS- JAMES MART	PURCHASE ORDER	Procurement of supplies or services	250.00	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	AMAZON	PURCHASE ORDER	Procurement of supplies or services	318.13	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	52.90	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	WALMART	PURCHASE ORDER	Procurement of supplies or services	33.33	OTHER SPECIAL FUND
12/18/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	45.99	OTHER SPECIAL FUND
12/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	ACOUSTICOMM	PURCHASE ORDER	Procurement of supplies or services	165.00	GENERAL FUND
12/19/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAINTREE	PURCHASE ORDER	Procurement of supplies or services	116.22	OTHER SPECIAL FUND
12/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	RAPTOR TECHNOLOGIES	PURCHASE ORDER	Procurement of supplies or services	3,589.00	OTHER SPECIAL FUND
12/20/2024	6/30/2025	329	V.B. GLENCOE CHARTER SCHOOL	TREVIS MESEROLL	PURCHASE ORDER	Procurement of supplies or services	748.00	OTHER SPECIAL FUND
12/27/2024	6/30/2027	329	V.B. GLENCOE CHARTER SCHOOL	LIFETOUCH	SERVICE AGREEMENT	Student pictures	-	OTHER SPECIAL FUND