

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	6,600.16	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	6,600.32	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/31/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	9,332.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - I READY SU	15,020.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY AND PRO DEV	15,046.40	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - STUDENT LI	2,200.49	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY AND PRO DEV	13,880.17	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	12,820.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	18,600.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - STUDENT LI	2,200.36	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOUISIANA CHILDREN'S MUSEUM	Purchase Order	1ST GRADE FIELD TRIP	427.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LYNN MEADOWS MUSEUM	Purchase Order	KN FIELD TRIP - FEBRUARY 21, 2	390.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	DESKTOP TEACHER COMPUTERS	10,485.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TONER	12,145.30	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	SCHOOL SUPPLIES	1,355.10	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - TITLE I	2,586.98	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	INSTRUCTIONAL MATERIALS	101.41	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	INSTRUCTIONAL MATERIAL	744.77	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	Purchase Order	LAMINATOR	2,371.67	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	INSTRUCTIONAL SUPPLIES	187.77	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	INSTRUCTIONAL SUPPLIES	486.63	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	INSTRUCTIONAL MATERIALS	2,021.74	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GOVCONNECTION, INC.	Purchase Order	SURFACE PROS	29,295.40	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	4,808.07	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SENSORY ROOM ITEMS	1,631.25	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	HEADPHONES	2,975.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	PRINTER	275.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Purchase Order	STUDENT PLANNERS	1,059.98	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - PRINTER	584.31	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE ONE INSTRUCTIONAL SUPPLI	3,859.13	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE ONE SUPPLIES AND MATERIA	3,475.95	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	414.51	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	23,940.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NSAV, INC.	Purchase Order	SCHOOL TECHNOLOGY	924.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE ONE SUPPLIES AND MATERIA	3,475.95	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	CLASSROOM MATERIALS & SUPPLIES	5,052.57	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	35,245.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TITLE I CLASSROOM SUPPLIES	1,655.76	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY TITLE I	13,980.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY TITLE I	3,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1 BOY SUPPLIES	1,265.72	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1 SENSORY ROOM	5,300.84	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1- 1ST GRADE SCIENCE	677.59	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	TITLE 1 PFE MATH FAIR	821.36	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1 BOY SUPPLIES	1,265.72	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1 PFE MATH FAIR	90.96	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	TITLE 1 PFE MATH FAIR	821.36	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	TITLE 1 PFE- MARDI GRAS	516.37	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	BOARD AND EASELS	16,034.86	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCHOOL TECHNOLOGY	18,893.88	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	4,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	38,570.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	1,523.80	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TITLE 1 TECH	1,794.55	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCHOOL TECHNOLOGY	18,893.88	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY-COLOR PRINTE	536.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY-B&W PRINTER-	284.28	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY-TONER	9,848.44	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY-TONER	2,215.73	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	CLASSROOM SUPPLIES	1,043.99	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCIENCE MATERIALS	476.06	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	CLASSROOM SUPPLIES	610.29	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	LAMINATORS	919.92	Special Fund Federal

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	LAMINATOR PAPER	575.84	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	1,168.62	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	CLASSROOM SUPPLIES	1,043.99	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	TONER FOR POSTER MAKER	331.49	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCHOOL SPECIALTY POCKET CHART	250.18	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCHOOL SPECIALTY FOLDING MATS	4,358.17	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	TITLE I ORIENTAL TRADE MATERIA	731.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE I SCHOOL SPECIALTY	231.74	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	TITLE I ORIENTAL TRADE MATERIA	731.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE I SCHOOL SPECIALTY	231.74	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	FAMILY READING NIGHT	1,906.66	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY MONITORS	620.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TITLE I TONER	3,288.54	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Purchase Order	PI-STUDENT PLANNERS	1,298.22	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	STUDENT SUPPLIES	2,547.96	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	CLASS SUPPLIES	644.95	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - TONER COLL	33.62	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY	Purchase Order	IRLA TOOLKITS	14,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	RNC RUG & PK BOOK SHELVES	1,038.04	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY: NOISE CANCE	139.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY: ADOBE FOR B	261.21	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	11,730.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	CLASSROOM MATERIALS & SUPPLIES	571.06	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TITLE 1 PREKN SUPPLIES	470.91	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	PREK MATERIALS AND SUPPLIES	996.42	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	25,600.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	6,600.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GREAT MINDS	Purchase Order	PROFESSIONAL DEVELOPMENT	28,080.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	PROFESSIONAL DEVELOPMENT	7,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	93,126.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	6,600.16	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	6,600.32	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LEADER IN ME PD COACHING DAYS	3,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	9,332.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - I READY SU	15,020.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY AND PRO DEV	15,046.40	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	3,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - STUDENT LI	2,200.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MCLEOD, MARK	Purchase Order	TEACHER OBSERVATIONS/FEEDBACK	4,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - STUDENT LI	2,200.49	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY AND PRO DEV	13,880.17	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	12,820.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	Purchase Order	SPIRE PROFESSIONAL DEVELOPMENT	3,250.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	18,600.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LEADER IN ME COACHING DAY	3,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN REGIONAL EDUCATION BOARD	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	9,200.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	49,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	12,800.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	4,400.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LEADER IN ME-COACHING DAYS	94,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - STUDENT LI	2,200.36	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NORTHERN CALIFORNIA BRANCH OF THE INTERNATIONAL ASSOCIATION OF	Purchase Order	DYSLEXIA SIMULATION KIT	285.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	95.53	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE MATERIALS AND SUPPLIES	351.91	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	Purchase Order	PROFESSIONAL DEVELOPMENT NON-P	1,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	Purchase Order	PROFESSIONAL DEVELOPMENT NON-P	1,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	Purchase Order	PROFESSIONAL DEVELOPMENT NON-P	1,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	Purchase Order	PROFESSIONAL DEVELOPMENT NON-P	1,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	Purchase Order	PROFESSIONAL DEVELOPMENT NON-P	1,100.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RENAISSANCE LEARNING, INC	Purchase Order	PROFESSIONAL DEVELOPMENT	13,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT	32,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT	16,000.00	Special Fund Federal

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT	102,400.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	PROFESSIONAL DEVELOPMENT	6,400.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MCLEOD, MARK	Purchase Order	PROFESSIONAL DEVELOPMENT CONSU	41,250.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DUMAS, COURTNEY	Purchase Order	PROFESSIONAL DEVELOPMENT	3,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	Purchase Order	JUNIABI DICTIONARY	86.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	741.24	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	YETI LEARNING, LLC	Purchase Order	INTERNET BASED SUBSCRIPTION NO	2,149.94	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RENAISSANCE LEARNING, INC	Purchase Order	SCHOOL TECHNOLOGY	3,649.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DIFFIT, INC.	Purchase Order	READING ADAPTOR NON-PUBLIC SCH	2,040.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	CDW# 6909800; SECURLY FILTER P	4,129.60	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LIM SUPPLIES	385.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GALLARDO SIGNS	Purchase Order	LEADER IN ME SIGNS	185.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	MATERIALS AND SUPPLIES	1,638.46	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	MATERIALS AND SUPPLIES	169.98	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	Purchase Order	MATERIALS AND SUPPLIES	230.40	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Purchase Order	MATERIALS AND SUPPLIES	4,689.42	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	Purchase Order	MATERIALS AND SUPPLIES	1,404.21	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	MATERIALS AND SUPPLIES	193.10	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Purchase Order	MUSICAL INSTRUMENTS	2,460.03	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MAKEBOT INDUSTRIES LLC	Purchase Order	MATERIALS & SUPPLIES	348.33	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Purchase Order	MATERIALS AND SUPPLIES	155.61	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Purchase Order	MATERIALS AND SUPPLIES	846.51	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LEADER IN ME COACHING DAYS	129,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	Purchase Order	LEADER IN ME CORE 2	42,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LRP PUBLICATIONS, INC	Purchase Order	SECTION 504 COMPLIANCE SUBSCRI	330.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LEXIA VOYAGER SOPRIS, INC.	Purchase Order	LEXIA LEARNING CORES READING	390,700.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	Purchase Order	TABLE PAPER FOR SWE CLASSROOMS	198.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COCHLEAR AMERICAS	Purchase Order	MONITOR EARPHONE ADAPTOR	259.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Purchase Order	CHAIR FOR PT STUDENT	5,701.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Purchase Order	ROLLER CHAIR FOR PT STUDENT	4,060.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Purchase Order	MATERIALS FOR PT STUDENT	103.96	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC	Purchase Order	MATERIALS FOR MOTOR GRAS	37.02	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	NAME STAMP	29.80	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	MICROWAVES FOR MAP CLASS	386.48	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	MATERIALS FOR RNC CLASS	110.47	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	MICROWAVE FOR MAP CLASS	129.99	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EQUAL EYES VISION SERVICES LLC	Purchase Order	VIDEO MAGNIFIER POWER CORD	63.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THERAPRO, INC.	Purchase Order	ASSESSMENTS FOR OT DEPT	4,761.30	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	Purchase Order	IPAD CASES	598.50	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JACOB, LISA DONZE	Purchase Order	PD FOR PAS DEPT	375.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	Purchase Order	PD-COACHING SERVICES	7,500.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NATURAL COMMUNICATION, LLC	Purchase Order	VITRUAL PD- SUPPORTING GESTALT	3,200.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PATEL, RITA R.	Purchase Order	PD- ASSESSMENT & TREATMENT OF	1,200.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CPCL PROFESSIONAL TRAINING RESOURCES, INC.	Purchase Order	PD FOR PAS DEPT	2,000.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	MATERIALS FOR ECDC	2,880.81	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	MATERIALS FOR ECDC	2,778.75	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	MOBILE STAND FOR NEWLINE BOARD	700.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY-NJROTC LAPTO	1,690.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	2,178.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION'S CHOICE INC	Purchase Order	NJROTC	2,095.31	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROBOTICS EDUCATION & COMPETITION FOUNDATIO	Purchase Order	NJROTC	900.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROBERTSDALE HIGH SCHOOL	Purchase Order	NJROTC	60.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROBOLINK, INC.	Purchase Order	NJROTC	60.00	Special Fund Federal
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	Purchase Order	PLTW SUPPLIES	2,019.05	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	APPLE, INC	Purchase Order	SCHOOL TECHNOLOGY	816.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	QUALITY MACHINE TOOLS, LLC	Purchase Order	MANDEVILLE HIGH ROBOTICS	4,102.02	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	Purchase Order	SNACKS FOR KIT	225.36	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ELEVATE MATERIALS AND SUPPLIES	2,391.55	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	ELEVATE BOOKS	955.53	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TEACHSTONE, INC.	Purchase Order	PREK TRAINING	1,615.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MOTOROLA SOLUTIONS INC	Purchase Order	LINE # 564 ASTRO DIGITAL APX	21,042.15	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	Purchase Order	WIRING FOR VAPE SENSORS - JUNI	35,300.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	Purchase Order	BOND NEW CONSTRUCTION ACCESS C	8,698.95	Capital Projects

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	Purchase Order	BOND ACCESS CONTROLS	2,899.65	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	Purchase Order	BOND ACCESS CONTROL	600.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	Purchase Order	BOND SECURITY ACCESS CONTROL F	2,899.65	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	Purchase Order	ABNEY CANOPY CONNECTION	31,500.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALERT SERVICES, INC.	Purchase Order	1920 ATHLETIC EQUIPMENT/FURNIT	2,495.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	Purchase Order	REPLACE BROKEN GLASS AT CHS	1,807.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Purchase Order	CHS EVAC CHAIR	1,515.05	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	Purchase Order	(4) 20' CONTAINER RENTAL FOR 1	6,548.21	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	Purchase Order	LOM CAMPUS RADIO REPEATER PROJ	5,385.53	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	Purchase Order	LITTLE OAK MIDDLE FURNITURE	12,803.08	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HON COMPANY	Purchase Order	LOM ADMIN RENO FURNITURE	5,891.15	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DAVIS DRAPERY & INTERIORS INC	Purchase Order	LOM SHADES	2,271.76	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	Purchase Order	BACKFLOW PREVENTER	11,110.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WORKS LLC	Purchase Order	SOD AT MAGNOLIA TRACE	510.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	Purchase Order	20' STORAGE CONTAINER RENTAL F	923.93	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	Purchase Order	20' STORAGE CONTAINER RENTAL F	2,047.32	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	Purchase Order	20' STORAGE CONTIANER RENTAL F	2,691.20	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS CORP	Purchase Order	BAND ROOM INTERCOM SPEAKER	1,217.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS CORP	Purchase Order	FBH BAND ROOM TIMER SWITCH	2,688.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HON COMPANY	Purchase Order	1945 FHS TABLES	16,123.83	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUJAR CENTER STORES, INC.	Purchase Order	FBH MUSIC STANDS AND CARTS	1,348.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	Purchase Order	FBH 1945 BAND ROOM FURNITURE	4,094.01	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	Purchase Order	FBH 1945 BAND ROOM FURNITURE	51,435.88	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA, LLC	Purchase Order	DUMPSTER FOR FBH MOVE	662.10	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	Purchase Order	20' STORAGE CONTAINER RENTAL F	450.00	Capital Projects
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF COAST CARPENTERS & MILLWRIGHTS	Purchase Order	CITF TRAINING - JOHN BOWIE	300.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	Purchase Order	SCHOOL HEALTH - MHS	116.15	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ADORAMA, INC.	Purchase Order	SCHOOL TECHNOLOGY - PRHS	519.75	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ADORAMA, INC.	Purchase Order	SCHOOL TECHNOLOGY - CHS	2,795.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - MONTELEONE	98.53	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - SLIDELL JR.	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - HCC	81.38	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - BOYET JR.	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - CREEKSIDE J	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - FIFTH WARD	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - CREEKSIDE J	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - FJHS	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENCE MATERIAL - FOLSOM JR.	40.69	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	DECK SCREWS - SAHS	229.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - PRINTER -	584.31	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - PRINTER -	237.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	Purchase Order	SCHOOL TECHNOLOGY - PRHS	77.76	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY - MONITORS -	350.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE/SCHOOL SUPPLIES - RICH	355.14	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SNAP-ON EQUIPMENT, INC.	Purchase Order	AUTOMOTIVE EQUIPMENT & MATERIA	35,853.41	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	Purchase Order	CARPENTRY & WELDING MATERIALS	151.50	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EX	Purchase Order	SCHOOL TECHNOLOGY - SAHS - ASE	1,326.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	WELDING & MATERIALS - PRHS	542.29	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	WELDING GASES AND RENTALS - PR	1,117.50	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	WELDING GASES AND RENTALS - SA	1,048.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	WELDING GASES AND RENTALS - CH	934.20	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	WELDING GASES AND RENTALS - FH	1,395.50	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING MATERIALS	630.14	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING MATERIALS	1,147.99	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING MATERIALS	154.89	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING MATERIALS	26.70	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING HAND/POWER	753.55	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING HAND/POWER	2,320.78	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING HAND/POWER	934.94	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING HAND/POWER	212.50	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	CARPENTRY & WELDING HAND/POWER	1,611.35	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	D&M STEEL, LLC	Purchase Order	STEEL - PRHS	5,632.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LIFTNOW AUTOMOTIVE EQUIPMENT CORP.	Purchase Order	AUTOMOTIVE EQUIPMENT & MATERIA	2,310.00	Other Special Fund

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JOHN J. KRUMREY, INC.	Purchase Order	DIS SANDER - PRHS	1,649.99	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	Purchase Order	CDF CPR MASKS	113.31	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	Purchase Order	EMR SUPPLIES	400.96	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	275.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SMITH-FELDER, STEPHANIE	Purchase Order	48 BLS/CPR CARDS FOR EMR STUDE	480.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LEWIS FEED & TACK	Purchase Order	LIVESTOCK MATERIAL	42.00	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	539.77	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	502.95	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SNAP-ON EQUIPMENT, INC.	Purchase Order	AUTOMOTIVE EQUIPMENT & MATERIA	35,853.41	Other Special Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	Purchase Order	FES LIBRARY ROOF RIDGE REPLACE	4,100.00	Capital Project
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	Purchase Order	MIH GUTTERS & DOWNSPOUTS	10,250.00	Capital Project
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	2,450.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	INSTRUCTIONAL MATERIAL	1,225.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	8.5 X 11 WHITE COPY PAPER	762.50	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	50 CASES OF PAPER	1,750.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	ITEM: WHITE 8-1/2 X 11	3,150.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	3,500.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	4,200.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	WHITE COPY PAPER	2,100.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	WHITE 8-1/2 X 11 - HI-TOUCH	8,750.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	3,500.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	PENCIL SHARPENERS AND SUPPLIES	1,464.07	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TONER - SWE	3,419.45	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	1,126.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	STUDENT MATERIALS AND SUPPLIES	628.07	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, INC.	Purchase Order	2 DRAWER FILE CABINETS	826.16	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY-PRINTER PART	282.61	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	SCHOOL TECHNOLOGY	150.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NSAV, INC.	Purchase Order	SCHOOL TECHNOLOGY	35.45	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	Purchase Order	LEADER IN ME	251.34	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	Purchase Order	LEADER IN ME	571.94	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ULINE, INC.	Purchase Order	OPERATIONAL	201.69	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	OFFICE AND SCHOOL SUPPLIES QUA	72.51	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO, INC	Purchase Order	LIBRARY FURNITURE	1,188.16	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	MICROSOFT SURFACE PRO 10	41.99	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	ADOBE LICENSE	274.54	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	1,320.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	INSTRUCTIONAL SUPPLIES	1,878.29	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER DELIVERY SERVICE	95.88	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TREE HOUSE	Purchase Order	CABLES	50.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	LAPTOP FOR FFA	858.82	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	ADOBE PRO FOR CLERICAL COMPUTE	96.09	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	FALL FEST ART SUPPLIES	141.09	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TESTING CALCULATORS	747.17	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	POSTER BOARDS FOR BLACK HISTOR	89.43	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	274.54	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GALLARDO SIGNS	Purchase Order	LEADER IN ME SIGNS	186.95	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	COMPUTER	123.54	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	MONITOR FOR FRONT OFFICE	175.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Purchase Order	STUDENT PLANNERS	1,059.98	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	841.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	2 OPTIPLEX COMPUTERS	1,398.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	10 COMPUTER MONITORS	1,750.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	Purchase Order	BADGE SCANNER	678.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	948.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	OFFICE SUPPLY HP 712 YELLOW DE	39.65	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	HP 1480A BLACK INK TONER	216.62	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO, INC	Purchase Order	LIBRARY SHELF	1,213.33	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	2,307.58	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SGH076000 SPRINGHILL VELLUM BR	1,502.05	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	HP 972A (F6T80AN) ORIGINAL PAG	1,645.20	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	HEWW2110A HP 206A ORIGINAL STA	125.92	General Fund

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE THROUGH JUNE 30	980.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY-LIB SCANNER	198.74	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY-LION'S DEN C	173.48	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY-INK CARTRIDG	3,313.22	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	MONTHLY PRINTING MAINTENANCE F	11,164.44	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	Purchase Order	SCHOOL TECHNOLOGY-STUDENT SUBS	670.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	SCHOOL TECHNOLOGY-LIBRARY TITL	150.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	Purchase Order	LEADER IF THE MONTH SIGNS	577.50	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	Purchase Order	LEADER IN NE SIGNS AROUND THE	3,588.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	Purchase Order	LEADER OF THE MONTH SIGNS	700.70	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	536.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	321.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	749.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	175.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	2,247.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	432.43	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	PRINTER INK 2024-25	2,623.13	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	1,136.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	USA JUMPS, LLC	Purchase Order	WATERDAY	875.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOUISIANA RS AND GIS INSTITUTE	Purchase Order	STEM DAY	150.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HON COMPANY	Purchase Order	CONFERENCE TABLE	681.76	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	Purchase Order	BEARCOM RADIOS	715.50	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	INTERACTIVE PANEL	2,613.50	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	423.81	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NATIONAL HONORARY BETA CLUB, THE	Purchase Order	NATIONAL BETA CLUB	616.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	POST IT NOTES, LANYARDS, ETC.	304.98	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	CHORUS MUSIC	182.16	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO, INC	Purchase Order	LIBRARY USE	370.69	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY	47.70	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	173.48	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DAVIS DRAPERY & INTERIORS INC	Purchase Order	WINDOWS IN HALLWAY	2,651.21	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	1,018.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ASSURANCE AV SOLUTIONS, LLC	Purchase Order	SCHOOL TECHNOLOGY	2,447.38	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	NEW ART TEACHER SUPPLIES	1,162.95	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	NURSE & OFFICE SUPPLIES	487.14	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	INSTRUCTIONAL SUPPLIES	515.53	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SENSORY LAB	3,140.08	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	BULLETIN BOARD PAPER	649.96	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	EDUCATIONAL MATERIALS	266.16	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PERMA BOUND BOOKS	Purchase Order	PLEASE SEE ATTACHED LIST	1,352.63	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TREE HOUSE	Purchase Order	ADAPTERS	210.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	DYE FILM	179.72	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	HP SCANNER	321.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	PRINTER INK	930.35	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IMAGE MATTERS, INC.	Purchase Order	SCHOOL OUTDOOR MATS	812.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NSAV, INC.	Purchase Order	ADAPTERS	119.95	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TRANSFER BELT KIT	364.72	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	4,978.45	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	TITLEPEEK	100.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	184.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VARSITY SPIRIT FASHION & SUPPLIES INC	Purchase Order	DANCE TEAM UNIFORMS/SIGNS	3,124.80	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	Purchase Order	SCHOOL TECHNOLOGY	64.28	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	COMPUTERS (YEARBOOK STUDENTS)	622.20	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	LAPTOP DOCKING STATION	1,015.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	MONITORS	2,813.48	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ASSURANCE AV SOLUTIONS, LLC	Purchase Order	WIRELESS MICROPHONE	3,095.02	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES - A. MONLEZUN	3,734.76	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	BAND MUSIC	178.99	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	TEACHER COMPUTERS	13,980.00	General Fund

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)
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Purchase Order	BAND EQUIPMENT AND REPAIRS	280.98	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNIFORMATEE SCHOOL APPAREL INC	Purchase Order	ROBOTICS COMPETITION SHIRTS	1,170.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	REVOLUTION DANCEWEAR LLC	Purchase Order	DANCE TEAM	758.50	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	173.48	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SWIFT RECREATION, LLC	Purchase Order	SHADE COVERING FOR PLAYGROUND	23,920.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	SCHOOL TECHNOLOGY	150.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	11,534.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	STAIRS FOR STAGE	1,300.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	ADOBE PRO	219.64	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	INK	134.88	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	POSITIVE PROMOTIONS, INC.	Purchase Order	PFE-BANNER	545.96	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Purchase Order	SOCCER BALLS	89.99	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY-MAGICARD FIL	269.58	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	1,135.50	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	54.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	BSN02017 - BUSINESS SOURCE LET	163.40	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	HEWQ2612D - HP 12A (Q2612D) OR	269.14	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCANTRON CORPORATION	Purchase Order	95142- TEST SHEET 50/50 (500/P	1,122.95	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	Purchase Order	INTERCOM IN ROOM 511 IS NOT WO	400.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	CLASROOM SUPPLIES	193.97	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	340.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	Purchase Order	SCIENTIFIC EQUIPMENT	1,968.03	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	Purchase Order	ADDITIONAL ACCESS CONTROL DOOR	5,799.30	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	550.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	INSTRUMENTS	19,729.99	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	4,194.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	725.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICE	1,191.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	CLIPBOARDS AND JUMBO PAPER CLI	42.67	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	SCHOOL TECHNOLOGY	172.89	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MAVERIC CREDENTIALS	Purchase Order	SCHOOL TECHNOLOGY	300.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY - PES	160.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	Purchase Order	SCHOOL TECHNOLOGY - PES BADGEP	339.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	Purchase Order	PES - LAMINATING FILM	188.96	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BADGEPASS INC	Purchase Order	SCHOOL TECHNOLOGY	1,785.05	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	3,500.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES FOR HEATHER WATTE	833.76	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOUTHERN FURNITURE DIRECT, LLC.	Purchase Order	LIBRARY BOOKSHELVES	2,633.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TONER AND OFFICE SUPPLIES	871.72	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	Purchase Order	SCHOOL TECHNOLOGY	50.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	173.48	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAINEY ELECTRONICS, INC.	Purchase Order	SOFTBALL SCOREBOARD	9,761.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	YEGROS EDUCATIONAL, LLC	Purchase Order	SCHOOL TECHNOLOGY	155.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	Purchase Order	LAMINATING FILM	106.92	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	600.64	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	157.21	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	Purchase Order	HORSESHOE TABLE	953.86	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TREE HOUSE	Purchase Order	SCHOOL TECHNOLOGY - USB CABLE	25.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	ICE PACKS	195.88	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DAVAINE LIGHTING, LLC	Purchase Order	STAGE CURTAIN	6,710.29	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TONER	653.45	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	124.32	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	10,485.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	Purchase Order	LAMINATING FILM	320.76	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	Purchase Order	FBJ-051 ADDITIONAL SECURITY CA	1,274.10	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY - ID PRINTER	89.86	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY - I-READY	2,200.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	6TH GRADE SUPPLIES	879.58	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TREE HOUSE	Purchase Order	TECH - 8" DISPLAYPORT MALE TO	420.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - INK HP 501	578.70	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES INC	Purchase Order	COFFEE CUPS AND WOODEN STIRS	62.54	General Fund

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 Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	1,563.13	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NSAV, INC.	Purchase Order	SCHOOL TECHNOLOGY-DISPLAY CABL	119.90	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ATCO MANUFACTURING	Purchase Order	ATCO CUSTODIAL CLEANING SUPPLI	436.55	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY	89.86	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	376.64	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL TECHNOLOGY	99.89	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	31.13	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HITUOCH BUSINESS SERVICES, LLC	Purchase Order	COPY PAPER	2,625.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	Purchase Order	MOTOROLA SL300 RADIO CHARGERS	622.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	11,730.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO, INC	Purchase Order	LIBRARY MATERIALS AND SUPPLIES	558.26	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERIZON WIRELESS	Purchase Order	MONTHLY ACCESS FEES FOR SERVIC	19,050.87	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	SCHOOL TECHNOLOGY	4,400.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ASSURANCE AV SOLUTIONS, LLC	Purchase Order	SCHOOL TECHNOLOGY	1,075.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DAVAINE LIGHTING, LLC	Purchase Order	STAGE CURTAIN	6,710.29	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	Purchase Order	WATER FOR FUTURE FOCUS FAMILY	72.16	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	TEXTBOOKS - NO DIGITAL	3,784.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	TEXTBOOKS - NO DIGITAL	343.44	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	Purchase Order	TEXTBOOKS - NO DIGITAL	52.64	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	Purchase Order	TEXTBOOKS	666.40	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY	Purchase Order	TEXTBOOKS - NO DIGITAL	1,101.28	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GREAT MINDS	Purchase Order	TEXTBOOKS	773.90	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	975.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	6,282.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	1,001.50	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	2,484.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	969.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	675.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	525.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	450.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	225.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	675.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	375.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	1,050.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	1,275.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	4,718.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	7,254.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	675.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	6,591.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	1,450.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	2,175.50	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	825.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	6,537.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	1,500.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	5,427.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	5,562.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	2,160.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	12,858.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	2,574.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	2,844.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	4,227.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	7,203.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	4,008.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	3,474.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	3,075.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	3,492.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	5,088.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	7,194.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	4,119.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	4,896.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	3,840.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS - NO DIGITAL	13,554.00	General Fund

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)
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	840.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	2,148.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	4,662.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	5,280.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	8,256.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	8,640.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	6,036.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	5,880.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	4,560.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	6,480.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	8,856.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	4,047.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	4,452.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	5,925.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	7,560.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	6,528.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	10,962.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	5,892.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	Purchase Order	TEXTBOOKS – NO DIGITAL	12,804.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	Purchase Order	NON-PUBLIC TEXTBOOKS	4,898.04	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	Purchase Order	NON-PUBLIC TEXTBOOKS	1,324.01	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	Purchase Order	NON-PUBLIC TEXTBOOKS	1,903.34	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PRESTWICK HOUSE,INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	846.86	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAINING CORP	Purchase Order	NON-PUBLIC TEXTBOOKS	2,160.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAINING CORP	Purchase Order	NON-PUBLIC TEXTBOOKS	2,160.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GREENWOOD PUBLISHING GROUP, LLC	Purchase Order	NON-PUBLIC TEXTBOOKS	4,592.02	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DRAMATISTS PLAY SERVICE, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	314.65	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	4,959.18	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	1,853.32	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROSETTA STONE, LLC	Purchase Order	NON-PUBLIC TEXTBOOKS	9,000.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHURLEY INSTRUCTIONAL MATERIALS, INC	Purchase Order	NON-PUBLIC TEXTBOOKS	8,755.04	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	Purchase Order	NON-PUBLIC TEXTBOOKS	380.45	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	1,576.41	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	625.90	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	5,051.31	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMP	Purchase Order	NON-PUBLIC TEXTBOOKS	3,301.15	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMP	Purchase Order	NON-PUBLIC TEXTBOOKS	1,600.59	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	W.W. NORTON & COMPANY, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	1,385.28	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	NON-PUBLIC TEXTBOOKS	1,879.60	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	4,345.51	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Purchase Order	NON-PUBLIC TEXTBOOKS	9,018.64	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	REVOLUTION PREP, LLC	Purchase Order	NON-PUBLIC TEXTBOOKS	8,537.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	MUSIC STANDS	1,576.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	661.54	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	Purchase Order	MUSIC SUPPLIES	145.78	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	Purchase Order	SAMPLE	373.38	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	CHOIR MUSIC	115.74	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAY, KIESHA	Purchase Order	CHORUS UNIFORM	2,192.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	958256 - 80-1 FILE FINDER BOXE	412.74	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LAMIER MUSIC, LLC	Purchase Order	CASIO LK-S250 LIGHT UP KEYBOAR	995.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOUISIANA MUSIC EDUCATORS ASSOCIATION	Purchase Order	Honor Choir Student Participat	520.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WEATHERFORD, BLAYKE	Purchase Order	ACCOMPANIMENT INVOICE	350.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	Purchase Order	PES - RECORDERS	84.75	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	Purchase Order	MUSIC INSTRUMENTS	1,461.10	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	MUSIC ACTIVITY BOOKS	74.99	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NINGENIUS STUDIOS, LLC	Purchase Order	ANNUAL ONLINE SUBSCRIPTION	119.99	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	Purchase Order	10541894 Simple Songs Various	12.95	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BACKYARD PRINTING, INC.	Purchase Order	CHORUS CLASS T-SHIRTS	420.00	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	89.10	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	DISPLAY SHELF FOR ART	3,874.26	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	709.65	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	998.89	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	2,623.21	General Fund

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)
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	Purchase Order	ART MATERIALS AND SUPPLIES	2,665.79	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART ORDER 24-25	3,221.15	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	1,510.91	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	997.24	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ITEM #206312 - SAX SULPHITE PA	9.67	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES - S. PEARSON	3,014.74	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	2,083.78	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	Purchase Order	INK	95.02	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	286.38	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	2106507 - FABER-CASTELL KNEADA	199.98	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	Purchase Order	ART SUPPLIES	2,742.38	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	PES - ART SUPPLIES	38.99	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	PES - ART SUPPLIES	211.06	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES - K. WEDDLE	86.42	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TONER AND OFFICE SUPPLIES	871.72	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES FOR CLASSROOM	44.84	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Purchase Order	STUDENT ART SUPPLIES	107.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	1,091.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	408.55	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	ART SUPPLIES	509.09	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Purchase Order	NNAT3 ONLINE LICENSE- NO STUDE	72,250.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	Purchase Order	TALENTED_SALMEN HIGH_WHITEHURS	347.22	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	TALENTED_HAGLER-DUFFAUT_NORTHS	331.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TALENTED_TOWNSEND_FONTAINEBLEA	350.31	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	SCHOOL TECHNOLOGY	175.68	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TALENTED_KENNAN_PITCHER JR	322.33	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	Purchase Order	TALENTED_TREGRE_MADISONVILLE J	349.70	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - PRINTER -	316.79	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY - PRINTER -	584.31	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	Purchase Order	SCHOOL TECHNOLOGY-AG 201-300 A	670.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CORE FEED, LLC	Purchase Order	AG DEPT LIVESTOCK FEED	4,175.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	Purchase Order	FFA SUPPLIES	129.01	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	Purchase Order	FFA PLANTS	829.20	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BWJ COMPANIES, INC.	Purchase Order	AGRICULTURE SUPPLIES	3,536.44	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	Purchase Order	PLANTS FOR SPRING PLANTING	2,196.73	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	Purchase Order	AG SCAN SHEETS	670.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	REALITYWORKS, INC.	Purchase Order	AG SUPPLIES	286.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VWR INTERNATIONAL, LLC	Purchase Order	AG DEPARTMENT SUPPLIES	551.19	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VWR INTERNATIONAL, LLC	Purchase Order	VET TECH SUPPLIES	551.19	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	Purchase Order	PLANTS	1,410.10	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES INC	Purchase Order	FOOD SERVICE	341.04	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	Purchase Order	AG ELECTRICAL BOXES	147.70	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	Purchase Order	DISTRICT AG	43.35	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	POWER DISTRIBUTORS LLC	Purchase Order	DISTRICT AG	647.96	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SULLIVAN SUPPLY INC	Purchase Order	CTE - FUNDS - FFA SUPPLIES	2,028.17	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	CONSUMABLE BUILDING MATERIALS	1,753.99	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	Purchase Order	MARIMBA KEY	123.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ON2 CORPORATION	Purchase Order	BAND PERCUSSION ORDER	1,963.63	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	SCHOOL TECHNOLOGY-BAND PRINTER	61.36	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	BAND INSTRUMENTS/SUPPLIES	538.61	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BLUJUM USA, INC.	Purchase Order	SCHOOL TECHNOLOGY	325.50	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	110.94	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	BAND INSTRUMENT	247.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	Purchase Order	BAND EQUIPMENT	799.99	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	INSTRUMENTS	19,729.99	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Purchase Order	BAND ITEMS	939.50	General Fund
09/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LAABS, JAMES E.	Purchase Order	BAND EQUIPMENT - TUBA AND SAX	4,744.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	Purchase Order	RECONDITION FOOTBALL HELMETS	3,316.90	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	M-F ATHLETIC CO INC	Purchase Order	TRACK STARTING BLOCKS/CART PKG	3,917.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Purchase Order	BASEBALL AND SOFTBALL PITCHING	7,148.68	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL, LLC	Purchase Order	FOOTBALL UNIFORMS	4,387.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL, LLC	Purchase Order	BASEBALLS	263.96	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Purchase Order	BASKETBALL SCOREBOARD	6,762.07	General Fund

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)
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	Purchase Order	HELMET CHIN STRAPS	313.55	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DAKTRONICS, INC.	Purchase Order	SCOREBOARD	4,459.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BOOSTR, LLC	Purchase Order	ATHLETICS	3,950.00	General Fund
08/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	Purchase Order	HELMET PROCESS (RECON BASE PRI	3,499.89	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Purchase Order	SPORTING EQUIPMENT - BASESBALL	308.93	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	62.22	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	SCHOOL FRONT OFFICE SUPPLIES	382.77	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	MONTHLY RENTAL OF DISPENSERS W	239.11	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	MONTHLY RENTAL OF DISPENSERS W	239.11	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	TESTING SUPPLIES	923.94	General Fund
07/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO, INC	Purchase Order	LIBRARY SUPPLIES	472.11	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ENCYCLOPEDIA BRITANNICA INC	Purchase Order	SCHOOL TECHNOLOGY LIB ALLOTMEN	1,000.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	Purchase Order	SCHOOL TECHNOLOGY	1,466.66	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	Purchase Order	SCHOOL TECHNOLOGY-LIB RESEARCH	1,580.54	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Purchase Order	LIBRARY ALLOTMENT	1,007.44	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GREY HOUSE PUBLISHING INC	Purchase Order	NO STUDENT DATA EBOOK AND BOOK	335.92	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	PES - LIBRARY BOOKS, DO NOT EX	3,391.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	3,381.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	2,115.96	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	"LIBRARY BOOKS, DO NOT EXCEED	3,759.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOK BID 2024-2025	2,436.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOK ORDER	3,134.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	2,779.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOK ORDER 2024-2025	2,210.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	3,396.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	3,454.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	7,045.21	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	4,095.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	572.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	1,302.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY STATE BOOK ORDER	5,671.68	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY MACKIN ORDER	3,186.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOK ORDER 2024-2025	966.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	270.85	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	2,829.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	1,837.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOK ORDER	2,341.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS, DO NOT EXCEED \$	4,956.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	1,102.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS SEE ATTACHED LIS	1,092.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	1,596.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	1,223.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY ALLOTMENT	6,191.31	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS	7,339.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	LIBRARY BOOKS-SEE ATTACHED	3,622.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Purchase Order	MACKIN LIBRARY BOOKS	4,325.32	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	TITLEPEEK ONLINE SERVICE	150.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	Purchase Order	SCHOOL TECHNOLOGY - FOLLETT SO	150.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY ORDER	5,412.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOK ORDER 2024	4,084.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY STATE BOOK ORDER	1,795.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	2,336.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	STATE LIBRARY BOOK ORDER	4,543.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY STATE ORDER	2,273.25	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOK BID	95.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS SUBS., DO NOT EX	1,280.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOK	7,451.90	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY STATE BOOK ORDER	3,853.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	2,352.00	General Fund

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)
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BID ORDER	3,648.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS / 2024-2025 LIBR	3,580.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	2,352.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	2,635.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY AND STATE REFERENCE OR	2,191.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS, DO NOT EXCEED \$	2,971.50	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	LIBRARY BOOKS	1,212.75	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	MAGAZINE SUBSCRIPTIONS - LIBRA	1,483.44	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	Purchase Order	SCHOOL TECHNOLOGY - ONLINE CAT	150.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
10/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICES	575.46	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICES	1,000.46	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICES	1,310.81	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICES	930.69	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICES	187.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	LEASING HOT AND COLD COOLER RE	381.94	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICE	1,008.53	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	MONTHLY RENTAL FOR DISPENSER 1	128.82	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER DELIVERY SERVICE	73.57	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SUPPLIES FOR BADGE PRINTER	123.10	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCHOOL TECHNOLOGY	219.23	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CDW, LLC	Purchase Order	SCANNER ROLLER KIT FOR CANON	337.75	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GOBERT ENTERPRISES, INC	Purchase Order	EMERGENCY SIGNS FOR VARIOUS SC	1,437.36	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	584.31	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	321.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	COMPUTER AND SOFTWARE	189.25	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	173.48	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SOFTWARE FOR LAPTOP	123.54	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	123.54	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	1,298.85	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	WEBCAMS FOR FINANCE	569.79	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECH - NEW COMPUTER & S	1,214.82	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	Purchase Order	SCHOOL TECHNOLOGY	1,331.09	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	539.17	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLY	61.88	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	OFFICE MARKET	Purchase Order	OFFICE SUPPLIES	720.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	Purchase Order	SUPPLIES FOR CENTRAL OFFICE	262.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	726.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	796.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	645.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	2,826.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	834.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	731.69	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	1,530.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	Purchase Order	COFFEE SERVICES	532.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RESCUE ONE TRAINING FOR LIFE, INC.	Purchase Order	ADMIN BRENNAN	3,990.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SALSBURY INDUSTRIES	Purchase Order	LOCKERS FOR SROS	2,921.53	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	Purchase Order	POSTAGE METER MACHINES	7,859.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	Purchase Order	MUSIC STANDS	1,576.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER SERVICE FOR 2025	427.10	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO. OF LA, INC.	Purchase Order	INTERCOM SYSTEM SERVICE	450.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	Purchase Order	MONITORING INVOICE	195.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	Purchase Order	003 ALARM	195.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	Purchase Order	OPERATONAL	1,329.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER DELIVERY SERVICE	816.70	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	Purchase Order	PE EQUIPMENT	180.35	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HON COMPANY	Purchase Order	OFFICE CHAIRS	1,488.08	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	Purchase Order	MEGAPHONES	101.32	General Fund

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)
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MAVERIC CREDENTIALS	Purchase Order	BADGE HOLDER	295.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROMANO, MICHAEL	Purchase Order	SOUND SYSTEM FOR GYM	1,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	Purchase Order	POSTAGE METER MACHINES	7,859.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	Purchase Order	WATER DELIVERY SERVICE	128.31	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	Purchase Order	CLU-008 ADDT SECURITY CAMERAS	3,388.62	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	Purchase Order	CLU-008 ADDT CAMERA WIRING	2,140.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	Purchase Order	POSTAGE METER MACHINES	7,859.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COPIER SERVICES FOR SCHOOLS &	254,898.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MARK ANDY INC	Purchase Order	MARK ANDY YEARL SERVICE CONTRA	7,391.32	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Purchase Order	COLOR COPIER CONTRACT 2024-202	12,829.48	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPANY, LLC	Purchase Order	COPYING EQUIPMENT/SERVICES	54,864.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MAC PAPERS, INC.	Purchase Order	CARTONS-10X13 ENV-AGED PARCHME	1,032.63	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INTOPRINT TECHNOLOGIES, INC.	Purchase Order	PRESS SUPPLIES	9,348.29	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	Purchase Order	ENVELOPES	1,057.20	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ISHRED, LLC	Purchase Order	BLANKET - SHREDDING	4,859.27	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA, LLC	Purchase Order	SCHOOL DUMPSTERS	3,905.55	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA, LLC	Purchase Order	SCHOOL DUMPSTERS	5,365.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA, LLC	Purchase Order	SCHOOL DUMPSTERS	681.75	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	H J SMITH'S SON	Purchase Order	HARDWARE SUPPLIES	2,605.70	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	H J SMITH'S SON	Purchase Order	FIFTH WARD - SIGN POSTS	91.90	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	H J SMITH'S SON	Purchase Order	PLATESTEEL	465.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	Purchase Order	PLUMBING SERVICES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	Purchase Order	ABITA ELM. BACK FLOW PREVENTER	225.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	Purchase Order	MAD ELEM - REPAIR BACKFLOW PRE	605.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	Purchase Order	MARIGNY - BACKFLOW INSPECTION	750.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EASY LUBE	Purchase Order	SHAFT SEAL LEAK REPAIR/TRUCK 8	375.76	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	Purchase Order	TOOLS / SUPPLIES	894.59	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	Purchase Order	MARIGNY GATE REPAIR	97.94	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	Purchase Order	FIFTHWARD PIPING ADAPTERS	245.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	Purchase Order	SIGNAGE MATERIALS	557.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DEMCO	Purchase Order	ELECTRIC MOTOR PARTS / REPAIR	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	Purchase Order	ELECTRICAL SUPPLIES	1,647.27	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	KEITH'S TOWING SERVICE INC	Purchase Order	TOWING SERVICES	550.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	Purchase Order	BUILDING SUPPLIES	2,812.01	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	Purchase Order	INTERIOR / EXTERIOR BUILDING S	2,750.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HOLDEN'S WRECKER SERVICE	Purchase Order	TOWING SERVICES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	3/4 ARUCO GLUE PLYWOOD/BOYET J	336.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	50# BLACKTOP PATCH	364.75	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	100PK 10X1-1/2 SCREW FLORIDA A	223.71	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	OPEN-OUT DOOR HANDLE/BONNE ECO	363.75	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	HARDWARE SUPPLIES	2,305.59	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDNG	Purchase Order	STORAGE CLOSET MATERIALS/PEARL	1,242.02	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	1.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	RAT& SNAKE GLUE TRAP BOYET JR	296.73	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	46.85	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	931.59	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	Purchase Order	A/C PARTS / SUPPLIES	2,532.65	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	Purchase Order	HVAC HARDWARE	2,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	Purchase Order	TCHEFUNCTE LIBRRY A/C CONTROL	170.95	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	Purchase Order	TCHEFUNCTE KITCHEN BLOWER MOTO	501.94	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BAYOU METAL SUPPLY, LLC	Purchase Order	ALUMINUM SUPPLIES	1,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BAYOU METAL SUPPLY, LLC	Purchase Order	METAL MATERIALS	800.00	General Fund

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)
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SANTANA & SANTANA LTD	Purchase Order	PAINT SUPPLIES	2,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Purchase Order	EQUIPMENT SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Purchase Order	SCISSOR LIFT RENTAL / SHOP	600.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	Purchase Order	GLASS REPAIR	1,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	Purchase Order	GLASS REPLACEMENT / PRH CAFE	1,170.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	Purchase Order	WINDOW REPLACEMENT/TRUCK 623	260.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PELICAN WHOLESALE DISTRIBUTORS, LLC	Purchase Order	HARDWARE SUPPLIES	912.60	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE, LLC	Purchase Order	MIRROR IMAGE GRAPHIC DESIGN	1,857.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE, LLC	Purchase Order	SIGNS/SALMEN HIGH	955.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	A/C PARTS / SUPPLIES	2,651.40	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	AC SUPPLIES	1,046.72	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	AC SUPPLIES	3,503.61	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	AC SUPPLIES	5,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	EXHAUST FAN/LITTLE OAK	301.80	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	AC SUPPLIES	5,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	PTAC UNITS / STJH	1,632.14	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	AC COMPRESSOR / BROCK	2,162.96	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	SENSOR / THERMOSTAT / CLEARWOOD	176.49	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	SHAFT AND PULLEY/SLIDELL HIGH	331.21	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	EMERG/STAT PROGRAMMER/HONEY IS	120.99	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	EMERG/ELECTRIC HEAT KIT/CLEARW	320.62	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	Purchase Order	THERMAL ZONE AND HEATER KIT/NO	2,695.80	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	MISC WARHOUSE SUPPLIES	2,580.28	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	VARIOUS SITES - STOCK ITEMS	979.46	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	L HOLLIE/CREEKSIDE GRAINGER FA	542.24	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	LED CLOCKS / SHOP	623.88	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	SINGLE SHAFT MOTOR / PRH	375.30	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	RODENT TRAPS/SHOP	417.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	VARIOUS SITES - SUPPLIES	3,343.77	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	DAYTON HEATERS/SHOP	2,231.34	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GRAINGER INC	Purchase Order	TOOLS/SHOP	1,733.07	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PENNINGTON'S HARDWARE & SCREENPRINTING LLC	Purchase Order	HARDWARE SUPPLEIS	862.93	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COVINGTON FLOORING CO., INC.	Purchase Order	LAKESHORE GYM FLOOR REPAIRS	4,890.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	Purchase Order	A/C MATERIALS / SUPPLY	2,785.50	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	Purchase Order	PLUMBING SUPPLIES	4,909.11	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	GLASS / WINDOW SERVICES	3,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	MANDEVILLE ELMS ROOMS 10464 /	862.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	MADISONVILLE 600 WING GLASS RE	2,670.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	LEE ROAD JR HIGH GLASS REPLACE	320.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	REPAIR BROKEN WINDOW PANE	465.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	WOODLAKE ELM. GLASS REPLACEMEN	710.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	Purchase Order	GLASS REPLACEMENT WILLIAM PITC	150.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	AC SUPPLIES	3,796.28	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	A/C TOOLS / SUPPLIES	2,810.78	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	A/C PARTS / MATERIALS	389.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	1/3 HP MOTOR 460 VOLT / SHS	273.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	MARIGNY - GYM AC COMPRESSOR	4,700.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Purchase Order	MARIGNY ELM KITCHEN A/C PARTS	470.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EDDIE'S WRECKER SERVICE	Purchase Order	WRECKER SERVICE	2,556.46	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	Purchase Order	AC SUPPLIES	4,050.59	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	Purchase Order	CUSTOM SIGNS	2,167.20	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LAKESHORE CHRYSLER DODGE JEEP INC	Purchase Order	KEY FOB PROGRAMMING FOR TRUCK	429.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	TROUBLESHOOT HARDWARE	2,000.00	General Fund
11/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	TEMP GAUGE INSTALL / CREEKSIDE	550.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	WATER HEATER FOR CHAHTA-IMA	550.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	BOILER REPAIR / STJH	3,857.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	MONT JR - REPAIR WATER HEATER	1,200.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	Purchase Order	EMERG/ BOILER REPAIR / LITTLE	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WATER WORKS PUMP & WELL	Purchase Order	PLUMBING MATERIALS AND SERVICE	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	Purchase Order	GENERAL BUILDING SUPPLIES	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHILCO, INC.	Purchase Order	A/C MATERIALS AND SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHILCO, INC.	Purchase Order	AC SUPPLIES	3,000.00	General Fund

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)
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	Purchase Order	LIMESTONE FOR FOLSOM ELM.	1,624.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	O'BRIEN FLOORING, INC.	Purchase Order	FLOORING SUPPLIES	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	Purchase Order	INDOOR & OUTDOOR EQUIPMENT	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	Purchase Order	LAKESHORE BLEACHER REPAIRS	2,800.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	Purchase Order	INDUSTRIAL EQUIPMENT SUPPLIES	2,883.43	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	Purchase Order	VEHICLE PARTS / SUPPLIES	1,375.68	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	H & M METAL EXPRESS LLC	Purchase Order	BUILDING MATERIALS	2,778.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	H & M METAL EXPRESS LLC	Purchase Order	SOFTBALL FIELD GALVALUNE/SLIDE	194.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA) INC	Purchase Order	TRENCHER / LAKESHORE	1,030.08	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA) INC	Purchase Order	DEMO HAMMER RENTAL FOR MADISON	137.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA) INC	Purchase Order	FONT JR HIGH LIFT RENTAL	584.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HP INC.	Purchase Order	SCHOOL TECHNOLOGY	2,144.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	Purchase Order	IRRIGATION MATERIALS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	Purchase Order	VARIOUS SITE PUMP PROTECTION	1,607.43	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	Purchase Order	GLASS REPLACEMENT / MAYFIELD	2,848.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	Purchase Order	AC SUPPLIES	4,557.59	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	Purchase Order	A/C SUPPLIES / TOOLS	2,743.46	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	Purchase Order	GAS VALVE ED CENTER	129.20	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	Purchase Order	MARIGNY ELM. A/C BELT REPLACEM	273.84	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	Purchase Order	TRUCK 412 BATTERY	150.34	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	Purchase Order	A/C CONTROL SYSTEMS	1,755.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	Purchase Order	AC SUPPLIES	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	Purchase Order	CENTRAL OFFICE CAFE - AC CONTR	6,084.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	Purchase Order	COV HIGH - AC ACTUATOR	410.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	Purchase Order	EMERGENCY COV HIGH BAND RM. A/	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SALES, INC.	Purchase Order	EMERGENCY/BOILER PARTS/ST TAMM	2,100.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	D & S REBUILDERS, INC	Purchase Order	HYDRAULIC REPAIR	1,898.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	Purchase Order	PLUMBING HARDWARE	4,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	Purchase Order	ST TAMMANY REPLACE VALVE BOX	2,035.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	Purchase Order	BACKFLOW PREVENTER INSPECTIONS	2,100.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	Purchase Order	BACKFLOW REPAIR / ABNEY	150.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HIMEL AUTO PARTS SERVICE INC	Purchase Order	AUTO REPAIR PARTS	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	Purchase Order	ROOF REPAIRS	2,497.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	Purchase Order	MHS GYM ROOF DRAINS	3,484.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	IDEAL APPLIANCE PARTS	Purchase Order	HARDWARE SUPPLIES	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LACOMBE TRUE VALUE STORE INC	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	Purchase Order	HARRISON FLOORING MATERIAL	189.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	Purchase Order	HARDWARE SUPPLIES / GROUNDS MA	2,711.26	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	ELECTRICAL SUPPLIES	2,573.84	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	ELECTRICAL SUPPLIES	1,057.86	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	DIMMABLE LED STRIP/SLIDELL HIG	1,200.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	ELECTRICAL PARTS / SALMEN	2,342.45	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	ELECTRICAL SUPPLIES/PEARL RIVE	463.88	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	600 WING BR/WHISPERING FOREST	249.72	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	LED FLOOD LIGHTS/CYPRESS COVE	1,468.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	LED LUMENS/SLIDELL HIGH	670.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	Purchase Order	EMERG/LIBRARY HEAT/SALMEN	307.03	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PARISH GLASS OF ST TAMMANY	Purchase Order	GLASS REPAIR	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PINE GROVE ELECTRIC SUPPLY	Purchase Order	ELECTRICAL SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT SUPPLIES	710.39	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT SUPPLIES	809.65	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT SUPPLIES	1,042.76	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT MATERIALS / BOYET	301.49	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	PAINT SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	Purchase Order	VARIOUS SITES PAINT SUPPLY	225.10	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SINGLETARYS TREE SERVICE, LLC	Purchase Order	TREE CUTTING	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOLAR SUPPLY, INC	Purchase Order	A/C PARTS / SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SOLAR SUPPLY, INC	Purchase Order	AC SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STANDARD MATERIALS, LLC	Purchase Order	CONCRETE	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	Purchase Order	HARDWARE SUPPLIES	2,150.42	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMENT CO. LLC	Purchase Order	WASTE DISPOSAL	1,900.59	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMENT CO. LLC	Purchase Order	WASTE DISPOSAL	1,131.89	General Fund

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)
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMENT CO. LLC	Purchase Order	GARBAGE DUMP	2,647.66	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE OF S.E. LOUISIANA, INC.	Purchase Order	TIRE REPAIR	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	TYMELESS FLOORING INC	Purchase Order	FLOOR SUPPLIES	2,711.50	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ABC LIGHTING, INC	Purchase Order	ELECTRICAL SUPPLIES	2,885.04	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	NECO, LLC	Purchase Order	COV HIGH - REPAIR FIELD LIGHTS	9,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	LUMBER MATERIALS AND SUPPLY	1,014.69	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	ABITA MIDDLE FENCE BOARD	319.20	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	ABITA ELM. LUMBER MATERIALS	344.85	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	ABITA ELM LUMBER MATERIALS	160.23	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	Purchase Order	FONT HIGH LUMBER MATERIALS	160.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	Purchase Order	HARDWARE SUPPLIES	2,546.77	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	Purchase Order	CHAINSAW REPAIR/SHOP	337.73	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	Purchase Order	MISC WAREHOUSE SUPPLIES	1,877.35	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	Purchase Order	HARDWARE SUPPLIES	2,143.28	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	Purchase Order	MAN HIGH - 6" ROUND LIGHTS	1,449.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	DOOR AND KEY HARDWARE SUPPLIES	1,518.73	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	DOOR AND LOCK HARDWARE	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	DOOR HOLDER RELEASE/SLIDELL HI	419.90	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	ELECTRIC STRIKE BODY / SHS	380.36	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	KEY BLANKS / ABNEY	164.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Purchase Order	DEADBOLT WITH CYLINDER/CLEARWO	995.40	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	Purchase Order	METAL WORKS / MATERIALS	2,978.20	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	GENERATOR MAINT. SERVICES FOR	60,331.33	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	MANDEVILLE HIGH GENERATOR REPA	500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	EMERGENCY - CENTRAL OFFICE GEN	2,309.70	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	GENERATOR REPAIR 215KW/ MAYFIE	645.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	GENERATOR REPAIR 325KW/MAYFIEL	645.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	COV HIGH - GENERATOR REPAIR	1,941.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	MAN HIGH - GENERATOR REPAIR	2,279.92	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	GENERATOR REPAIR / MAYFIELD	8,336.05	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	LEE RD -GENERATOR REPAIR	563.29	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Purchase Order	FUEL PUMP REPAIR/LAKESHORE HIG	496.86	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CARRIER CORPORATION	Purchase Order	AIR CONDITIONING SYSTEM SUPPLI	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	Purchase Order	FLOOR HARDWARE	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FLOW MORE SEWER SERVICES, INC.	Purchase Order	PLUMBING HARDWARE	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HEINZS SERVICES, INC.	Purchase Order	AC SUPPLIES	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	EMR SERVICES LLC	Purchase Order	ELEVATOR REPAIR	5,621.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALLSTATE CANOPIES AND ROOMS, LLC	Purchase Order	MADISONVILLE JR CANOPY REPAIRS	898.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COVINGTON WHOLESALE SIGNS, LLC	Purchase Order	CUSTOM SIGNS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	COVINGTON WHOLESALE SIGNS, LLC	Purchase Order	FIFTH WARD - SIGNS	770.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	Purchase Order	HARDWARE SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	Purchase Order	TOOLS / SUPPLIES	2,371.49	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HELM PAINT & SUPPLY	Purchase Order	PAINT MATERIALS / SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	Purchase Order	WELDING SUPPLIES	1,610.18	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PARISH TRACTOR CO LLC	Purchase Order	TRACTOR SUPPLIES	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	ELECTRICAL SUPPLIES	3,915.90	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	ELECTRICAL SUPPLIES	1,697.67	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	COV HIGH - BULBS FOR STADIUM L	22.44	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	MANDE HIGH ELECTRICAL SUPPLIES	663.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	MANDE HIGH LIGHT FIXTURES	1,753.80	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	FIFTHWARD LIGHTING SUPPLIES	295.50	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	MANDE MIDDLE ELECTRICAL SUPPLY	156.80	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	STOCK ELECTRICAL MATERIALS	307.69	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	Purchase Order	FOLSOM JR ELECTRICAL SUPPLY	247.50	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	ALBERTY & BLAKENY LLC	Purchase Order	25% CAUSTIC - FIFTH WARD JR.	810.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SPEER-ARROW LTD	Purchase Order	CRANE SERVICES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASSOCIATES INC	Purchase Order	A/C CONTROL SYSTEMS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASSOCIATES INC	Purchase Order	HVAC EQUIPMENT	4,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	Purchase Order	ROLL-UP DOOR INSTALL/LAKESHORE	3,415.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	Purchase Order	REPAIRING AND REWINDING MOTORS	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	Purchase Order	EMERGENCY FONT HIGH - REBUILD	2,500.00	General Fund

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)
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	B & M METAL DOORS AND FRAMES LLC	Purchase Order	DOOR AND FRAMES HARDWARE	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, INC	Purchase Order	BUILDING MATERIALS	1,644.31	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, INC	Purchase Order	SHED MATERIALS/LITTLE ABNEY	660.03	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	DOOR AND LOCK SUPPLIES	1,603.20	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	CONCEALED DOOR CLOSER / BONNE	958.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	DOOR CLOSER / BOYET	504.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	DOORS FOR EXTENSION RENOVATION	4,476.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	LOCK REPLACEMENT FOR CENTRAL O	3,995.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	AUDITORIUM DOOR REPLACEMENT/NO	515.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	TOP LATCHES/SLIDELL HIGH	1,262.53	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	Purchase Order	ESCUTCHEON DOOR/SLIDELL HIGH	1,540.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	Purchase Order	NETWORK AND CAMERA WIRING	6,893.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	BUILDING MATERIALS	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	LUMBER MATERIALS	459.99	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	LYON ELM. LUMBER MATERIALS	909.49	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	FONT HIGH LUMBER MATERIALS	434.36	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	FONT HIGH ROOM 511 LUMBER MATE	707.37	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	LUMBER MATERIALS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	COVINGTON ELM. LUMBER MATERIAL	374.32	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTHSHORE,	Purchase Order	FOLSOM ELM. LUMBER MATERIALS	341.96	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	Purchase Order	WINDOW GLASS REPLACEMENT/6TH W	450.75	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	Purchase Order	CAFE GLASS REPLACEMENT/LITTLE	712.16	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	Purchase Order	LUNCH ROOM GLASS INSTALL/SLIDE	955.19	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	Purchase Order	GLASS REPLACEMENT/ST. TAMMANY	1,628.50	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	PEARL RIVER HOME & AUTO, LLC	Purchase Order	HARDWARE SUPPLIES	2,903.44	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	Purchase Order	A/C CONTROL SYSTEMS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	Purchase Order	EMERGENCY/TA/RIVERSIDE GYM	951.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	Purchase Order	COVINGTON ELM CAFE' A/C CONTRO	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Purchase Order	CRANE SERVICE	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	PLUMBING SUPPLIES	4,316.83	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	PLUMBING MATERIALS / SUPPLIES	23.15	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	SUMP PUMP/MAYFIELD	420.94	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	EQUIPMENT SENSOR FAUCET / SHOP	188.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	VARIOUS SITES - FLAT STRAINER	125.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	COV MAINT - 3" CLOG CHOPPER	180.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	ABITA ELM. PLUMBING FAUCET REP	270.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	GENERAL PLUMBING SUPPLIES	2,710.14	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	Purchase Order	MONT JR - CIRCULATION PUMP	455.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARE CORPORATION	Purchase Order	SHOP MATERIALS / SUPPLIES	501.04	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	DUHON, SIDNEY J.	Purchase Order	EQUIPMENT PARTS	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	A/C SERVICES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	VRF PREVENTATIVE MAINTENANCE S	182,429.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	HVAC CONTRACTOR	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY SERVICE WORK FOR ST	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	MONT JR CAFE - AC REPAIR	2,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	WOODLAKE 500W WITHOUT A/C	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/B ECOLE/SERVICE WK DINNI	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR HIGH A/C LEAKS FROM CI	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	LANCASTER - CHILLER RELAY	136.12	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR HIGH ROOM 354 A/C REPA	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR - 50 WING AC REPAIR	6,057.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR 350 WING - AC REPAIR	14,030.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	LANCASTER ROOM 2401 A/C CONTRO	2,536.74	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	LANCASTER - LIBRARY HEATER REP	9,858.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	HARRISON ROOMS 200-202 VAV REP	3,734.12	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	400W COVINGTON HIGH BLOWER MOT	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR ALL 50 WING CLASSROOMS	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	WOODLAKE GYM A/C COMMUNICATION	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	MONTELEONE JR HOME EC NOVAR TH	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	HARRISON C.C. ROOF A/C UNIT RE	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	LANCASTER HEATER REPAIR FOR 21	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	FONT JR HIGH ROOM 56 UNIT REPA	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	IT ROOM AC / BROOKS	4,805.00	General Fund

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)
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY - 400 WING HEATER RE	3,115.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY ROOM 354 FONT JR HIG	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG SERVICE WORK SLIDELL HIG	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/LG PCB BOARDS LG THERMOS	3,731.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY FONT JR HIGH THEATRE	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY GYM / COMMONS AREA A	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY FIFTHWARD NO HEAT NO	1,559.10	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMRGNCYFONT JR HIGH DATA ROO	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY MARIGNY ELM. COMPRES	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/AC SERVICE WORK SPED WIN	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY FONT JR HIGH RM 56 A	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	MAN HIGH - AC REPAIR	3,419.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	MAN HIGH - GYM AC REPAIR	2,542.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	LANDCASTER CHILLER #3 REPAIR	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY FONT JR HIGH ROOM 51	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY GYM HEATER REBUILD A	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY/SERVICE WORK/SLIDELL	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY MANDE HIGH HEATING S	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/SERVICE WORK/SLIDELL HIG	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/SERVICEWORK/SLIDELL JR H	3,038.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY FONT JR HIGH ROOM 35	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERGENCY MANDEVILLE ELM RM. 3	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/SERVICE WORK FOR KITCHEN	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	Purchase Order	EMERG/SERVICE WORK/LITTLE PEAR	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING SUPPLIES	39.66	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING SUPPLIES	3,565.08	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	WATER STATION / SLIDELL HIGH	1,237.29	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING HARDWARE SUPPLIES	3,193.31	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	LW/SEWER MACHINE REPAIR	445.15	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING MATERIALS / SUPPLIES	304.18	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	SEWER MACHINE CABLE/SHOP	356.15	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	TOILET SEATS/SALMEN	765.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING HARDWARE SUPPLIES	5,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING MATERIALS / SALMEN	458.88	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING SUPPLIES	5,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	FCT HANDLES AND FLUSH VALVES/L	1,705.84	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	SEWER MACHINES TRANSMISSION RE	2,425.70	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	FLUSH VALVES/ABNEY	1,488.75	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING MATERIALS/ABNEY	348.72	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	SEWER MACHINE PARTS/SHOP	582.50	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	EMERGENCY LYON ELM PLUMBING MA	973.53	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	EMERGENCY PONTCH ELM. PLUMBING	240.91	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	FONT HIGH PLUMBING TOOLS	341.30	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	LEE ROAD PLUMBING SUPPLY	614.35	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING TOOLS / MATERIALS	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	STOCK PLUMBING SUPPLY FOR WARE	252.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING TOOLS FOR TRUCK #361	153.04	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	LEE ROAD PLUMBING PART REPLACE	111.72	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	PLUMBING SUPPLIES	5,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	FLUSH VALVES REPAIR KITS/ABNEY	999.60	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	MADISONVILLE JR PLUMBING SUPPL	452.36	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	RIDGID CUTTER/TRUCK 222	109.52	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Purchase Order	LAV SINK FAUCET/CAROLYN PARK	124.81	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	Purchase Order	PLUMBING SERVICES AND SUPPLIES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	Purchase Order	PLUMBING SUPPLIES	825.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	Purchase Order	EMERG/PLUMBING BACK UP/BOYET J	1,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	FOLSOM HARDWARE, LLC	Purchase Order	HARDWARE SUPPLY	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	Purchase Order	INDUSTRIAL WELDING SUPPLIES	1,703.34	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	METRO BUILDING SERVICES, LLC	Purchase Order	NOVAR A/C SERVICES	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	METRO BUILDING SERVICES, LLC	Purchase Order	AC HARDWARE	3,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	Purchase Order	LOCK AND KEY PARTS / MATERIALS	2,832.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	Purchase Order	INVESTIGATE LEAK AT FES	500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Purchase Order	EMERG AC PARTS/SALMEN	1,890.24	General Fund

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)
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Purchase Order	EMERG / 18KW HEATER / LITTLE P	12,538.20	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Purchase Order	EMERG/ 20 TON AC RENTAL / LAKE	25,286.82	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	JULY INSPECTIONS ON CHILLERS	8,947.65	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	ABITA MIDDLE 500 WING CHILLER	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	FIFTHWARD AIR HANDLER UPSTAIRS	4,879.56	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	LANCASTER CHILLER OIL TEMP	3,215.12	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	CENTRAL OFFICE CHILLER REPAIR	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	LANCASTER - CHILLER 2 DISPLAY	3,111.90	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	MANDE HIGH BLOWER MOTOR GYM	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	COOLING TOWER REPAIR / BROCK	5,301.70	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	TA/EMERG/MAYFIELD GYM AC	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	LANCASTER CHILLER #3 IN ALARM,	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	STAR SERV- CHILLER 1 IN ALARM,	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	TA/CHILLER REPLACE STAR SER	5,860.83	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	OCTOBER INSPECTIONS ON CHILLER	303.49	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERG/BT/SERVICE WK STAR/AC	4,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	CRANKCASE HEATER CHILLER #1 /	542.58	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	THERMISTOR SENSOR CHW CHILLER	503.78	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	CHILLER 1 CONDENSER FAN MOTOR/	1,858.45	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERG/SALMEN STAR SERV. DUCT W	29,430.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	FONT HIGH - CHILLER CONTROLLER	2,542.66	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERG SERVICE WORK/SALMEN	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERGENCY MANDE HIGH SCIENCE W	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERG/CHILLER/SLIDELL HIGH	2,000.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERGENCY FIFTHWARD CHILLER #2	1,500.00	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	PITCHER - CHILLER 2 REPAIR	1,038.76	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	FIFTH WARD - CHILLER REPAIR	774.55	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERGENCY FIFTH WARD - CHILLER	4,982.70	General Fund
12/01/2024	Purchase Order To be completed by 08/01/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Purchase Order	EMERG/SERVICE WORK 100 WING AC	2,000.00	General Fund
1/29/2024	7/31/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	Contract	LAMINATING FILM - GBC BRAND; EZ LOAD & ULTIMA, ITEMS 1-9	PRICES VARY BY SIZE PER BOX	Various Funds
1/29/2024	7/31/2024	52	St. Tammany Parish School Board	RAMROCK RESALE	Contract	LAMINATING POUCHES - GBC BRAND; EZ USE & ULTRA CLEAR,	PRICES VARY BY SIZE PER BOX	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	RAMROCK RESALE	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNTS: 15% - 28% DEPENDING ON THE CATEGORY OF PRODUCT.	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNTS: 10% - 20% DEPENDING ON THE CATEGORY OF PRODUCT.	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNTS: 35% - OFFICE, CLASSROOM/ART SUPPLIES; 14% -	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	BLICK ART MATERIALS	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNT: 15% OFF CURRENT CATALOG. FREE SHIPPING FOR	Various Funds
2/1/2024	1/30/2025	52	St. Tammany Parish School Board	S & S WORLDWIDE	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNT: 20% OFF CURRENT CATALOG. FREE SHIPPING.	Various Funds
1/1/2024	7/1/2024	52	St. Tammany Parish School Board	BSN SPORTS	Contract	2024 EDUCATIONAL CATALOG - BID # 1848; SPORTS EQUIPMENT AND US	DISCOUNT: 10% OFF LIST PRICE. FREE FEDEX INSIDE DELIVERY ON	Various Funds
2/1/2024	1/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNT: 12% OFF CURRENT CATALOG. FREE SHIPPING ON	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNT: 10% OFF ONLINE CATALOG LIST. FREE SHIPPING ON	Various Funds
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	FISHER SCIENCE EDUCATION	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	DISCOUNT: UP TO 33% OFF LIST PRICE. FREEE SHIPPING.	Various Funds
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS, INC.	Contract	MONTELEONE JUNIOR SCHOOL CALENDAR FY25	\$ 1,172.17	Various Funds
4/1/2024	6/30/2025	52	St. Tammany Parish School Board	CURTIS ENVIRONMENTAL UTILITIES	Contract	WATER AND SEWER SYSTEMS OPERATION, MAINTENANCE &	\$ 86,320.00	Various Funds
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	ARBITER SPORTS	Contract	SUBSCRIPTION FOR GAME OFFICIALS PAYMENTS	\$ 16,170.00	Various Funds
8/1/2024	7/31/2025	52	St. Tammany Parish School Board	FRONTLINE EDUCATION	Contract	HR ABSENCE & SUBSTITUTE MGMT SOFTWARE	\$ 59,404.59	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHEASTERN LOUISIANA UNIVERSITY	Contract	DUAL ENROLLMENT	NO RATE SHEET	General Fund
6/7/2024	6/30/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPANY LLC	Contract	COPY MACHINE LEASE CONTRACT	\$ 109,728.00	Various Funds
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	VITALSMARTS, LC/CRITICAL LEARNING	Contract	CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	\$318 PER LICENSE \$8000	Various Funds
7/1/2024	6/30/2027	52	St. Tammany Parish School Board	KUDER, INC.	Contract	ONLINE CAREER EXPLORATION SOFTWARE	\$50,000 per year	Various Funds
8/15/2024	8/14/2025	52	St. Tammany Parish School Board	GREAT MINDS	Contract	EUREKA MATH	\$ 1,896,289.74	General Fund

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)
8/30/2024	8/31/2025	52	St. Tammany Parish School Board	Egan Healthcare of Northshore	Contract	MONITORING SCHOOL NURSING AND STUDENT HEALTHCARE	\$52.31/HR LPN \$67.43/RN	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	IMAGINE LEARNING LLC	Contract	VIRTUAL LEARNING	\$ 630,000.00	Various Funds
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	BEARCOM (BEAR COMMUNICATIONS, INC)	Contract	SERVICE LEVEL AGREEMENT (SLA) FOR SCHOOL BUS MOBILES &	\$ 131,400.00	General Fund
8/1/2024	5/31/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	Contract	MUSIC/BAND/CHORUS ROOM SUPPLIES	\$ 84,000.00	Various Funds
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Contract	SCHOOL ZONE CROSSING GUARDS - IGA SZCG	\$12,308.00 (\$1,230.80 MTHLY); HRLY RATE (\$17.00) SPLIT 50:50.	General Fund
7/10/2024	Month to Month	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)	Contract	ON-SITE AND VIRTUAL COACHING/TRAINING AND SUPPORT	\$ 86,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	TELLUS SELF STORAGE - COVINGTON	Contract	STORAGE SPACE RENTAL AGREEMENT - SPACE 0313	MOVE IN COST \$249.67; MONTHLY RENT \$302.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	ASSETWORKS RISK MANAGEMENT, INC. / GO SOLUTIONS	Contract	SOFTWARE AS A SERVICE (SAAS) - MEDICAID CLAIM REPORTING	\$25,000.00 PER ANNUM (GO CLAIM); 5% OF NET MEDICAID	General Fund
8/1/2024	7/31/2025	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL COMMUNITY COLLEGE (NTCC)	Contract	NTCC & STPSB ADDENDUM TO DUAL ENROLLMENT AGREEMENT - MOU	MUTUALLY AGREED TO AMEND: NTCC WILL COVER TRSL COST	General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	COLLEGE BOARD	Contract	AP CLASSROOM, PRE-AP CLASSROOM, AP REGISTRATION	\$159,387.87 YEARLY (PER 2021-2023 BUDGET SCHEDULE). NEED	General Fund
08/06/2024	6/30/2027	52	St. Tammany Parish School Board	CLEMENT FIRE & SAFETY CO., INC.	Contract	WALL-HUNG FIRE EXTINGUISHER SERVICE	INSPECTION (ALL): \$6.00; TESTING DRY CHEM \$10.00 & WET CHEM	General Fund
7/18/2024	6/30/2025	52	St. Tammany Parish School Board	IDEMIA IDENTITY & SECURITY USA, LLC	Contract	ELECTRONIC FINGERPRINT PROCESSING, SEARCH, AND	\$ 76,920.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	RIVER OAKS PORTRAITS	Contract	STUDENTS & SCHOOL EVENT PICTURES - MADISONVILLE JUNIOR	TBD	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	RIVER OAKS PORTRAITS	Contract	STUDENTS & SCHOOL EVENT PICTURES - LITTLE PEARL	TBD	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	Contract	COPIES AND COPIERS: CATEGORY 1 - MONTHLY MINIMUM UP TO 4,999;	COST PER COPY - .0098 (INCLUDES MAINTENANCE, ALL SUPPLIES	Various Funds
10/31/2024	11/4/2025	52	St. Tammany Parish School Board	THE HARBOR CENTER	Contract	RENTAL - CAREER AND COLLEGE EXPO EAST	\$ 4,889.00	Other Special Fund
10/31/2024	11/4/2025	52	St. Tammany Parish School Board	ZFX, INC.	Contract	PRODUCTION OF PETER PAN - TRACK & LIFT SYSTEMS,	\$ 9,885.00	General Fund
8/1/2024	7/31/2025	52	St. Tammany Parish School Board	MUSIC THEATRE INTERNATIONAL	Contract	AMATEUR PRODUCTION OF PETER PAN - SLIDELL HIGH	\$ 3,615.00	General Fund
10/31/2024	11/4/2025	52	St. Tammany Parish School Board	IMAGINE LEARNING, LLC	Contract	VIRTUAL EDGENUITY LEARNING: 6-12 COMPREHENSIVE CONCURRENT	\$ 82,915.00	Various Funds
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	MUSIC THEATRE INTERNATIONAL	Contract	AMATEUR PRODUCTION OF PETER PAN - SLIDELL HIGH	\$ 3,615.00	General Fund
3/12/2025	3/15/2025	52	St. Tammany Parish School Board	NORTHSHORE SOCCER REFEREE ASSOCIATION (NSRA)	Contract	VARSITY REFEREE FEES: SINGLE, \$105.00 PLUS TRAVEL (\$36.00); DUAL,	SEE COLUMN "TYPE OF SERVICE/CONTRACT"	Other Special Fund
3/12/2025	3/15/2025	52	St. Tammany Parish School Board	RESIDENCE INN - LAKE BUENA VISTA ORLANDO	Contract	LAKESHORE HIGH SENIOR CLASS TRIP - ORLANDO, FL	\$ 9,132.00	Other Special Fund
9/1/2024	6/30/2025	52	St. Tammany Parish School Board	NEW ORLEANS TOURS, INC.	Contract	LAKESHORE HIGH SENIOR CLASS TRIP, 3 BUSES - ORLANDO, FL	\$ 23,880.00	Other Special Fund
9/18/2023	6/30/2024	52	St. Tammany Parish School Board	LOUISIANA STATE DEPARTMENT OF EDUCATION OFFICE OF CAREER AND	Contract	JOBS FOR AMERICA'S GRADUATES- LOUISIANA ACCELERATED	\$ 100,000.00	General Fund
10/19/2024	6/30/2025	52	St. Tammany Parish School Board	ADS SYSTEMS (ALARM, DETECTION, & SUPPRESSION SYSTEMS, LLC)	Contract	INSTALL/REPLACE CAFETERIA SOUND SYSTEM	\$ 3,397.03	General Fund
10/26/2024	6/30/2025	52	St. Tammany Parish School Board	THE HARBOR CENTER	Contract	RENTAL - SALMEN HIGH SCHOOL DANCE	\$ 2,531.84	Other Special Fund
10/15/2024	6/30/2025	52	St. Tammany Parish School Board	THE HARBOR CENTER	Contract	RENTAL - PEARL RIVER HIGH SCHOOL DANCE	\$ 2,434.84	Other Special Fund
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	Contract	LITTLE OAK MIDDLE SCHOOL FENCING AND GATE - PROJECT NO.	\$ 68,000.00	General Fund
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH CONSTRUCTION CO.	Contract	SLOAN MIDDLE SCHOOL SWE CLASSROOM RESTROOM - PROJECT	\$ 53,716.00	Capital Projects
10/23/2024	6/30/2025	52	St. Tammany Parish School Board	PREFERRED ELECTRIC, INC.	Contract	NORTHSHORE HIGH SCHOOL SOFTBALL FIELD LIGHTING -	\$ 196,300.00	Capital Projects
10/19/2024	6/30/2025	52	St. Tammany Parish School Board	IDEMIA IDENTITY & SECURITY USA, LLC	Contract	500 NO CHARGE AUTHORIZATION CODES (NCAC)	NO CHARGE	
10/1/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERSTITITION SOUND & LIGHTING	Contract	SLIDELL HIGH SCHOOL HOMECOMING DANCE FESTIVAL	\$ 600.00	Other Special Fund
10/1/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT NO. 1 DBA ST. TAMMANY PARISH	Contract	LOA - INPATIENT AND OUTPATIENT MEDICAL SERVICES FOR WORKERS		General Fund
8/1/2023	UNTIL CANCELLED	52	St. Tammany Parish School Board	CITY OF COVINGTON	Contract	SCHOOL CROSSING GUARDS	PERCENT OF CROSSING GUARD PAY	General Fund
7/1/2023	6/30/2026	52	St. Tammany Parish School Board	IDENTITY AUTOMATION	Contract	USER ACCOUNT CREATION SOFTWARE	\$53,378.22 ANNUALLY OR \$166,134.66	General Fund
8/1/2023	7/31/2024	52	St. Tammany Parish School Board	AJ GALLAGHER	Contract	GROUP CONSULTING BENEFITS	COMMISSION BASED	General Fund
8/1/2023	5/31/2026	52	St. Tammany Parish School Board	YOUTH SERVICE BUREAU	Contract	SECOND CHANGE SUSTANCE ABUSE ASSESSMENTS	\$75,000 ANNUALLY	General Fund

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)
8/15/2023	8/14/2024	52	St. Tammany Parish School Board	Egan Healthcare of Northshore	Contract	NURSING SERVICES	LPN \$52.31/HR RN \$67.43/HR	General Fund
8/1/2023	8/4/2024	52	St. Tammany Parish School Board	University of New Orleans	Contract	SCHOOL COUNSELING INTERNSHIP	0.00	General Fund
8/1/2023	7/31/2024	52	St. Tammany Parish School Board	Action Youth and Community Resources	Contract	VIDEO CONTENT DISTRIBUTION, POSTERS, RED RIBBON WEEK,	9,564.00	General Fund
8/1/2023	8/31/2024	52	St. Tammany Parish School Board	SOUTHEASTERN LOUISIANA UNIVERSITY	Contract	Master of Education Leadership		General Fund
8/1/2023	8/31/2024	52	St. Tammany Parish School Board	SOUTHEASTERN LOUISIANA UNIVERSITY	Contract	MOU Clinical and Mentors		General Fund
9/14/2023	9/1/2024	52	St. Tammany Parish School Board	SOUTHEASTERN LOUISIANA UNIVERSITY	Contract	Residency Program		General Fund
1/1/2024	1/1/2025	52	St. Tammany Parish School Board	Grand Canyon University	Contract	Internships		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Blue Cross	Contract	Stop Loss Insurance	695,236.00	General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Rilastar Life Insurance	Contract	Group Annual Term Life Insurance		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Blue Cross	Contract	Schedule of Administrative Services and Fees		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Southern Louisiana University	Contract	Educator Participation and Instruction	70,000.00	General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Southern Louisiana University	Contract	Educator Participation and Instruction	95,000.00	General Fund
9/1/2023	7/1/2028	52	St. Tammany Parish School Board	St. Tammany Parish Sheriff's Office	Contract	Radio Communication Intergovernmental Agreement	608,543.95	Other Special Fund
7/1/2023	6/30/2025	52	St. Tammany Parish School Board	Uniti Fiber	Contract	Phone Service		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	BCS Insurance Company	Contract	Sch for Stop Loss Insurance		General Fund
12/4/2023	12/3/2024	52	St. Tammany Parish School Board	Academy in Manayunk	Contract	Aim Institute for Learning and Research	75,000.00	General Fund
11/1/2023	10/31/2026	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	Contract	Postage meter Rental Agreement	\$189.94/month	Various Funds
9/1/2023	8/30/2026	52	St. Tammany Parish School Board	Louisiana State University Ag & Mechanical	Contract	Affiliation Agreement		General Fund
9/30/2023	12/31/2024	52	St. Tammany Parish School Board	Comppsych	Contract	Amendment		General Fund
12/4/2023	6/30/2026	52	St. Tammany Parish School Board	Opportunity Now	Contract	Workforce Development MOU		General Fund
11/29/2023	11/28/2024	52	St. Tammany Parish School Board	Emerson College	Contract	Clinical Affiliation Agreement		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	St. Tammany Chamber of Commerce	Contract	MOU to Strengthen Business Climate	5,500.00	General Fund
11/28/2024	11/30/2024	52	St. Tammany Parish School Board	Grafton School Inc. - Grafton Integrated Health Network	Contract	Training Agreement	\$895 PP	General Fund
12/11/2023	12/10/2024	52	St. Tammany Parish School Board	Western Governors University	Contract	Clinical Experience Agreement		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	University of Louisiana at Monroe	Contract	Fieldwork Site		General Fund
12/11/2023	12/10/2026	52	St. Tammany Parish School Board	United States Coast Guard New Orleans Sector	Contract	Partnership in Education		General Fund
3/31/2024	3/30/2025	52	St. Tammany Parish School Board	Bordelon, Foreman & Associates	Contract	Renewal Davis Bacon Consulting Contract		Capital Projects
12/14/2024	12/14/2024	52	St. Tammany Parish School Board	Stelle Speaking	Contract	Salmen High Leadership Program	500.00	General Fund
10/31/2023	7/31/2024	52	St. Tammany Parish School Board	Amira Learning	Contract	Aira Suite Student & Teacher Licenses	275,230.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	Project Lead the Way	Contract	Grant Fontainebleau High	5,000.00	General Fund
1/1/2024	12/31/2026	52	St. Tammany Parish School Board	Goodyear Tire & Rubber	Contract	Federal Excise Tax Certificate		General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	State of Louisiana	Contract	PRHS Lighting Project	-150,000.00	Capital Projects
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	Lockstep Tech/Transformyx	Contract	RFP 179 for Wireless Network	5,106,198.43	General Fund
	6/30/2026	52	St. Tammany Parish School Board	Opportunity Now	Contract	MOU Embedded ETS for High Schools		General Fund
4/1/2024	3/31/2027	52	St. Tammany Parish School Board	Samsara	Contract	Licenses for 36 months	140,559.00	General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Fontenot Benefits & Actuarial	Contract	Compensation &L GL Actuarial	10,000.00	General Fund
1/1/2024	12/31/2024	52	St. Tammany Parish School Board	Fontenot Benefits & Actuarial	Contract	GASB 74 and 75 Calculations	10,000.00	General Fund

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